

## PUBLIC WORKS DEPARTMENT—continued.

## PUBLIC BUILDINGS (PUBLIC WORKS FUND).

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>		
To Parliamentary Buildings .. ..			37	10	0	By Amounts transferred to De-		
Departmental buildings and offices .. ..			12,426	12	7	partments, as under—	£	s. d.
Workshops, stores, and garages .. ..			87	5	11	Education .. ..	13,493	7 8
Other Government buildings—	£	s. d.				Health .. ..	3,551	0 6
Courthouses .. ..	311	9 4				Internal Affairs .. ..	17,249	8 0
Prisons .. ..	2,539	12 8				Justice .. ..	3,300	0 6
Police .. ..	1,309	5 4				Mental Hospitals.. ..	45,938	7 11
Postal and Telegraph .. ..	100,890	3 11				Police .. ..	2,535	2 11
Education .. ..	13,705	15 2				Postal and Telegraph .. ..	104,505	9 8
Mental Hospitals .. ..	35,572	9 4				Printing and Stationery .. ..	3,683	4 1
Health and hospital institu-						Prisons .. ..	2,621	3 5
tions .. ..	2,600	4 4						196,877 4 8
Internal Affairs .. ..	17,249	8 0				Balance being excess of capital		
Government Printing Office	3,683	4 1				expenditure over capital		
			177,861	12	2	income transferred to—		
						Parliamentary Buildings .. ..	37	10 0
						Departmental buildings and		
						offices and other Govern-		
						ment buildings .. ..	Cr.6,588	19 11
						Workshops, stores, and		
						garages .. ..	87	5 11
								Cr. 6,464 4 0
			£190,413	0	8			£190,413 0 8

NOTE.—No parliamentary appropriation is held for the following : (a) Proportion of “Departmental” administration expenditure for the year added to the cost of buildings under the Department’s own control; (b) proportion of the cost of raising loans; (c) transfer to other Departments of expenditure which appears in their separate balance-sheets.

## PUBLIC WORKS DEPARTMENTAL (PUBLIC WORKS FUND).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

Expenditure.			Income.		
To Net expenditure for year on administration and supervision expenses, &c., as under—	£	s. d.	By Income for year as under—	£	s. d.
Salaries .. .. .	50,797	10 8	Fees from—		
Extra engineering, clerical, draughting, and office assistance .. .. .	44,659	16 10	Inspection and licenses, &c., electric lines and installations .. .. .	185	11 6
Traveling-expenses and transfer expenses of officers .. .. .	28,880	1 1	Water-power licenses .. .. .	1,587	7 11
Equipment and other allowances .. .. .	2,754	13 2	Inspection of motor-omnibuses .. .. .	378	0 0
Printing and stationery, lithographic work, plans, periodicals, &c. .. .. .	8,482	17 11	Balance carried down, being excess of net expenditure over income for year prior to apportionment against various works .. .. .	165,669	17 8
Books, fees, &c., for students attending Canterbury College .. .. .	2	7 3			
Work done by High Commissioner's staff .. .. .	1,230	0 0			
Postages, telegrams, telephone connections, and rents of private letter-boxes and bags .. .. .	11,410	6 1			
Fidelity Guarantee Policy premiums .. .. .	9	13 1			
Meal allowances .. .. .	127	9 0			
Repairs and upkeep, &c., of instruments .. .. .	Cr.211	13 8			
Rents of offices throughout New Zealand .. .. .	16,140	0 0			
Sundries .. .. .	1,248	1 11			
Depreciation on departmental library at 5 per cent. .. .. .	77	14 5			
Law and legal expenses .. .. .	37	3 6			
Liaison Officer, London .. .. .	160	13 2			
Losses, deficits, &c., for 1931-32, transferred from Material and Stores Account .. .. .	2,014	2 8			
	£167,820	17 1		£167,820	17 1
	£	s. d.		£	s. d.
To Balance brought down .. .. .	165,669	17 8	By Recoveries on account of expenditure of previous years .. .. .	15	1 0
Amount underallocated for 1930-31 .. .. .	28,214	9 7	Amounts apportioned to various works and services as under—	£	s. d.
Balance carried forward to 1932-33 .. .. .	1,980	13 9	Railway construction and improvement .. .. .	44,025	0 0
			Public buildings .. .. .	10,475	0 0
			Lighthouses and harbour-works .. .. .	691	0 0
			Tourist resorts .. .. .	1,656	0 0
			Roads, &c. .. .. .	80,669	0 0
			Irrigation works .. .. .	2,174	0 0
			Education buildings .. .. .	777	0 0
			Electric supply .. .. .	52,533	0 0
			Maintenance of roads .. .. .	1,700	0 0
			Maintenance of domains .. .. .	150	0 0
			Maintenance of public buildings .. .. .	1,000	0 0
				195,850	0 0
	£195,865	1 0		£195,865	1 0

NOTE.—The following charges have been included without appropriation under the above vote: (a) Assessed rentals of offices, &c., occupied by Public Works Department throughout New Zealand; (b) transfer of losses from Material and Stores Account.