

APPENDICES

TO THE

PUBLIC WORKS STATEMENT, 1944

APPENDIX A

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS ACCOUNT AND ELECTRIC
SUPPLY ACCOUNT FOR THE YEAR 1943-44*Prepared in compliance with Section 8 of the Public Works Act, 1928*

Public Works Department, Wellington, 13th June, 1944.

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 Account and the Electric Supply Account.

I have, &c.,

R. SEMPLE,
Minister of Works.

The Controller and Auditor-General, Wellington.

STATEMENT OF NET EXPENDITURE ON ALL WORKS AND SERVICES CHARGEABLE TO THE PUBLIC
WORKS ACCOUNT AND ELECTRIC SUPPLY ACCOUNT FOR THE YEAR 1943-44

Summary.	Appropriation.	Gross Expenditure.		Credits in Aid.		Net Expenditure.	
		£	£ s. d.	£ s. d.	£ s. d.		
PUBLIC WORKS ACCOUNT							
Public Works, Departmental	150,000	695,961	19 9	690,524	8 7	5,437	11 2
Railway Construction	275,000	444,331	17 1	77,559	8 5	366,772	8 8
Housing Construction	3,064,000	1,630,847	17 10	198,711	18 11	1,432,135	18 11
Public Buildings	500,000	636,608	5 5	14,163	7 10	622,444	17 7
Education Buildings	305,000	236,136	16 3	1,046	1 3	235,090	15 0
Lighthouses and Harbour-works	27,650	14,966	18 3	190	3 5	14,776	14 10
Roads, &c.	200,000	128,790	14 7	52,544	9 1	76,246	5 6
Soil Conservation and Rivers Control	40,000	59,455	1 3	47,640	17 4	11,814	3 11
Lands, Miscellaneous	40,000	38,635	15 9	1,357	15 11	37,277	19 10
Irrigation, Water-supply, and Drainage	235,000	464,781	18 8	123,377	6 3	341,404	12 5
Linen-flax Development	400,000	754,440	10 6	636,105	5 5	118,335	5 1
	5,236,650	5,104,957	15 4	1,843,221	2 5	3,261,736	12 11
Unauthorized expenditure— Services not provided for	672	16 9	672	16 9
Totals, Public Works Account	5,236,650	5,105,630	12 1	1,843,221	2 5	3,262,409	9 8
ELECTRIC SUPPLY ACCOUNT							
Development of Water-power	3,200,000	2,531,988	18 9	140,035	11 4	2,391,953	7 5
Totals	8,436,650	7,637,619	10 10	1,983,256	13 9	5,654,362	17 1

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. W. SCOTT, A.R.A.N.Z.,
Chief Accountant.

W. L. NEWNHAM, M.Inst.C.E.,
Permanent Head.

The expenditure charged to the Public Works Account and the Electric Supply Account has been examined and found correct.—CYRIL G. COLLINS, Controller and Auditor-General.