

Year ended 31st MARCH, 1926, compared with the Year ended 31st MARCH, 1925—continued.

ACCOUNT—continued.

1924-1925. Gross.		EXPENDITURE.						1925-1926. Gross.			
£	s. d.							£	s. d.	£	s. d.
3,854,576	4 9	Brought forward	1,762,061	6 8
2,361	10 11	Balance at end of Year,—									
		Cash in the Public Account						1,487	17 9		
166	13 4	Imprests outstanding—									
14,429	0 8	In the Dominion									
		In London						6,682	4 11		
262,350	0 0	Investment Accounts—									
24,170	0 0	Various Deposit Accounts						118,330	0 0		
56,790	0 0	Distribution of Wool Profits Account									
28,000	0 0	German Currency						56,790	0 0		
1,600	0 0	Miscellaneous (Belgian Relief Fund)						28,000	0 0		
26,000	0 0	New Zealand University Endowment, Westland						1,900	0 0		
..	..	Receiver-General's Deposit Account						181,000	0 0		
1,290	0 0	Rotorua College and Grammar School Account						4,700	0 0		
		Samoa Loan Sinking Fund Account						4,730	0 0		
								345,450	0 0		
417,157	4 11									353,620	2 8
£4,271,733	9 8	Totals								£2,115,681	9 4

Year ended 31st MARCH, 1926, compared with the Year ended 31st MARCH, 1925.

ACCOUNT.

£	s. d.	Annual Appropriations,—						£	s. d.	£	s. d.
186,990	16 11	Vote—Public Works, Departmental						203,393	16 3		
1,246,076	18 4	Railway-construction						1,328,169	9 11		
746,099	14 7	Additions to Open Lines						851,216	0 2		
30,898	18 3	General						29,568	2 3		
5,368	10 2	Courthouses						7,215	14 6		
25,406	8 9	Prison Buildings and Works						24,905	17 1		
18,743	19 11	Police-stations						16,594	8 10		
66,915	12 11	Postal and Telegraph						90,063	4 0		
7,246	15 6	Agricultural						7,934	1 6		
68,567	0 11	Mental-hospital Buildings						78,386	7 0		
28,244	10 0	Hospitals and Charitable Institutions						32,501	10 6		
21,491	5 5	Timber-supply, Sawmills, &c.						10,435	2 8		
11,480	0 7	Acquisition and Operation of Quarries						48,001	14 6		
2,852	8 9	Lighthouses						5,692	7 10		
423	0 7	Harbour-works						3,717	0 4		
15,512	11 4	Development of Tourist Resorts						43,813	12 0		
313,919	12 6	Department of Immigration						288,573	5 8		
622,223	11 11	Roads, &c.						579,362	3 3		
2,988	2 10	Roads on Goldfields						3,934	0 0		
1,072,989	13 2	Telegraph Extension						1,045,014	8 0		
5,000	0 0	Motor Transport Services						4,994	0 4		
27,288	4 0	Contingent Defence						89,763	3 11		
34,404	1 4	Lands, Miscellaneous						77,102	11 1		
128,998	0 8	Irrigation, Water-supply, and Drainage						58,795	1 8		
89,258	10 2	Plant, Material, and Stores						91,054	10 8		
4,779,388	9 6							5,020,201	13 11		
959	17 5	Unauthorized Expenditure,—									
		Services not provided for						51,263	9 7		
4,780,348	6 11									5,071,465	3 6
4,780,348	6 11	Carried forward								5,071,465	3 6

NOTE.—In these accounts the credits-in-aid (section 22, Appropriation Act, 1923) and other credits in reduction of expenditure are shown as receipts, and are not deducted from the expenditure as prior to 1924-25.

For the purposes of comparison a summary showing the net expenditure will be found on page 1443.