

PUBLIC ACCOUNTS, 1938-1939.

STATEMENT showing the ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1939, compared with the Sums voted under the Appropriation Act, 1938.

(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 ESTIMATED BUT NOT RECEIVED.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
36	GENERAL PURPOSES ACCOUNT.	198,000	0 0	444,085	0 0	547,367	16 6	280,563	13 1	103,282	16 6	246,085	0 0	85,266	8 11†	113,895	16 9
37	Public Works, Departmental	1,465,000	0 0	1,515,500	0 0	1,299,134	5 2	174,372	15 1	..	..	50,500	0 0	13,988	0 2	194,995	5 2
38	Railways-construction	2,844,000	0 0	2,933,604	3 3	2,653,040	10 2	152,922	5 4	..	..	203,500	0 0	..	..	1,460	1 1
39	Railways Improvements and Additions to Open Lines	1,600,000	0 0	1,655,804	14 10	1,481,431	19 9	37,899	19 6	..	..	60,000	0 0	6,411	5 0	98	10 5
40	Public Buildings	820,000	0 0	880,000	0 0	727,077	14 8	17,149	19 6	..	..	5,510	0 0	..	..	..	..
41	Education Buildings	51,000	0 0	55,049	18 11	37,899	19 5	30,448	6 10	..	..	500	0 0	..	..	..	..
42	Lighthouses and Harbour-works	55,000	0 0	55,401	9 7	24,953	2 9	110,806	8 7	..	..	131,000	0 0	33,355	11 9	..	..
43	Development of Tourist Resorts	1,435,000	0 0	1,566,000	0 0	1,455,193	11 5	127,354	1 7	..	..	250,000	0 0	46,702	6 9	28,540	19 6
44	Roads, &c.	750,000	0 0	1,000,000	0 0	872,645	18 5	52,023	7 1	..	..	136,500	0 0	..	..	..	..
45	Telegraph Extension	187,000	0 0	298,959	0 6	241,935	13 5	..	..	..	..	122,440	0 0	..	..	..	..
46	Lands, Miscellaneous	140,000	0 0	259,252	10 1	283,733	10 0	4,569	0 4	..	..	10,500	0 0	9,106	16 2	..	..
47	Irrigation, Water-supply, and Drainage	19,000	0 0	29,500	0 0	24,930	19 8	..	..	..	..	164,000	0 0	17,713	4 1†	..	..
48	Swamp Land Drainage	340,000	0 0	504,000	0 0	526,397	7 5	..	..	..	..	575,000	0 0	97,408	2 7†	..	..
49	Settlement of Unemployed Workers	375,000	0 0	950,000	0 0	1,166,103	10 3	..	..	..	..	..	..	..	..	..	..
..	Native Land Settlement	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amounts recovered or transferred to votes	..	..	..	..	74	14 2	..	..	..	..	..	..	..	..	..	..
..	Totals	10,279,000	0 0	12,142,156	17 2	11,341,920	13 2	1,166,575	12 3	366,264	14 1	2,205,335	0 0	309,951	15 5	342,178	2 10
50	ELECTRIC SUPPLY ACCOUNT.	1,556,000	0 0	1,580,000	0 0	1,364,594	10 4	215,405	9 8	..	..	24,000	0 0	2,810	1 7	..	..
..	Development of Water-power	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

* 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. 36, £85,266 ss. 11d.; No. 45, £17,713 4s. 1d.; No. 49, £97,408 2s. 7d.