

PUBLIC ACCOUNTS, 1936-1937.

STATEMENT showing the ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1937, compared with the Sums voted under the Appropriation Act, 1936.

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

Vote No.	ACCOUNT AND VOTE.	ANNUAL VOTE.		AMOUNT VOTED.		EXPENDITURE.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		CREDITS-IN-AID ESTIMATED.*		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†		CREDITS-IN-AID RECEIVED BUT NOT RECEIVED.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
35	GENERAL PURPOSES ACCOUNT.																
36	Public Works, Departmental	170,075	0 0	145,185	0 0	346,582	9 11	..	..	31,322	9 11	145,185	0 0	63,649	2 4	..	..
37	Railway-construction	585,000	0 0	41,646	9 10	628,628	9 4	..	..	1,981	19 6	69,550	0 0	..	..	27,903	10 2
38	Railways Improvements and Additions to Open Lines	656,700	0 0	60,402	17 10	492,514	13 2	224,588	4 8	..	..	133,700	0 0	..	..	73,297	2 2
39	Public Buildings—																
40	General	106,600	0 0	50 0 0	0 0	59,592	0 0	47,058	0 0	..	..	50 0 0	0 0	977	2 6	..	..
41	Courthouses	32,000	0 0	6,550	0 0	9,204	17 2	29,345	2 10	..	..	7,000	0 0	..	..	450	0 0
42	Education Buildings	500,000	0 0	7,847	12 8	276,732	1 11	231,115	10 9	..	..	30,000	0 0	..	..	22,152	7 4
43	Prison Buildings and Works	8,000	0 0	..	0 0	4,621	3 11	3,378	16 1	..	..	50 0 0	0 0	..	..	50	0 0
44	Police-stations	26,500	0 0	3,450	0 0	10,599	6 7	19,350	13 5	..	..	3,500	0 0	..	..	50	0 0
45	Postal and Telegraph	300,000	0 0	92 1 8	0 0	158,096	17 9	141,995	3 11	..	..	230 0 0	0 0	..	..	137	18 4
46	Mental Hospital Buildings	213,000	0 0	355 2 3	0 0	142,464	2 2	70,891	0 1	..	..	3,000	0 0	..	..	2,644	17 9
47	Health and Hospital Institutions	31,600	0 0	200 0 0	0 0	13,208	14 4	18,591	5 8	..	..	200 0 0	0 0	..	..	..	..
48	Lighthouses	7,000	0 0	0 16 9	0 0	630	15 8	6,370	1 1	..	..	10 0 0	0 0	..	..	9	3 3
49	Harbour-works	5,000	0 0	3,883	13 5	4,552	12 2	4,331	1 3	..	..	4,250	0 0	..	..	366	6 7
50	Development of Tourist Resorts	30,000	0 0	670	12 10	17,460	0 7	13,210	12 3	..	..	1,500	0 0	..	..	829	7 2
51	Roads, &c.	1,015,000	0 0	55,000	0 0	996,675	11 3	73,324	8 9	..	..	55,000	0 0	..	..	..	..
52	Telegraph Extension	360,000	0 0	100,000	0 0	379,226	11 4	80,773	8 8	..	..	100,000	0 0	..	..	..	..
53	Lands, Miscellaneous	195,000	0 0	106,000	0 0	232,071	9 11	68,928	10 1	..	..	106,000	0 0	..	..	..	..
54	Irrigation, Water-supply, and Drainage	145,000	0 0	102,000	0 0	186,716	5 8	60,283	14 4	..	..	102,000	0 0	..	..	..	..
55	Swamp Land Drainage	30,000	0 0	6,040	0 0	33,209	19 0	2,830	1 0	..	..	6,040	0 0	..	..	..	..
56	Settlement of Unemployed Workers	425,000	0 0	151,000	0 0	305,621	8 7	270,378	11 5	..	..	151,000	0 0	..	..	..	..
57	Native Land Settlement	124,000	0 0	330,000	0 0	521,961	4 9	59,490	8 2	..	..	330,000	0 0	..	..	..	..
58	Dairy Industry Loans	90,000	0 0	..	..	30,509	11 10	..	..	..	..	100 0 0	0 0	..	..	100	0 0
59	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
60	Less amounts recovered or transferred to votes	..	..	..	..	21 0 0	0 0	..	..	..	..	..	..	..	..	..	..
61	Totals	5,055,475	0 0	1,120,374	7 3	4,850,901	7 0	1,426,234	14 5	101,265	14 2	1,248,365	0 0	420,890	0 11	127,990	12 9
62	ELECTRIC SUPPLY ACCOUNT.																
63	Development of Water-power	819,500	0 0	22,000	0 0	789,804	18 3	51,695	1 9	..	..	22,000	0 0	..	..	..	..

* 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.
‡ Excess credits as follow were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926: Vote No. 35, £31,322 9s. 11d.; No. 55, £67,961 4s. 9d.