

## APPENDIX A—continued.

Vote No.	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>											
34	Public Works, Departmental .. .. .	109,075	216,568	8	5	140,082	11	7	76,485	16	10
<i>Railways—</i>											
35	Railway-construction .. .. .	5,000	7,675	6	6	37,048	3	2	Cr. 29,372	16	8
36	Railways Improvements and Additions to Open Lines	227,000	184,615	5	5	29,642	5	7	154,972	19	10
<i>Public Buildings—</i>											
37	General .. .. .	33,500	30,915	3	1	113	10	0	30,801	13	1
38	Courthouses .. .. .	18,000	532	18	5				532	18	5
39	Education Buildings .. .. .	150,000	62,183	4	7	10,677	6	8	51,505	17	11
40	Prison Buildings and Works .. .. .	2,600	1,658	15	3	54	0	2	1,604	15	1
41	Police-stations .. .. .	7,500	2,797	15	1	44	0	0	2,753	15	1
42	Postal and Telegraph .. .. .	133,000	109,909	14	2	9,425	12	2	100,484	2	0
43	Mental Hospital Buildings .. .. .	90,000	98,713	17	0	84	5	0	98,629	12	0
44	Health and Hospital Institutions .. .. .	4,350	656	0	2				656	0	2
<i>Lighthouses and Harbour-works—</i>											
45	Lighthouses .. .. .	8,000	4,020	13	9				4,020	13	9
46	Harbour-works .. .. .	6,000	3,994	2	0	1,412	15	7	2,581	6	5
47	Development of Tourist Resorts .. .. .	15,800	13,409	18	3	529	17	3	12,880	1	0
48	Roads, &c. .. .. .	509,500	524,331	12	10	152,758	15	11	371,572	16	11
49	Telegraph Extension .. .. .	260,000	187,932	1	11	51,999	7	7	135,932	14	4
50	Lands, Miscellaneous .. .. .	120,000	148,432	14	8	66,341	0	9	82,091	13	11
51	Irrigation, Water-supply, and Drainage .. .. .	84,000	117,554	19	2	26,313	18	9	91,241	0	5
52	Swamp Land Drainage .. .. .	20,250	25,254	14	10	10,235	10	0	15,019	4	10
53	Plant, Material, and Services .. .. .	30,000	203,532	13	10	214,046	1	3	Cr. 10,513	7	5
54	Settlement of Unemployed Workers .. .. .	375,000	251,440	18	10	29,132	2	9	222,308	16	1
55	Native Land Settlement .. .. .	140,629	230,272	12	8	104,604	7	10	125,668	4	10
	Unauthorized—Services not provided for .. .. .		30,395	0	8	30,272	19	10	122	0	10
	Totals, General Purposes Account .. .. .	2,349,204	2,456,798	11	6	914,818	11	10	1,541,979	19	8
<i>Electric Supply Account—</i>											
56	Development of Water-power .. .. .	751,250	589,969	19	9	34,450	19	2	555,519	0	7
	Totals, Public Works Fund .. .. .	3,100,454	3,046,768	11	3	949,269	11	0	2,097,499	0	3

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.

E. L. GREENSMITH,  
Accountant.

C. J. MCKENZIE,  
Engineer-in-Chief and Under-Secretary.

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