

PUBLIC WORKS DEPARTMENT—continued.

NATIONAL DEVELOPMENT ACCOUNT (PUBLIC WORKS FUND)—continued.

Construction and Improvement of Harbour-works.

<i>Expenditure.</i>			<i>Income.</i>		
To Net expenditure on—	£	s. d.	By Balance, being excess of capital expenditure over capital income for year on harbour-works, &c., transferred to National Development Account..	£	s. d.
Wharves, jetties, landings, &c.—					
Tauranga District	50	0 0		337	18 7
Greymouth District	3	0 8			
		53 0 8			
River navigation—Improvements and protective works—					
Auckland District	143	18 6			
Tauranga District	65	0 0			
Stratford District	28	3 10			
Nelson District	47	15 7			
		284 17 11			
	£337	18 7		£337	18 7

RAILWAY CONSTRUCTION (PUBLIC WORKS FUND) AND RAILWAYS IMPROVEMENT AUTHORIZATION ACT ACCOUNT.

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

Public Works Fund: Vote "Railway Construction."

<i>Expenditure.</i>			<i>Income.</i>		
To Net expenditure on—	£	s. d.	By Net recoveries during the year—	£	s. d.
Kaihu Branch	72	0 2	Huntly Branch	776	14 3
Huarau Northwards	324,200	3 0	Land claims, &c.	1,937	16 8
Whangarei Branch	50,624	1 6	Recoveries on account of expenditure of previous years—		
Waipu Branch	922	12 3	Opened lines	4,935	16 10
East Coast Main Trunk—			Unopened lines	28,067	5 11
Paeroa-Pokeno	2,082	6 9			33,003 2 9
Waihi-Taneatua	281,712	5 3	Credits for amount of expenditure on lines previously handed over to Railways Department £ s. d.		
Gisborne-Napier	150,462	17 3	Kaihu Valley	137	14 5
Waikokopu Branch	50,211	4 1	Okaihau Section	1,874	15 0
Opunake Branch	94,531	15 1	Waiuku Branch	61	11 0
Stratford Main Trunk	82,041	12 3	Napier-Gisborne	6,637	12 6
Wellington-Paekakariki Deviation ..	412	0 7	Greymouth-Point Elizabeth	96	0 2
Glenhope-Murchison	22,445	3 3	Culverden-Waiiau	46	14 4
Otira-Bealey	45,826	11 10	Waimate Branch	15	16 10
Westport-Inangahua	15,183	15 1		8,870	4 3
Greymouth-Point Elizabeth	856	8 11	Credits for amount of expenditure on sections handed over to Railways Department during year—		
Orepuki-Waiiau Extension	24,093	13 11	Huntly Branch	£69,616	17 0
Lawrence-Roxburgh	58,548	16 6	Gisborne Southwards	167,430	0 8
Surveys (new lines and lines not specified)	4,519	2 10	Stratford Main Trunk Railway	236,290	5 6
			Otira-Bealey	1,534,299	12 7
				2,007,636	15 9
	1,208,746	10 6		2,016,507	0 9
Balance, being excess of capital income over capital expenditure, transferred to Railway Construction Account	838,621	10 8	Less recoveries on account of expenditure of previous years on sections previously opened—		
			Whangarei Section	£	s. d.
			2,000	0 0
			Gisborne Section	1,983	0 0
			Napier Section	142	12 6
			Wellington Section	100	0 0
			Otira-Bealey Section	241	0 0
			Waiiau-Waitaki	390	0 0
				4,856	12 6
	£2,047,368	1 2		2,011,650	7 6
				£2,047,368	1 2

Railways Improvement Authorization Act 1914 Account.

<i>Expenditure.</i>			<i>Income.</i>		
To Net expenditure by Public Works Department out of above account as under—	£	s. d.	By Balance, being excess of capital expenditure over capital income, transferred to Railways Improvement Authorization Act Account	£	s. d.
Section 5, Auckland-Westfield	964	8 9		21,135	12 5
Section 7, Finance Act, 1924, Hutt Valley Railway	18,704	7 8			
Proportion of cost of raising loan applied to unopened section of railway	1,466	16 0			
	£21,135	12 5		£21,135	12 5

NOTE.—Credit has been taken without parliamentary appropriation for value of lines handed over to Railways Department, less recoveries on account of lines previously handed over.