

PUBLIC WORKS DEPARTMENT.

NATIONAL DEVELOPMENT ACCOUNT (PUBLIC WORKS FUND).

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

Construction and Improvement of Roads.

<i>Expenditure.</i>										<i>Income.</i>			
To Expenditure on construction of, and reinstatement of flood damage (portion chargeable to capital) to, roads, bridges, &c., including subsidies to local bodies and a proportion of general "Departmental" administrative expenditure:—										By Recoveries on account of expenditure of previous years:—			
	Construction.			Reinstatement Flood Damage.			Total.			Road districts—			
	£	s.	d.	£	s.	d.	£	s.	d.		£	s.	d.
Road districts—										Whangarei ..	..	..	35 8 0
Whangarei ..	175,678	2	2	6,153	11	7	181,831	13	9	Tauranga ..	..	..	30 0 2
Auckland ..	107,640	17	4	4,875	1	5	112,515	18	9	Stratford ..	..	..	7 10 0
Tauranga ..	34,964	15	2	460	4	8	35,424	19	10	Napier ..	..	..	39 6 0
Gisborne..	34,385	4	10	2,471	8	4	36,856	13	2	Nelson ..	..	..	450 0 0
Taumarunui ..	31,960	1	2	1,039	9	3	32,999	10	5	Greymouth ..	..	..	4,057 16 11
Stratford ..	51,263	19	7	1,978	15	8	53,242	15	3				4,620 1 1
Napier ..	19,802	6	0	661	9	6	20,463	15	6	Balance, being excess of capital expenditure over capital income on roads, &c., transferred to annual National Development Account			597,295 1 8
Wellington ..	20,886	16	1	..	..	..	20,886	16	1				
Nelson ..	22,965	1	2	1,724	9	1	24,689	10	3				
Greymouth ..	31,357	11	1	701	3	5	32,058	14	6				
Christchurch ..	12,438	11	1	1,925	12	2	14,364	3	3				
Dunedin ..	14,608	17	4	1,796	9	1	16,405	6	5				
Invercargill ..	19,095	12	10	41	0	0	19,136	12	10				
	577,047	15	10	23,828	14	2	600,876	10	0				
Advertising tenders, &c.	..	..	..	..	..	..	68	8	6				
Compensation for injuries	..	..	..	..	..	..	808	3	8				
Engineering surveys..	..	..	..	..	..	..	162	0	7				
							£601,915	2	9				£601,915 2 9

Roads and other Works on Goldfields and Mineral Lands.

<i>Expenditure.</i>				<i>Income.</i>			
To Net expenditure on construction of roads, tramways, and tracks in mining districts, on prospecting-tracks, and on general works, including a proportion of general "Departmental" administrative expenditure:—				By Balance, being excess of capital expenditure over capital income for year on goldfields, roads, &c., transferred to annual National Development Account			
	£	s.	d.		£	s.	d.
Auckland district ..	..	..	784 19 6				
Nelson district ..	..	..	415 4 9				
Greymouth district ..	..	..	2,015 13 3				
Dunedin district ..	..	..	482 2 6				
			£3,698 0 0				£3,698 0 0

Construction and Improvement of Harbour-works.

<i>Expenditure.</i>				<i>Income.</i>			
To Net expenditure on wharves, jetties, landings, &c., including a proportion of general "Departmental" administrative expenditure:—				By Recoveries on account of expenditure of previous years:—			
	£	s.	d.		£	s.	d.
Whangarei district ..	..	..	996 3 10	Greymouth district ..	..	..	130 15 5
Auckland district ..	..	..	597 14 0	Balance, being excess of capital expenditure over capital income for year on harbour-works, &c., transferred to annual National Development Account			3,768 19 1
Nelson district ..	..	..	331 18 10				
Greymouth district ..	..	..	833 13 4				
			2,759 10 0				
River navigation — improvements and protective works—							
Auckland district ..	..	..	761 10 0				
Stratford district ..	..	..	65 14 2				
Greymouth district ..	..	..	215 16 8				
Dunedin district ..	..	..	97 3 8				
			1,140 4 6				
			£3,899 14 6				£3,899 14 6