

Six Months ended 30th SEPTEMBER, 1935, compared with the Six Months ended 30th SEPTEMBER, 1934.

ACCOUNT.

SIX MONTHS ENDED 30TH SEPT., 1934. Net.		EXPENDITURE.	SIX MONTHS ENDED 30TH SEPTEMBER, 1935.			
			Gross.	Credits.	Net.	
£	s. d.		£	s. d.	£	s. d.
65,352	12 1	Annual Appropriations,—	104,745	18 5	46,005	0 4
Cr. 10,362	3 7	Vote—Public Works, Departmental	3,029	1 11	13,739	18 6
25,243	9 2	„ Railway-construction	62,636	16 10	7,510	2 4
333	4 5	„ Railways Improvements and Additions to Open Lines..	30,114	7 8	129	3 6
95	0 0	„ General	5,715	17 9	2,250	0 0
19,996	12 11	„ Courthouses	54,431	13 2	21,491	9 7
238	17 0	„ Education Buildings	168	18 3	..	..
1,045	17 10	„ Prison Buildings and Works	4,309	5 9	..	..
39,766	15 4	„ Police-stations	30,329	15 8	1,501	9 6
42,830	17 5	„ Postal and Telegraph	20,935	7 8	40	10 3
645	7 10	„ Mental Hospital Buildings	1,800	15 0	..	..
1,654	10 0	„ Health and Hospital Institutions	1,313	9 1	2	10 0
2,696	11 0	„ Lighthouses	235	3 7	307	14 0
4,713	1 11	„ Harbour-works	1,829	17 7	1,081	3 1
157,447	9 7	„ Development of Tourist Resorts	171,332	14 9	25,506	19 10
78,993	15 2	„ Roads, &c.	119,129	17 5	29,833	19 8
49,592	8 7	„ Telegraph Extension	46,489	7 2	10,103	4 7
42,389	12 7	„ Lands, Miscellaneous	57,986	8 10	5,131	9 4
4,739	12 2	„ Irrigation, Water-supply, and Drainage	9,701	8 7	3,803	11 11
36,273	18 2	„ Swamp Land Drainage	119,195	15 6	60,380	11 6
83,581	15 5	„ Plant, Material, and Services	81,979	2 11	9,642	7 11
41,369	2 0	„ Settlement of Unemployed Workers	88,712	1 7	98,001	19 0
		„ Native Land Settlement				
688,638	7 0	Total, Annual Appropriations	1,016,123	5 1	336,463	4 10
		Unauthorized Expenditure,—				
30,272	19 10	Services not provided for	2,546	14 7	..	..
718,911	6 10		1,018,669	19 8	336,463	4 10
		Lake Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account,—				
10	3 4	Expenditure under Land Act, 1924, Section 383 (2)—	9	9 7	..	..
		Administration Expenses				
439	5 0	Expenditure under Ellesmere Lands Drainage Act, 1905, Section 6 (1)—	439	5 0	..	..
		Subsidy to Ellesmere Lands Drainage Board				
449	8 4		448	14 7	..	..
		New Zealand Loans Act, 1932, Section 61,—				
600	0 0	Charges and Expenses of Redemptions .. .. .	..	..	..	..
		Balances at end of Six Months,—				
681,426	8 8	Cash .. .. .	..	..	194,498	3 8
178,259	9 3	Imprests outstanding .. .. .	..	..	122,333	5 3
						316,831 8 11
1,083,922	8 6	Investment Account—				
		Securities held .. .. .	..	..	..	1,836,623 1 10
1,943,608	6 5					
£2,663,569	1 7	Totals				£2,836,110 0 2