

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1924.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR 1923-24.

Prepared in compliance with Section 8 of the Public Works Act, 1908.

SIR,—
Public Works Department, Wellington, 15th July, 1924.
In compliance with the 8th section of the Public Works Act, 1908, 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.,
J. G. COATES,
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 1923-24.

Vote.	Summary.	Appropriation.	Expenditure.	Credits.	Net Expenditure.
		£	£ s. d.	£ s. d.	£ s. d.
	<i>General Purposes Account—</i>				
44	Public Works, Departmental	130,203	168,161 12 0	57,802 7 8	110,359 4 4
45, 46	Railways	2,270,000	1,902,002 19 9	125,589 19 10	1,776,412 19 11
47-54	Public Buildings	262,850	196,361 5 6	3,630 2 0	192,731 3 6
55	Timber-supply and Sawmills for Public Works Department	17,000	33,023 4 7	29,410 13 1	3,612 11 6
56, 57	Lighthouses and Harbour-works	28,500	10,938 4 4	133 12 8	10,804 11 8
58	Tourist and Health Resorts	37,250	29,941 10 11	2,677 3 9	27,264 7 2
59	Immigration	150,050	233,244 0 11	140,643 12 4	92,600 8 7
60, 61	Roads, Bridges, and other Public Works ..	989,860	784,073 7 7	34,336 2 11	749,737 4 8
62	Development of Mining	1,500	442 2 9	..	442 2 9
63	Telegraph Extension	750,000	829,213 16 7	111,804 5 4	717,409 11 3
64	Motor Transport Service	5,000	1,302 0 0	340 5 0	961 15 0
65	Contingent Defence	25,500	5,307 0 9	375 10 0	4,931 10 9
66	Lands, Miscellaneous	55,600	18,456 9 2	274 14 1	18,181 15 1
67	Irrigation and Water-supply	108,000	97,154 6 6	1,687 15 8	95,466 10 10
68	Plant, Material, and Stores	15,000	59,996 8 3	112,768 10 0	Cr. 52,772 1 9
..	Unauthorized	1,015 17 9	..	1,015 17 9
	Totals, General Purposes Account	4,846,313	4,370,634 7 4	621,474 14 4	3,749,159 13 0
69	Electric Supply Account	1,175,000	835,569 15 6	22,597 11 11	812,972 3 7
..	Unauthorized—Services not provided for	2 10 10	..	2 10 10
..	Waihou and Ohinemuri Rivers Improvement Account	..	71,973 2 11	1,440 0 3	70,533 2 8
	Totals, Public Works Fund .. .	6,021,313	5,278,179 16 7	645,512 6 6	4,632,667 10 1

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. J. GIBSON,
Accountant.
F. W. FURKERT,
Engineer-in-Chief and Under-Secretary.
Examined and found correct.
G. F. C. CAMPBELL,
Controller and Auditor-General.