

Six Months ended 30th SEPTEMBER, 1934, compared with the Six Months ended 30th SEPTEMBER, 1933.

ACCOUNT.

SIX MONTHS ENDED 30TH SEPT., 1933. Net.		EXPENDITURE.	SIX MONTHS ENDED 30TH SEPTEMBER, 1934.					
			Gross.		Credits.		Net.	
£	s. d.		£	s. d.	£	s. d.	£	s. d.
		Annual Appropriations,—						
		Vote—Public Works, Departmental	92,251	11 4	26,898	19 3	65,352	12 1
Cr.	1,155 2 5	„ Railway-construction	1,383	3 0	11,745	6 7	Cr. 10,362	3 7
	33,745 10 1	„ Railways Improvement and Additions to Open Lines ..	35,344	0 6	10,100	11 4	25,243	9 2
	601 5 2	„ General	333	4 5	..	..	333	4 5
Cr.	168 7 1	„ Courthouses	95	0 0	..	..	95	0 0
	18,241 12 0	„ Education Buildings	21,227	15 6	1,231	2 7	19,996	12 11
	418 4 4	„ Prison Buildings and Works	287	9 0	48	12 0	238	17 0
Cr.	9 10 0	„ Police-stations	1,060	17 10	15	0 0	1,045	17 10
Cr.	617 16 7	„ Postal and Telegraph	39,767	3 4	0	8 0	39,766	15 4
	14,956 0 8	„ Mental Hospital Buildings	42,848	2 7	17	5 2	42,830	17 5
	1,001 10 6	„ Health and Hospital Institutions	645	7 10	..	..	645	7 10
		„ Acquisition and Operation of Quarries for Public Works						
Cr.	3,031 10 0	Department .. .. .	..	..	..	..	..	..
	91 1 0	„ Lighthouses	1,654	10 0	..	..	1,654	10 0
	5,750 13 9	„ Harbour-works	2,865	11 0	169	0 0	2,696	11 0
	3,686 12 1	„ Development of Tourist Resorts	4,977	6 8	264	4 9	4,713	1 11
	64,428 2 5	„ Roads, &c.	189,531	15 5	32,084	5 10	157,447	9 7
	43,160 13 1	„ Telegraph Extension	100,429	3 4	21,435	8 2	78,993	15 2
	17,708 7 10	„ Lands, Miscellaneous	61,944	12 6	12,352	3 11	49,592	8 7
	19,276 6 1	„ Irrigation, Water-supply, and Drainage	45,417	13 11	3,028	1 4	42,389	12 7
	4,304 15 5	„ Swamp Land Drainage	7,320	3 11	2,580	11 9	4,739	12 2
Cr.	3,432 14 0	„ Plant, Material, and Services	63,467	10 0	27,193	11 10	36,273	18 2
	28,255 6 5	„ Settlement of Unemployed Workers	85,868	13 3	2,286	17 10	83,581	15 5
	..	„ Native Land Settlement	66,685	8 11	25,316	6 11	41,369	2 0
	307,285 10 2	Total, Annual Appropriations	865,406	4 3	176,767	17 3	688,638	7 0
	29,324 2 0	Unauthorized expenditure,—						
		Services not provided for	30,272	19 10	..	..	30,272	19 10
	336,609 12 2		895,679	4 1	176,767	17 3	718,911	6 10
	43,098 15 2	Native Land Amendment Act, 1932, Section 9 .. .. .	..	..	..	..	..	..
		Lake Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account,—						
	12 6 3	Expenditure under Land Act, 1924, Section 383 (2)—						
		Administration Expenses .. .. .	..	..	..	..	10 3 4	
	..	Expenditure under Ellesmere Lands Drainage Act, 1905, Section 6 (1)—						
	12 6 3	Subsidy to Ellesmere Lands Drainage Board .. .. .	..	..	..	..	439 5 0	
		New Zealand Loans Act, 1932, Section 61,—						
	..	Charges and expenses of redemptions .. .. .	..	..	..	..	600 0 0	
	1,542,921 16 9	Balance at end of Six Months,—						
		Cash .. .. .	..	..	681,426	8 8	..	..
	205,676 3 1	Imprests outstanding—						
		In the Dominion .. .. .	..	..	168,150	0 2	..	..
	3,824 11 9	In London .. .. .	..	..	10,109	9 1	..	..
	77,617 8 6	Investment Account—						
		Securities held .. .. .	..	..	1,083,922	8 6	..	..
	1,830,040 0 1						1,943,608	6 5
	£2,209,760 13 8	Totals					£2,663,569	1 7