

APPENDIX A—continued.

	Name of Vote.	Appropriation.	Gross Expenditure.			Credits-in-Aid.			Net Expenditure.		
	PUBLIC WORKS FUND.	£	£	s.	d.	£	s.	d.	£	s.	d.
	<i>General Purposes Account—</i>										
42	Public Works, Departmental	141,397	237,502	7	1	106,814	10	7	130,687	16	6
	Railways—										
43	■ Railway-construction	1,007,000	1,016,696	6	10	108,027	9	6	908,668	17	4
44	■ Additions to Open Lines	500,000	401,948	15	0	168,795	13	5	233,153	1	7
	Public Buildings—										
45	General	61,000	42,828	7	3	274	17	11	42,553	9	4
46	Courthouses	12,500	7,532	10	2	1	10	0	7,531	0	2
47	Prison Buildings and Works	25,000	23,621	12	9	1,262	17	5	22,358	15	4
48	Police-stations	10,000	5,589	6	4	28	0	11	5,561	5	5
49	Postal and Telegraph	100,000	77,319	7	5	125	17	0	77,193	10	5
50	Agricultural	4,600	2,862	12	7	..	..	..	2,862	12	7
51	Mental Hospital Buildings	90,000	51,305	12	7	187	1	0	51,118	11	7
52	Health and Hospital Institutions	26,500	27,533	12	3	13,172	9	2	14,361	3	1
53	Timber-supply and Sawmills, &c., for Public Works Department	15,000	16,937	0	10	23,934	3	6	Cr. 6,997	2	8
54	Acquisition and Operation of Quarries for Public Works Department	25,000	25,276	2	8	34,601	0	1	Cr. 9,324	17	5
	Lighthouses and Harbour-works—										
55	Lighthouses	8,000	8,090	9	8	111	7	7	7,979	2	1
56	Harbour-works	17,250	17,085	1	3	1,193	16	0	15,891	5	3
57	Development of Tourist Resorts	50,000	36,838	7	1	165	0	4	36,673	6	9
58	Department of Immigration	125,000	177,617	9	4	110,460	5	11	67,157	3	5
	Construction and Maintenance of Roads, Bridges, and other Public Works—										
59	Roads, &c.	793,500	768,335	18	4	98,503	11	3	669,832	7	1
60	Roads to give access to Outlying Districts	50,000	37,882	8	9	4,240	4	2	33,642	4	7
61	Roads, &c., on Goldfields	4,750	2,354	5	8	23	16	9	2,330	8	11
62	Telegraph Extension	750,000	684,546	10	5	59,006	15	3	625,539	15	2
63	Contingent Defence	50,000	40,127	18	7	141	10	6	39,986	8	1
64	Lands, Miscellaneous	119,100	76,908	3	6	4,010	2	1	72,898	1	5
65	Irrigation, Water-supply, and Drainage	83,320	54,997	3	3	5,262	1	2	49,735	2	1
66	Plant, Material, and Stores	40,000	73,226	0	5	74,514	2	10	Cr. 1,288	2	5
67	Transfer to Main Highways Account, Construction Fund	200,000	200,000	0	0	..	..	..	200,000	0	0
..	Unauthorized—Services not provided for	..	691	17	6	428	2	6	263	15	0
	Totals, General Purposes Account	4,308,917	4,115,655	7	6	815,286	6	10	3,300,369	0	8
68	<i>Electric Supply Account</i>	1,340,000	1,418,273	10	10	28,932	18	11	1,389,340	11	11
..	<i>Waihou and Ohinemuri Rivers Improvement Account</i>	..	66,921	18	5	7,277	10	9	59,644	7	8
	Totals, Public Works Fund	5,648,917	5,600,850	16	9	851,496	16	6	4,749,354	0	3

This statement includes only the expenditure on works, and does not include expenditure such as interest, sinking funds, and charges and expenses of loans.

H. ARTHUR,
Acting-Accountant.

F. W. FURKERT,
Engineer-in-Chief and Under-Secretary.

Examined and found correct.

G. F. C. CAMPBELL,
Controller and Auditor-General.