

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1931.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR 1930-31.

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

SIR,—

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.

The Controller and Auditor-General, Wellington.

Public Works Department, Wellington, 9th July, 1931.

I have, &c.,
W. B. TAVERNER,
Minister of Public Works.

STATEMENT OF NET EXPENDITURE ON ALL WORKS AND SERVICES CHARGEABLE TO THE PUBLIC
WORKS FUND FOR THE YEAR 1930-31.

Vote.	Summary.	Appropriation.	Gross Expenditure.	Credits in Aid.	Net Expenditure.
		£	£ s. d.	£ s. d.	£ s. d.
41	<i>General Purposes Account—</i>				
41	Public Works, Departmental	165,000	311,447 15 3	179,631 11 0	131,816 4 3
42, 43	Railways	2,239,524	2,288,695 1 2	301,499 18 0	1,987,195 3 2
44-51	Public Buildings	467,220	424,864 17 9	1,844 1 0	423,020 16 9
52	Timber-supply and Sawmills, &c., for Public Works Department	5,000	4,101 18 1	6,372 17 1	Cr. 2,270 19 0
53	Acquisition and Operation of Quarries for Public Works Department	10,000	23,323 2 4	19,104 9 4	4,218 13 0
54, 55	Lighthouses and Harbour-works	25,000	10,913 7 7	68 11 11	10,844 15 8
56	Development of Tourist Resorts	70,000	60,657 14 4	369 9 5	60,288 4 11
57	Department of Immigration	50,000	76,253 6 9	42,708 17 0	33,544 9 9
58-60	Roads, Bridges, and other Public Works ..	1,486,500	1,561,244 15 0	85,722 4 11	1,475,522 10 1
61	Telegraph Extension	420,000	479,998 14 0	60,242 7 7	419,756 6 5
62	Contingent Defence	15,000	15,883 18 8	2,072 0 3	13,811 18 5
63	Lands, Miscellaneous	94,500	71,716 5 2	1,182 8 5	70,533 16 9
64	Irrigation, Water-supply, and Drainage ..	95,500	65,240 8 5	2,626 6 2	62,614 2 3
65	Plant, Material, and Stores	30,000	99,735 7 5	144,507 4 5	Cr. 44,771 17 0
..	Unauthorized—Services not provided for	104 17 4	104 17 4	..
	Totals, General Purposes Account	5,173,244	5,494,181 9 3	848,057 3 10	4,646,124 5 5
66	<i>Electric Supply Account</i>	1,334,000	1,224,276 2 1	36,479 3 8	1,187,796 18 5
..	<i>Waihou and Ohinemuri Rivers Improvement Account ..</i>	..	25,056 10 7	2,976 19 6	22,079 11 1
	Totals, Public Works Fund.. ..	6,507,244	6,743,514 1 11	887,513 7 0	5,856,000 14 11