

PUBLIC ACCOUNTS, 1921-1922.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1922, compared with the Sums voted under the Appropriation Act, 1921.

Vote.	—	EXPENDITURE.		CREDITS.		NET EXPENDITURE.		IMPRESTS.		TOTAL.		VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
43	Public Works, Departmental	184,225	5 6	55,941	16 3	128,283	9 3	24,606	6 1	128,283	9 3	165,082	0 0	36,798	10 9	151,426	3 2
44	Railway-construction	1,363,682	11 11	86,862	14 10	1,276,819	17 1	235,571	17 3	1,301,426	3 2	1,130,000	0 0	8,048	6 0	..	..
45	Additions to Open Lines	1,857,003	12 8	623	15 11	1,856,379	16 9	21	10 7	2,091,951	14 0	2,100,000	0 0	3,621	3 8	..	..
46	General	92,691	2 2	5,633	16 5	87,057	5 9	..	..	87,078	16 4	90,700	0 0	2,392	1 8	..	..
47	Courthouses	5,357	18 4	1,000	0 0	4,357	18 4	..	..	4,357	18 4	6,750	0 0	3,259	14 11	..	..
48	Prisons	42,953	12 11	1,213	7 10	41,740	5 1	..	..	41,740	5 1	45,000	0 0	7,455	16 4	..	..
49	Police-stations	22,562	14 7	18	10 11	22,544	3 8	..	..	22,544	3 8	30,000	0 0	11,603	15 3	..	..
50	Postal and Telegraph	114,959	6 9	2,053	2 0	112,906	4 9	4,000	0 0	116,906	4 9	128,510	0 0	2,885	4 11	..	..
51	Agricultural	2,809	19 4	1,695	4 3	1,114	15 1	..	..	1,114	15 1	4,000	0 0	10,487	10 4	..	..
52	Mental Hospitals	41,874	7 5	36	15 2	41,837	12 3	..	..	41,837	12 3	41,200	0 0	1,331	9 5	..	..
53	Hospitals and Charitable Institutions	31,282	0 10	569	11 2	30,712	9 8	..	..	30,712	9 8	3,800	0 0	25,630	16 1	..	..
54	School-buildings	2,872	7 3	403	16 8	2,468	10 7	..	..	2,468	10 7	42,000	0 0	1,149	8 5	..	..
55	Timber-supply, &c.	16,372	7 11	3	4 0	16,369	3 11	..	..	16,369	3 11	17,500	0 0	1,651	8 0	..	..
56	Lighthouses	16,492	14 3	142	2 8	16,350	11 7	..	..	16,350	11 7	4,075	0 0	7,928	17 10	..	..
57	Harbour-works	2,423	12 0	..	..	2,423	12 0	..	..	2,423	12 0	25,925	0 0	..	..	..	..
58	Tourist and Health Resorts	20,770	0 11	2,773	18 9	17,996	2 2	..	..	17,996	2 2	25,925	0 0	..	..	..	..
59	Department of Immigration	324,647	4 10	77,137	13 11	247,509	10 11	3,687	16 8	251,197	7 7	603,048	0 0	48,534	0 6	..	..
60	Roads, &c.	583,078	11 8	30,183	14 9	552,894	16 11	1,619	2 7	554,513	19 6	15,425	0 0	4,160	13 7	..	..
61	Roads on Goldfields	11,291	16 5	27	10 0	11,264	6 5	..	..	11,264	6 5	2,000	0 0	..	..	..	..
62	Development of Mining	2,129	18 7	..	..	2,129	18 7	..	..	2,129	18 7	500,000	0 0	..	..	129	18 7
63	Telegraph Extension	681,076	6 8	101,177	2 4	579,899	4 4	21,308	12 11	601,207	17 3	17,500	0 0	1,913	19 8	101,207	17 3
64	Contingent Defence	16,166	5 6	580	5 2	15,586	0 4	..	..	15,586	0 4	17,500	0 0	..	..	..	..
65	Improved-farm Settlements	..	..	16	0 0	Cr. 16	0 0	..	..	Cr. 16	0 0	30	0 0	46	0 0	..	..
66	Lands, Miscellaneous	17,549	11 2	71	3 9	17,478	7 5	..	..	17,478	7 5	25,003	0 0	7,524	12 7	..	..
67	Irrigation and Water-supply	87,704	6 7	4,991	9 4	82,712	17 3	..	..	82,712	17 3	85,000	0 0	2,287	2 9	..	..
68	Plant, Material, and Stores	230,705	16 8	124,273	19 5	106,431	17 3	22,657	14 4	129,089	11 7	175,000	0 0	45,910	8 5	..	..
	Services not provided for	11,634	4 0	200	1 6	11,434	2 6	..	..	11,434	2 6	..	..	..	..	11,434	2 6
	Total	5,784,317	16 10	497,630	17 0	5,286,686	19 10	313,473	0 5	5,600,160	0 3	5,542,548	0 0	234,621	1 1	292,233	1 4