

for the Year ended 31st MARCH, 1927, compared with the Year ended 31st MARCH, 1926—continued.

ACCOUNT.

1925-1926. Gross.		EXPENDITURE.	1926-1927. Gross.	
£	s. d.		£	s. d.
18,559	2 11	Annual Appropriation,— Vote—Westport Harbour	19,981	5 0
10	19 6	Unauthorized Expenditure,— Services not provided for	1,166	3 1
18,570	2 5			21,147 8 1
..		Westport Harbour Amendment Act, 1926, Section 4 (1),— Interest on Advances from Consolidated Fund in terms of Section 5A (2) of the Westport Harbour Act, 1920 .. .. .	..	11,757 6 7
..		Public Revenues Act, 1926, Section 139, and Westport Harbour Amendment Act, 1926, Section 3,— Interest recouped to the Consolidated Fund	16,000	0 0
..		Sinking Fund recouped to the Consolidated Fund	3,000	0 0
				19,000 0 0
23,707	1 8	Amortization of Debt,— Transfer to Loans Redemption Account for redemption and cancellation, in terms of Section 24 of the Finance Act, 1921-22, of Securities as under— New Zealand Loans Act, 1908— Westport Harbour Act, 1920, and Appropriation Act, 1919, Section 32 .. .. .	..	..
21,520	16 9	Balance at end of Year,— Cash in the Public Account	15,807	4 8
48,500	0 0	Investment Account	66,000	0 0
70,020	16 9			81,807 4 8
£112,298	0 10	Totals .. .. .	..	£133,711 19 4

WAYS ACCOUNT.

1925-1926.		EXPENDITURE.	1926-1927.	
£	s. d.		£	s. d.
6,555,591	1 1	Annual Appropriation,— Vote—Working Railways	7,109,684	18 11
856	5 0	Unauthorized Expenditure,— Services not provided for	12	2 6
6,556,447	6 1			7,109,697 1 5
1,913,310	14 9	Government Railways Amendment Act, 1925, Section 5 (1) (a),— Government Railways Act, 1926, Section 38 (1) (a),— Interest on capital money expended on Railways .. .. .	..	2,043,433 0 4
614,528	13 4	Balance at end of Year,— Cash in the Public Account	309,795	0 4
20	4 4	Imprests outstanding— In the Dominion	820	6 1
8,601	9 7	In London	53,898	16 2
175,000	0 0	Investment Account	500,000	0 0
798,150	7 3			864,514 2 7
£9,267,908	8 1	Totals .. .. .	..	£10,017,644 4 4

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 1921.