

PUBLIC WORKS DEPARTMENT—continued.
 MAINTENANCE OF AND REPAIRS TO ROADS, CONTROL OF RIVERS, ETC. (CONSOLIDATED FUND).
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

Expenditure.

District.	Maintenance and Repairs to Roads.				Renewal of Road Bridges.				Restoration of Flood Damage.				Total.				
	Salaries, Materials, &c.		Subsidies.		Salaries, Materials, &c.		Subsidies.		Salaries, Materials, &c.		Subsidies.						
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.					
Whangarei ..	263	17 5	711	8 0	50	0 0	..	..	772	3 5	1,722	17 0	111	1 9	4,376	1 5	
Auckland ..	1,363	15 4	2,023	6 7	1,484	7 3	..	..	..	..	1,334	19 2	777	7 7	8,674	14 1	
Tauranga ..	1,830	13 6	..	..	..	..	80	10 0	..	..	2,005	12 2	1,477	18 3	5,875	1 11	
Gisborne ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	890	11 1	
Taumarunui ..	4,770	13 2	..	..	..	..	86	4 1	..	..	7,940	4 1	..	..	16,268	7 6	
Stratford ..	2,429	11 8	..	..	357	3 9	..	..	277	0 3	1,893	16 6	..	..	6,157	19 4	
Napier ..	328	4 8	250	0 0	..	..	..	..	..	..	..	..	..	..	578	4 8	
Wellington ..	801	10 11	175	0 0	600	0 0	..	..	200	0 0	..	..	..	..	2,263	1 1	
Nelson ..	..	..	40	0 0	..	..	..	..	..	..	..	..	..	..	2,198	8 2	
Greymouth ..	2,412	14 5	441	18 3	33	14 2	249	0 0	823	2 3	Cr. 24	14 11	200	0 0	4,988	13 2	
Christchurch ..	1,933	16 10	..	..	..	..	10	5 0	652	19 0	1,023	4 5	900	0 0	5,781	7 3	
Dunedin ..	630	2 0	516	2 11	218	10 0	..	..	..	..	73	1 3	..	..	1,498	2 5	
	16,764	19 11	4,157	15 9	2,743	15 2	425	19 1	1,073	2 3	1,902	2 8	3,466	7 7	13,047	10 0	
																59,550	12 1

To Net expenditure as above on maintenance and repairs, bridge renewals, and flood damage
 Compensation for accidents to workman
 Proportion of general "Departmental" administrative expenditure
 Transfer to Main Highways Account under sec. 14, Main Highways Act, 1922
 Protection of Crown lands from erosion
 Contribution towards maintenance, &c., of Waihou and Ohinemuri Rivers improvement
 Interest at 4½ per cent. credited to Treasury on advances to local bodies from Public Works Fund, "Roads" vote

Income.

By Heavy-traffic fees, Taumarunui district
 Interest on advances to local bodies from Public Works Fund
 Balance, being excess of expenditure over income for the year, transferred to annual Maintenance Accounts—
 Roads, &c.
 Waihou and Ohinemuri Rivers

NOTE.—The Department possesses no parliamentary appropriation under the above vote for interest, £312 15s., credited to Treasury.