

PUBLIC ACCOUNTS, 1941-1942.

STATEMENT showing the ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1942, compared with the Sums voted under the Appropriation Act, 1941.

(Under Section 86 of the Public Revenues Act, 1926.)

C/O N ELOA	ACCOUNT AND VOTE.	AMOUNT VOTED.				EXPENDITURE.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	CREDITS-IN-AID ESTIMATED.*	CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†		CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.			
		ANNUAL VOTE.		CREDITS-IN-AID VOTED.						£	s. d.	£	s. d.	£	s. d.
		£	s. d.	£	s. d.										
	GENERAL PURPOSES ACCOUNT.														
35	Public Works, Departmental ..	200,000 0 0	0 0	363,829 0 0	0 0	546,769 9 2	17,059 10 10	..	363,829 0 0	80,204 4 9	..	..	..		
36	Railway-construction ..	648,250 0 0	0 0	48,000 0 0	0 0	617,724 2 8	78,525 17 4	..	48,000 0 0	40,038 1 4	..	..	..		
37	Railways Improvements and Additions to Open Lines	200,000 0 0	0 0	29,225 11 1	1 1	193,291 4 1	35,934 7 0	..	50,000 0 0	..	..	20,774 8 11	..		
38	Public Buildings ..	958,000 0 0	0 0	14,682 3 5	3 5	759,097 18 1	213,584 5 4	..	16,600 0 0	..	..	1,917 16 7	..		
39	Education Buildings ..	500,000 0 0	0 0	5,000 0 0	0 0	465,686 2 10	39,313 17 2	..	5,000 0 0	7,200 1 4	..	..	..		
40	Lighthouses and Harbour-works ..	50,000 0 0	0 0	300 0 0	0 0	20,826 18 11	29,473 1 1	..	300 0 0	1,689 19 0	..	..	..		
41	Development of Tourist Resorts ..	20,000 0 0	0 0	1,000 0 0	0 0	15,182 2 5	5,817 17 7	..	1,000 0 0	1,974 15 2	..	..	..		
42	Roads, &c. ..	390,000 0 0	0 0	40,000 0 0	0 0	294,045 1 10	135,954 18 2	..	40,000 0 0	11,099 19 2	..	..	..		
43	Telegraph Extension ..	275,000 0 0	0 0	261,172 10 5	5 5	434,319 12 8	101,852 17 9	..	275,000 0 0	..	..	13,827 9 7	..		
44	Lands, Miscellaneous ..	200,000 0 0	0 0	20,000 0 0	0 0	163,979 4 11	56,020 15 1	..	20,000 0 0	43,730 9 7	..	..	..		
45	Irrigation, Water-supply, and Drainage ..	552,000 0 0	0 0	51,690 2 5	2 5	538,176 6 2	65,513 16 3	..	120,000 0 0	..	..	68,309 17 7	..		
46	Small Farms Development ..	388,200 0 0	0 0	260,064 7 0	7 0	463,746 9 4	184,517 17 8	..	287,800 0 0	..	..	27,735 13 0	..		
47	Native Land Settlement ..	250,000 0 0	0 0	695,000 0 0	0 0	862,103 18 4	82,896 1 8	..	695,000 0 0	59,188 4 6	..	..	..		
48	Linen Flax Development ..	716,000 0 0	0 0	107,606 10 6	6 6	679,728 8 10	143,878 1 8	..	369,000 0 0	..	..	261,393 9 6	..		
..	Services not provided for ..	..	..	..	..	824 11 5	..	..	..	..	..	..	..		
..	Totals ..	5,347,450 0 0	0 0	1,897,570 4 10	4 10	6,055,501 11 8	1,190,343 4 7	..	2,291,529 0 0	245,125 14 10	..	393,958 15 2	..		
49	ELECTRIC SUPPLY ACCOUNT.														
..	Development of Water-power ..	2,957,375 0 0	0 0	33,010 0 0	0 0	2,305,080 19 7	685,394 0 5	..	33,010 0 0	50,267 19 5	..	..	..		

* These are the amounts shown in column 4 of the Schedule to the Appropriation Act, and are voted only to the extent to which they are actually received.
† These credits have not been appropriated, and are not available for expenditure except under the provisions of section 51, subsection (3), of the Public Revenues Act, 1926.