

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1937.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR 1936-37.

Prepared in compliance with Section 8 of the Public Works Act, 1928.

SIR,—

Public Works Department, Wellington, 17th June, 1937.

In compliance with the 8th section of the Public Works Act, 1928, I enclose a statement of the expenditure during the preceding financial year on all works and services chargeable to the Public Works Fund.

I have, &c.,

R. SEMPLE,

Minister of Public Works.

The Controller and Auditor-General, Wellington.

STATEMENT OF NET EXPENDITURE ON ALL WORKS AND SERVICES CHARGEABLE TO THE PUBLIC
WORKS FUND FOR THE YEAR 1936-37.

Vote No.	Summary.	Appropriation.	Gross Expenditure.	Credits in Aid.	Net Expenditure.
		£	£ s. d.	£ s. d.	£ 7. d.
	<i>General Purposes Account—</i>				
35	Public Works, Departmental	170,075	346,582 9 11	208,834 2 4	137,748s 7 7
36, 37	Railways	1,241,700	1,121,143 2 6	102,049 7 8	1,019,093 14 10
38, 45	Public Buildings	1,217,700	674,519 3 10	19,609 11 11	654,909 11 11
46, 47	Lighthouses and Harbour-works ..	12,000	5,183 7 10	3,884 10 2	1,298 17 8
48	Development of Tourist Resorts ..	30,000	17,460 0 7	670 12 10	16,789 7 9
49	Roads, Bridges, and other Public Works	1,015,000	996,675 11 3	82,955 14 6	913,719 16 9
50	Telegraph Extension	360,000	379,226 11 4	146,714 2 6	232,512 8 10
51	Lands, Miscellaneous	195,000	232,071 9 11	169,398 18 7	62,672 11 4
52	Irrigation, Water-supply, and Drainage	145,000	186,716 5 8	175,654 15 8	11,061 10 0
53	Swamp Land Drainage	30,000	33,209 19 0	8,245 0 0	24,964 19 0
54	Settlement of Unemployed Workers ..	425,000	305,621 8 7	213,605 1 11	92,016 6 8
55	Native Land Settlement	124,000	521,961 4 9	409,642 10 1	112,318 14 8
56	Dairy Industry Loans	90,000	30,509 11 10	..	30,509 11 10
	Unauthorized—				
	Services not provided for.. £30 0 3	}	..	..	21 0 0
	Less amounts recovered or transferred to votes .. 9 0 3				
	Totals, General Purposes Account ..	5,055,475	4,850,880 7 0	1,541,264 8 2	3,309,636 18 10
	<i>Electric Supply Account—</i>				
57	Development of Water-power	819,500	789,804 18 3	26,029 15 8	763,775 2 7
	Totals, Public Works Fund	874,975	5,640,685 5 3	1,567,294 3 10	4,073,412 1 5