

APPENDIX A—continued.

Vote No	Name of Vote.	Appropriation.	Gross Expenditure.			Credits in Aid.			Net Expenditure.		
	PUBLIC WORKS FUND.										
	<i>General Purposes Account—</i>	£	£	s.	d.	£	s.	d.	£	s.	d.
36	Public Works, Departmental	198,000	547,367	16	6	331,351	8	11	216,016	7	7
	Railways —										
37	Railway-construction	1,465,000	1,299,134	5	2	64,488	0	2	1,234,646	5	0
38	Railways Improvements and Additions to Open Lines	2,844,000	2,653,040	10	2	89,604	3	3	2,563,436	6	11
39	Public Buildings	1,600,000									
	Subdivision I—Public Buildings, General	..	860,773	4	5	53,304	8	0	807,468	16	5
	Subdivision II—Courthouses	..	34,959	18	3	92	5	8	34,867	12	7
	Subdivision III—Prison Buildings and Works	..	8,090	5	8	434	10	10	7,655	14	10
	Subdivision IV—Police-stations	..	77,753	18	0	9	0	0	77,744	18	0
	Subdivision V—Postal and Telegraph	..	281,996	9	0	1,045	0	8	280,951	8	4
	Subdivision VI—Mental Hospitals	..	129,455	12	7	615	17	11	128,839	14	8
	Subdivision VII—Health and Hospital Institutions	..	88,462	11	10	303	11	9	88,099	0	1
40	Education Buildings	820,000	727,077	14	8	66,411	5	0	660,666	9	8
41	Lighthouses and Harbour-works	51,000	37,899	19	5	4,049	18	11	33,850	0	6
42	Development of Tourist Resorts	55,000	24,953	2	9	401	9	7	24,551	13	2
43	Roads, Bridges, and other Public Works	1,435,000	1,455,193	11	5	164,355	11	9	1,290,837	19	8
44	Telegraph Extension	750,000	872,645	18	5	296,702	6	9	575,943	11	8
45	Lands, Miscellaneous	187,000	241,935	13	5	166,959	0	6	134,976	12	14
46	Irrigation, Water-supply, and Drainage	140,000	283,733	10	0	119,252	10	1	164,480	19	11
47	Swamp Land Drainage	19,000	24,930	19	8	19,506	16	2	5,324	3	6
48	Settlement of Unemployed Workers	340,000	526,397	7	5	181,713	4	1	344,684	3	4
49	Native Land Settlement	375,000	1,166,103	10	3	672,408	2	7	493,695	7	8
	Unauthorized—										
	Services not provided for	..	571	10	8	496	16	6	74	14	2
	Totals, General Purposes Account	10,279,000	11,342,417	9	8	2,173,605	9	19	19,168,812	0	7
	<i>Electric Supply Account—</i>										
50	Development of Water-power	1,556,000	1,364,594	10	4	26,810	1	7	1,337,784	8	9
	Totals, Public Works Fund	11,835,000	12,707,012	0	0	2,200,415	10	8	10,506,596	9	4

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

J. W. SCOTT, A.R.A.N.Z.,

Chief Accountant.

J. WOOD,

Engineer-in-Chief and Under-Secretary.

The expenditure charged to the Public Works Fund has been examined and found correct subject to the remark that, as the Appropriation Act, 1938, made no provision for subdivisions in vote, "Public Buildings," the allocation of expenditure to the several subdivisions of that vote has not been checked.—J. H. FOWLER, Controller and Auditor-General.