

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.
35	Public Works, Departmental	170,075	346,582	9 11	208,834	2 4	137,748	7 7
	Railways—							
36	Railway-construction	585,000	628,628	9 4	41,646	9 10	586,981	19 6
37	Railways Improvements and Additions to Open Lines	656,700	492,514	13 2	60,402	17 10	432,111	15 4
	Public Buildings—							
38	General	106,600	59,592	0 0	1,027	2 6	58,564	17 6
39	Courthouses	32,000	9,204	17 2	6,550	0 0	2,654	17 2
40	Education Buildings	500,000	276,732	1 11	7,847	12 8	268,884	9 3
41	Prison Buildings and Works	8,000	4,621	3 11	4,621	3 11
42	Police-stations	26,500	10,599	6 7	3,450	0 0	7,149	6 7
43	Postal and Telegraph	300,000	158,096	17 9	92	1 8	158,004	16 1
44	Mental Hospital Buildings	213,000	142,464	2 2	355	2 3	142,108	19 11
45	Health and Hospital Institutions	31,600	13,208	14 4	287	12 10	12,921	1 6
	Lighthouses and Harbour-works—							
46	Lighthouses	7,000	630	15 8	0	16 9	629	18 11
47	Harbour-works	5,000	4,552	12 2	3,883	13 5	668	18 9
48	Development of Tourist Resorts	30,000	17,460	0 7	670	12 10	16,789	7 9
49	Roads, &c.	1,015,000	996,675	11 3	82,955	14 6	913,719	16 9
50	Telegraph Extension	360,000	379,226	11 4	146,714	2 6	232,512	8 10
51	Lands, Miscellaneous	195,000	232,071	9 11	169,398	18 7	62,672	11 4
52	Irrigation Water-supply, and Drainage	145,000	186,716	5 8	175,654	15 8	11,061	19 0
53	Swamp Land Drainage	30,000	33,209	19 0	8,245	0 0	24,964	19 0
54	Settlement of Unemployed Workers	425,000	305,621	8 7	213,605	1 11	92,016	6 8
55	Native Land Settlement	124,000	521,961	4 9	409,642	10 1	112,318	14 8
56	Dairy Industry Loans	90,000	30,509	11 10	30,509	11 10
	Unauthorized—							
	Services not provided for.. £30 0 3							
	Less amounts recovered or transferred to votes .. 9 0 3						21	0 0
	Totals, General Purposes Account ..	5,055,475	4,850,880	7 0	1,541,264	8 2	3,309,636	18 10
	<i>Electric Supply Account—</i>							
57	Development of Water-power	819,500	789,804	18 3	26,029	15 8	763,775	2 7
	Totals, Public Works Fund ..	5,874,975	5,640,685	5 3	1,567,294	3 10	4,073,412	1 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.

H. G. PRIESTLEY, A.R.A.N.Z.

Acting Chief Accountant.

J. WOOD,

Engineer-in-Chief and Under-Secretary.

Examined and found correct, subject to the foregoing departmental note.—J. H. FOWLER, Controller and Auditor-General.