

PUBLIC ACCOUNTS, 1937-1938.

STATEMENT showing the ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1938, compared with the Sums voted under the Appropriation Act, 1937.

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

VOTE No.	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 ESTABLISHED BUT NOT RECEIVED.		
		ANNUAL VOTE.	CREDITS-IN-AID VOTED.	TOTAL VOTED.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	GENERAL PURPOSES ACCOUNT.																					
36	Public Works, Departmental	194,810 0 0	206,800 0 0	401,610 0 0	447,551 10 9	861,513 3 9	45,941 10 9	206,800 0 0	53,796 17 3†	206,800 0 0	53,796 17 3†	45,941 10 9	206,800 0 0	53,796 17 3†	45,941 10 9	206,800 0 0	53,796 17 3†	45,941 10 9	206,800 0 0	53,796 17 3†	45,941 10 9	206,800 0 0
37	Railway-construction	1,293,025 0 0	65,500 0 0	1,358,525 0 0	1,202,138 1 0	156,386 19 0	..	65,500 0 0	16,420 7 4	65,500 0 0	16,420 7 4	..	65,500 0 0	16,420 7 4	..	65,500 0 0	16,420 7 4	..	65,500 0 0	16,420 7 4	..	65,500 0 0
38	Railways Improvements and Additions to Open Lines	2,203,457 0 0	219,900 0 0	2,423,357 0 0	1,561,843 16 3	861,513 3 9	..	219,900 0 0	49,171 12 5	219,900 0 0	49,171 12 5	..	219,900 0 0	49,171 12 5	..	219,900 0 0	49,171 12 5	..	219,900 0 0	49,171 12 5	..	219,900 0 0
39	Public Buildings	1,229,960 0 0	93,130 4 8	1,323,090 4 8	780,832 11 4	542,257 13 4	..	93,130 4 8	..	112,600 0 0	..	..	112,600 0 0	..	..	112,600 0 0	..	..	112,600 0 0	..	..	112,600 0 0
40	Education Buildings	552,000 0 0	7,000 0 0	559,000 0 0	554,758 17 5	4,241 2 7	..	7,000 0 0	912 11 1	7,000 0 0	912 11 1	..	7,000 0 0	912 11 1	..	7,000 0 0	912 11 1	..	7,000 0 0	912 11 1	..	7,000 0 0
41	Lighthouses	32,090 0 0	4 13 0	32,094 13 0	8,264 16 9	23,829 16 3	..	4 13 0	..	10 0 0	..	..	10 0 0	..	..	10 0 0	..	..	10 0 0	..	..	10 0 0
42	Harbour-works	5,000 0 0	7,850 0 0	12,850 0 0	11,267 4 7	1,582 15 5	..	7,850 0 0	..	8,750 0 0	..	..	8,750 0 0	..	..	8,750 0 0	..	..	8,750 0 0	..	..	8,750 0 0
43	Development of Tourist Resorts	45,375 0 0	375 6 11	45,750 6 11	23,534 7 8	22,215 19 3	..	375 6 11	..	1,000 0 0	..	..	1,000 0 0	..	..	1,000 0 0	..	..	1,000 0 0	..	..	1,000 0 0
44	Roads, &c.	1,493,360 0 0	94,000 0 0	1,587,360 0 0	1,297,780 17 10	289,579 2 2	..	94,000 0 0	368,487 13 1	94,000 0 0	368,487 13 1	..	94,000 0 0	368,487 13 1	..	94,000 0 0	368,487 13 1	..	94,000 0 0	368,487 13 1	..	94,000 0 0
45	Telegraph Extension	750,000 0 0	150,000 0 0	900,000 0 0	531,512 6 11	368,487 13 1	..	150,000 0 0	..	150,000 0 0	..	..	150,000 0 0	..	..	150,000 0 0	..	..	150,000 0 0	..	..	150,000 0 0
46	Lands, Miscellaneous	157,325 0 0	120,250 0 0	277,575 0 0	282,815 18 4	289,579 2 2	..	120,250 0 0	..	120,250 0 0	..	..	120,250 0 0	..	..	120,250 0 0	..	..	120,250 0 0	..	..	120,250 0 0
47	Irrigation, Water-supply, and Drainage	145,000 0 0	102,000 0 0	247,000 0 0	174,961 7 5	72,038 12 7	..	102,000 0 0	..	102,000 0 0	..	..	102,000 0 0	..	..	102,000 0 0	..	..	102,000 0 0	..	..	102,000 0 0
48	Swamp Land Drainage	23,000 0 0	32,500 0 0	55,500 0 0	30,202 16 1	2,297 3 11	..	32,500 0 0	..	9,500 0 0	..	..	9,500 0 0	..	..	9,500 0 0	..	..	9,500 0 0	..	..	9,500 0 0
49	Settlement of Unemployed Workers	302,500 0 0	149,600 1 2	452,100 1 2	460,264 17 1	..	..	149,600 1 2	..	186,000 0 0	..	..	186,000 0 0	..	..	186,000 0 0	..	..	186,000 0 0	..	..	186,000 0 0
50	Native Land Settlement	250,000 0 0	497,000 0 0	747,000 0 0	814,135 8 8	..	..	497,000 0 0	..	497,000 0 0	..	..	497,000 0 0	..	..	497,000 0 0	..	..	497,000 0 0	..	..	497,000 0 0
51	Dairy Industry Loans	30,000 0 0	..	30,000 0 0	4,565 0 7	25,434 19 5	..	..	..	100 0 0	..	..	100 0 0	..	..	100 0 0	..	..	100 0 0	..	..	100 0 0
..	Services not provided for	£1,699 4 3	..	£1,699 4 3	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amounts recovered or transferred to votes	570 13 9	..	570 13 9	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	Totals	8,706,902 0 0	1,722,910 5 9	10,429,812 5 9	8,187,558 9 2	2,369,865 0 9	126,482 13 8	1,780,410 0 0	346,618 10 9	1,780,410 0 0	346,618 10 9	126,482 13 8	1,780,410 0 0	346,618 10 9	126,482 13 8	1,780,410 0 0	346,618 10 9	126,482 13 8	1,780,410 0 0	346,618 10 9	126,482 13 8	1,780,410 0 0
52	ELECTRIC SUPPLY ACCOUNT.																					
	Development of Water-power	1,370,000 0 0	15,000 0 0	1,385,000 0 0	1,037,062 4 10	347,937 15 2	..	15,000 0 0	14,096 13 3	15,000 0 0	14,096 13 3	..	15,000 0 0	14,096 13 3	..	15,000 0 0	14,096 13 3	..	15,000 0 0	14,096 13 3	..	15,000 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.
 † Excess credits as follow were made available in accordance with 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. 36, £45,941 10s. 9d.; No. 46, £5,240 18s. 4d.; No. 50, £62,808 4s. 4d.