

Year ended 31st MARCH, 1931, compared with the Year ended 31st MARCH, 1930.

ACCOUNT.

YEAR ENDED 31st MARCH, 1930. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1931.		
		Gross.	Credits.	Net.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
132,526 10 3	Annual Appropriations,—			
1,452,859 15 6	Vote—Public Works, Departmental	311,447 15 3	179,631 11 0	131,816 4 3
359,661 7 6	Railway-construction	1,529,577 9 2	50,888 18 1	1,478,688 11 1
28,748 5 4	Additions to Open Lines	759,117 12 0	250,610 19 11	508,506 12 1
15,764 15 2	General	101,391 13 3	464 13 10	100,926 19 5
18,814 7 1	Courthouses	19,578 16 0	6 7 3	19,572 8 9
8,442 9 8	Prison Buildings and Works	2,807 18 9	303 18 1	2,504 0 8
104,156 9 9	Police-stations	8,370 13 0	10 17 6	8,359 15 6
2,962 11 6	Postal and Telegraph	139,325 9 10	655 0 7	138,670 9 3
152,095 19 11	Agricultural	1,508 11 9	..	1,508 11 9
16,651 1 1	Mental Hospital Buildings	134,523 6 3	382 17 6	134,140 8 9
Cr. 3,607 18 8	Health and Hospital Institutions	17,358 8 11	20 6 3	17,338 2 8
328 17 1	Timber-supply and Sawmills, &c., for Public Works			
4,459 16 11	Department	4,101 18 1	6,372 17 1	Cr. 2,270 19 0
10,735 17 8	Acquisition and Operation of Quarries for Public Works			
20,546 12 1	Department	23,323 2 4	19,104 9 4	4,218 13 0
41,756 4 11	Lighthouses	4,110 0 7	6 16 2	4,103 4 5
1,005,329 9 7	Harbour-works	6,803 7 0	61 15 9	6,741 11 3
53,693 2 2	Development of Tourist Resorts	60,657 14 4	369 9 5	60,288 4 11
1,885 3 4	Department of Immigration	76,253 6 9	42,708 17 0	33,544 9 9
594,383 2 0	Roads, &c.	1,463,713 9 6	83,903 17 9	1,379,809 11 9
46,766 7 7	Roads to give Access to Outlying Districts	4,586 13 11	..	4,586 13 11
79,453 12 3	Roads, &c., on Goldfields	92,944 11 7	1,818 7 2	91,126 4 5
69,657 6 1	Telegraph Extension	479,998 14 0	60,242 7 7	419,756 6 5
Cr. 31,813 7 11	Contingent Defence	15,883 18 8	2,072 0 3	13,811 18 5
200,000 0 0	Lands, Miscellaneous	71,716 5 2	1,182 8 5	70,533 16 9
	Irrigation, Water-supply, and Drainage	65,240 8 5	2,626 6 2	62,614 2 3
	Plant, Material, and Stores	99,735 7 5	144,507 4 5	Cr. 44,771 17 0
	Transfer to Main Highways Account Construction Fund .. .. .	..	..	..
4,386,257 17 10		5,494,076 11 11	847,952 6 6	4,646,124 5 5
257 3 11	Unauthorized Expenditure,—			
4,386,515 1 9	Services not provided for	104 17 4	104 17 4	..
	Total, Annual Appropriations	5,494,181 9 3	848,057 3 10	4,646,124 5 5
	Lake Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account,—			
81 13 1	Expenditure under Land Act, 1924, Section 383 (2)—			
	Administration Expenses .. .. .	..	..	84 11 8
439 5 0	Expenditure under Ellesmere Lands Drainage Act, 1905, Section 6 (1)—			
	Subsidy to Ellesmere Lands Drainage Board .. .. .	..	..	439 5 0
520 18 1				523 16 8
	Finance Act, 1929, Section 32,—			
12,500 0 0	Refund to Ordinary Revenue Account of Amount expended under Sections 45 and 47, Valuation of Land Act, 1925, for Purchase of Part of Town Sections 502 and 503, City of Wellington .. .. .	..	..	..
	Charges and Expenses of raising Loans,—			
518,170 19 9	New Zealand Loans Act, 1908—			
	Public Works Fund, General Purposes Account (redemptions) .. .. .	..	..	2,677 1 1
	Public Works Fund, General Purposes Account (conversions) .. .. .	..	..	3,629 12 0
	Finance Act, 1915, Section 105 (Public Works), (redemptions) .. .. .	..	..	500 8 0
	Finance Act, 1918 (No. 2), Section 29 (Public Works), (redemptions) .. .. .	..	..	2,025 0 0
	Finance Act, 1920, Section 15 (Public Works), (redemptions) .. .. .	..	..	825 12 0
	Finance Act, 1927 (No. 2), Section 2 (Public Works) .. .. .	..	..	1,967 9 7
	Finance Act, 1928, Section 2 (Public Works) .. .. .	..	..	33,922 18 9
	Finance Act, 1929, Section 2 (Public Works) .. .. .	..	..	115,344 8 6
	Public Revenues Act, 1926, Section 42—			
	Finance Act, 1929, Section 2 (Public Works) .. .. .	..	..	187 10 0
2 14 5	Charges and Expenses of Redemptions,—			161,079 19 11
	New Zealand Loans Act, 1908—			
	New Zealand Consolidated Stock, 1929—			
	Public Works Fund, General Purposes Account .. .. .	..	..	1,883 1 5
	Public Works Fund, General Purposes Account (conversions) .. .. .	..	..	1,371 18 0
	Finance Act, 1909 (Public Works) .. .. .	..	..	200 0 0
				3,454 19 5
	Public Revenues Act, 1926, Section 42,—			
	Finance Act, 1929, Section 2 (Public Works)—			
	Treasury Bills redeemed out of proceeds of Loan .. .. .	..	..	375,000 0 0
	Balance at end of Year,—			
315,410 19 9	Cash		811,999 12 1	
9,691 18 11	Imprests outstanding—			
23,021 12 9	In the Dominion .. .. .	..	4,906 14 11	
	In London .. .. .	..	15,509 7 9	
	Investment Account—			
	Securities held .. .. .	..	507,620 0 0	
348,124 11 5				1,340,035 14 9*
£5,265,834 5 5	Totals			£6,526,218 16 2

* For explanatory statement, see page 1681.