

PUBLIC ACCOUNTS, 1926-1927.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1927, compared with the Sums voted under the Appropriation Act, 1926.

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

Vote.	GENERAL PURPOSES ACCOUNT.	EXPENDITURE.		CREDITS-IN-AID VOTED AND RECEIVED.		NET EXPENDITURE.		VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		CREDITS- IN-AID VOTED.	CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.*		CREDITS-IN-AID RECEIVED UNDER THE ESTIMATE.†	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
42	Public Works, Departmental	223,536	3 5	97,864	0 0	125,672	3 5	138,301	0 0	12,628	16 7	..	..	97,864	10,228	11 11	65,449	5 5
43	Railway-construction	1,181,919	1 6	85,550	14 7	1,096,368	6 11	1,265,470	0 0	169,101	13 1	..	..	151,000	..	..	22,498	2 3
44	Additions to Open Lines	386,940	19 5	2,501	17 9	384,439	1 8	562,000	0 0	177,560	18 4	..	..	25,000	..	..	..	..
45	Public Buildings:—																	
45	General	120,419	14 10	300	0 0	120,119	14 10	173,000	0 0	52,880	5 2	..	..	300	255	17 4	100	0 0
46	Courthouses	1,260	15 4	..	..	1,260	15 4	8,000	0 0	6,739	4 8	..	..	100	..	3 4	..	..
47	Prison Buildings and Works	23,974	0 1	1,000	0 0	22,974	0 1	31,600	0 0	8,625	19 11	..	..	1,000	162	3 4	500	0 0
48	Police-stations	7,410	12 4	..	..	7,410	12 4	14,000	0 0	6,589	7 8	..	..	500	595	14 8	..	..
49	Postal and Telegraph	87,148	3 10	500	0 0	86,648	3 10	137,000	0 0	50,351	16 2	..	..	500	..	..	98	0 0
50	Agricultural	4,165	12 7	2	0 0	4,163	12 7	9,000	0 0	4,836	7 5	..	..	100	..	..	973	13 4
51	Mental Hospital Buildings	68,661	8 0	26	6 8	68,635	1 4	110,000	0 0	41,364	18 8	..	..	1,000	11,751	2 0	7,550	4 0
52	Health and Hospital Institutions	29,091	7 3	1,500	0 0	27,591	7 3	37,000	0 0	9,408	12 9	..	..	1,500	4,140	18 8	249	4 4
53	Timber-supply and Sawmills, &c.	20,961	8 4	12,449	16 0	8,511	12 4	15,000	0 0	6,488	7 8	..	..	20,000	..	..	28	8 6
54	Acquisition and Operation of Quarries	48,442	15 11	38,000	0 0	10,442	15 11	25,000	0 0	14,557	4 1	..	..	38,000	2,865	0 2	80,355	17 8
55	Lighthouses	5,759	3 8	..	..	5,758	8 0	13,000	0 0	7,241	12 0	..	..	250	..	..	300	0 0
56	Harbour-works	13,483	19 10	221	11 6	13,262	8 4	11,650	0 0	3,019	5 3	..	..	250	206	2 1	45,398	12 7
57	Development of Tourist Resorts	32,629	11 0	648	16 3	31,980	14 9	35,000	0 0	90,081	14 2	..	..	2,000	..	..	7,022	9 8
58	Department of Immigration	401,274	8 2	216,356	2 4	184,918	5 10	275,000	0 0	90,081	14 2	..	..	296,712	..	..	1,484	17 7
59	Roads, &c.	612,695	16 9	34,700	0 0	577,995	16 9	657,350	0 0	79,354	3 3	..	..	34,700	2,865	0 2	46,444	16 6
60	Roads on Goldfields	2,230	2 0	..	..	2,230	2 0	4,600	0 0	2,369	18 0	..	..	300	..	..	..	..
61	Telegraph Extension	662,642	13 1	104,601	7 5	558,041	5 8	765,000	0 0	206,958	14 4	..	..	150,090	..	..	..	..
62	Contingent Defence	34,220	8 7	..	..	34,220	8 7	50,000	0 0	15,779	11 5	..	..	..	206	2 1	..	..
63	Lands, Miscellaneous	57,244	17 10	977	10 4	56,267	7 6	105,000	0 0	48,732	12 6	..	..	8,000	..	..	7,022	9 8
64	Irrigation, Water-supply, and Drainage	59,451	18 4	2,515	2 5	56,936	15 11	75,000	0 0	18,063	4 1	..	..	4,000	..	..	1,484	17 7
65	Plant, Material, and Stores	54,407	2 5	78,555	3 6	Cr. 24,148	1 1	40,000	0 0	64,148	1 1	..	..	125,000	..	..	..	..
66	Transfer to Main Highways Account	400,000	0 0	..	..	400,000	0 0	400,000	0 0	..	..	..	..	..	..	..	..	..
	Construction Fund																	
	Services not provided for	2,601	14 6	1,412	4 1	1,189	10 5	..	..	..	..	1,189	10 5	..	..	..	..	..
	Total	4,542,573	19 0	679,683	8 6	3,862,890	10 6	4,956,971	0 0	1,096,882	8 3	2,801	18 9	958,076	30,205	10 2	279,804	15 7
67	ELECTRIC SUPPLY ACCOUNT.																	
	Development of Water-power	1,158,329	0 8	28,316	2 0	1,130,012	18 8	1,371,000	0 0	240,987	1 4	..	..	40,000	..	..	11,683	18 0
	Services not provided for	45	11 10	45	11 10	..	..	..	..	..	..	..	..	..	..	..	..	..

* 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. † 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.