

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.
34	Public Works, Departmental	112,700	251,189 5 6	151,804 13 2	99,384 12 4
	Railways—				
35	Railway-construction	2,000	8,088 2 6	42,985 18 6	Cr. 34,897 16 0
36	Railways Improvements and Additions to Open Lines	444,000	335,213 7 9	42,303 17 10	292,909 9 11
	Public Buildings—				
37	General	53,100	39,669 10 7	137 0 7	39,532 10 0
38	Courthouses	12,700	14,257 7 8	5,556 3 0	8,701 4 8
39	Education Buildings	180,000	169,733 8 2	47,375 18 9	122,357 9 5
40	Prison Buildings and Works	3,000	2,122 16 9	..	2,122 16 9
41	Police-stations	9,625	8,410 17 3	1,701 5 0	6,709 12 3
42	Postal and Telegraph	200,000	105,088 8 4	7,287 19 11	97,800 8 5
43	Mental Hospital Buildings	92,000	67,700 12 0	235 19 3	67,464 12 9
44	Health and Hospital Institutions ..	19,000	2,665 17 8	475 0 0	2,190 17 8
	Lighthouses and Harbour-works—				
45	Lighthouses	9,250	3,379 11 9	59 8 1	3,320 3 8
46	Harbour-works	5,000	2,249 6 10	2,648 9 3	Cr. 399 2 5
47	Development of Tourist Resorts ..	29,000	15,021 9 2	1,338 12 8	13,682 16 6
48	Roads, &c.	470,500	522,702 6 10	78,325 9 7	444,376 17 3
49	Telegraph Extension	300,000	260,271 4 10	64,891 12 6	195,379 12 4
50	Lands, Miscellaneous	98,330	97,567 12 3	59,658 16 8	37,908 15 7
51	Irrigation, Water-supply, and Drainage ..	108,500	152,717 15 11	67,303 19 2	85,413 16 9
52	Swamp Land Drainage	19,000	25,159 17 2	12,237 15 9	12,922 1 5
53	Plant, Material, and Services	40,000	343,389 19 6	320,952 8 6	22,437 11 0
54	Settlement of Unemployed Workers ..	350,000	215,702 2 4	69,222 0 7	146,480 1 9
55	Native Land Settlement	180,166	337,840 7 2	265,953 5 1	71,887 2 1
55A	Dairy Industry Loans	100,000	10,750 0 7	..	10,750 0 7
	Unauthorized—Services not provided for	2,560 13 0	2,546 14 7	13 18 5
	Totals, General Purposes Account ..	2,837,871	2,993,452 1 6	1,245,002 8 5	1,748,449 13 1
	<i>Electric Supply Account—</i>				
56	Development of Water-power	623,000	549,848 4 4	20,773 4 0	529,075 0 4
	Unauthorized—Services not provided for	408 0 0	408 0 0	..
	Totals, Public Works Fund	3,460,871	3,543,708 5 10	1,266,183 12 5	2,277,524 13 5

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.

T. A. BARROW, A.R.A.N.Z.
Accountant.

J. WOOD,
Acting Engineer-in-Chief and Under-Secretary.

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