

## APPENDIX A—continued.

	Name of Vote.	Appropriation.	Gross Expenditure.	Credits in Aid.	Net Expenditure.
		£	£ s. d.	£ s. d.	£ s. d.
	<b>PUBLIC WORKS FUND.</b>				
	<i>General Purposes Account—</i>				
41	Public Works, Departmental .. ..	165,000	311,447 15 3	179,631 11 0	131,816 4 3
	Railways—				
42	Railway-construction .. ..	1,570,429	1,529,577 9 2	50,888 18 1	1,478,688 11 1
43	Additions to Open Lines .. ..	669,095	759,117 12 0	250,610 19 11	508,506 12 1
	Public Buildings—				
44	General .. ..	105,500	101,391 13 3	464 13 10	100,926 19 5
45	Courthouses .. ..	21,000	19,578 16 0	6 7 3	19,572 8 9
46	Prison Buildings and Works .. ..	13,220	2,807 18 9	303 18 1	2,504 0 8
47	Police-stations .. ..	10,000	8,370 13 0	10 17 6	8,359 15 6
48	Postal and Telegraph .. ..	156,000	139,325 9 10	655 0 7	138,670 9 3
49	Agricultural .. ..	2,500	1,508 11 9	..	1,508 11 9
50	Mental Hospital Buildings .. ..	139,000	134,523 6 3	382 17 6	134,140 8 9
51	Health and Hospital Institutions ..	20,000	17,358 8 11	20 6 3	17,338 2 8
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
	Lighthouses and Harbour-works—				
54	Lighthouses .. ..	8,000	4,110 0 7	6 16 2	4,103 4 5
55	Harbour-works .. ..	17,000	6,803 7 0	61 15 9	6,741 11 3
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
	Construction and Maintenance of Roads, Bridges, and other Public Works—				
58	Roads, &c. .. ..	1,383,500	1,463,713 9 6	83,903 17 9	1,379,809 11 9
59	Roads to give access to Outlying Districts	100,000	92,944 11 7	1,818 7 2	91,126 4 5
60	Roads, &c., on Goldfields .. ..	3,000	4,586 13 11	..	4,586 13 11
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
	<i>Electric Supply Account—</i>				
66	Development of Water-power .. ..	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

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. J. GIBSON,  
Accountant.

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

Examined and found correct, subject to the foregoing departmental note.—G. F. C. CAMPBELL,  
Controller and Auditor-General.