

Year ended 31st MARCH, 1942, compared with the Year ended 31st MARCH, 1941.

ACCOUNT.

YEAR ENDED 31st MARCH, 1941. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1942.		
		Gross.	Credits.	Net.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Annual Appropriations,—			
48,730 6 9	Vote—Public Works, Departmental	546,769 9 2	444,033 4 9	102,736 4 5
857,931 18 3	„ Railway-construction	617,724 2 8	88,038 1 4	529,686 1 4
1,072,159 13 10	„ Railways Improvements and Additions to Open Lines	193,291 4 1	29,225 11 1	164,065 13 0
901,024 17 8	„ Public Buildings	759,097 18 1	14,682 3 5	744,415 14 8
541,406 8 8	„ Education Buildings	465,686 2 10	12,200 1 4	453,486 1 6
34,354 3 4	„ Lighthouses and Harbour-works	20,826 18 11	1,989 19 0	18,836 19 11
21,575 1 6	„ Development of Tourist Resorts	15,182 2 5	2,974 15 2	12,207 7 3
599,013 5 0	„ Roads, &c.	294,045 1 10	51,099 19 2	242,945 2 8
256,053 10 8	„ Telegraph Extension	434,319 12 8	261,172 10 5	173,147 2 3
242,957 12 9	„ Lands, Miscellaneous	163,979 4 11	63,730 9 7	100,248 15 4
611,038 2 5	„ Irrigation, Water-supply, and Drainage	538,176 6 2	51,690 2 5	486,486 3 9
3,946 16 2	„ Swamp Land Drainage .. .. .	.. .. .	.. .. .	.. .. .
315,428 13 0	„ Small Farms Development	463,746 9 4	260,064 7 0	203,682 2 4
238,443 13 6	„ Native Land Settlement	862,103 18 4	754,188 4 6	107,915 13 10
245,976 17 9	„ Linen Flax Development	679,728 8 10	107,606 10 6	572,121 18 4
5,990,041 1 3		6,054,677 0 3	2,142,695 19 8	3,911,981 0 7
1,388 1 0	Unauthorized Expenditure— Services not provided for	824 11 5	.. .. .	824 11 5
5,991,429 2 3	Total, Annual Appropriations	6,055,501 11 8	2,142,695 19 8	3,912,805 12 0
122,500 0 0	Finance Act, 1932, Section 55,— Exchange on remittances beyond New Zealand .. .. .	.. .. .	.. .. .	.. .. .
32,911 9 0	N.Z. Loans Act, 1932, Section 61,— Charges and expenses of raising loans : New issues .. .. .	.. .. .	.. .. .	99,055 19 11
226,110 11 7	Finance Act, 1932 (No. 2), Section 6,— Transfer to Land for Settlements Account of cost of acquisition and development costs of areas for Soldier Settlement under the Small Farms Amendment Act, 1940 .. .. .	.. .. .	.. .. .	2,507 13 9
402 0 0	Transfer to Land for Settlements Account : Sales and Capital Receipts : Land Act, 1924, Section 20— Adjusting value of Crown lands interests disposed of under Small Farms (Relief of Unemployment) Act, 1932-33 .. .. .	.. .. .	.. .. .	.. .. .
74 10 0	Adjustment of excess over book value realized on sale of old Sumner Post-office site .. .. .	.. .. .	.. .. .	.. .. .
29,200 7 10	In respect of old telegraph building, Dunedin, taken over as a Government building .. .. .	.. .. .	.. .. .	.. .. .
255,787 9 5		.. .. .	.. .. .	2,507 13 9
1,460,000 0 0	Public Revenues Act, 1926, Section 135 (4),— Transfers to Loans Redemption Account for redemption of securities .. .. .	.. .. .	.. .. .	24,300 0 0
12,986 3 9	Balances at end of Year,— Cash .. .. .	.. .. .	543,524 3 7	690,120 15 7
544,438 17 3	Imprests outstanding .. .. .	.. .. .	146,596 12 0	
557,425 1 0				
963,845 0 0	Investment Account— Securities held .. .. .	.. .. .	.. .. .	2,993,845 0 0
£9,383,898 1 8	Totals .. .. .	.. .. .	.. .. .	£7,722,635 1 3