

Year ended 31st MARCH, 1936, compared with the Year ended 31st MARCH, 1935.

ACCOUNT.

YEAR ENDED 31st MARCH, 1935. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1936.					
		Gross.		Credits.		Net.	
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	<b>Annual Appropriations,—</b>						
	<b>Vote—</b>						
76,485 16 10	Public Works, Departmental .. .. .	251,189 5 6	151,804 13 2		99,384 12 4		
Cr. 29,372 16 8	„ Railway-construction .. .. .	8,088 2 6	42,985 18 6		Cr. 34,897 16 0		
154,972 19 10	„ Railways Improvements and Additions to Open Lines	335,213 7 9	42,303 17 10		292,909 9 11		
30,801 13 1	„ General .. .. .	39,669 10 7	137 0 7		39,532 10 0		
532 18 5	„ Courthouses .. .. .	14,257 7 8	5,556 3 0		8,701 4 8		
51,505 17 11	„ Education Buildings .. .. .	169,733 8 2	47,375 18 9		122,357 9 5		
1,604 15 1	„ Prison Buildings and Works .. .. .	2,122 16 9	..		2,122 16 9		
2,753 15 1	„ Police-stations .. .. .	8,410 17 3	1,701 5 0		6,709 12 3		
100,484 2 0	„ Postal and Telegraph .. .. .	105,088 8 4	7,287 19 11		97,800 8 5		
98,629 12 0	„ Mental Hospital Buildings .. .. .	67,700 12 0	235 19 3		67,464 12 9		
656 0 2	„ Health and Hospital Institutions .. .. .	2,665 17 8	475 0 0		2,190 17 8		
4,020 13 9	„ Lighthouses .. .. .	3,379 11 9	59 8 1		3,320 3 8		
2,581 6 5	„ Harbour-works .. .. .	2,249 6 10	2,648 9 3		Cr. 399 2 5		
12,880 1 0	„ Development of Tourist Resorts .. .. .	15,021 9 2	1,338 12 8		13,682 16 6		
371,572 16 11	„ Roads, &c. .. .. .	522,702 6 10	78,325 9 7		444,376 17 3		
135,932 14 4	„ Telegraph Extension .. .. .	260,271 4 10	64,891 12 6		195,379 12 4		
82,091 13 11	„ Lands, Miscellaneous .. .. .	97,567 12 3	59,658 16 8		37,908 15 7		
91,241 0 5	„ Irrigation, Water-supply, and Drainage .. .. .	152,717 15 11	67,303 19 2		85,413 16 9		
15,019 4 10	„ Swamp Land Drainage .. .. .	25,159 17 2	12,237 15 9		12,922 1 5		
Cr. 10,513 7 5	„ Plant, Material, and Services .. .. .	343,389 19 6	320,952 8 6		22,437 11 0		
222,308 16 1	„ Settlement of Unemployed Workers .. .. .	215,702 2 4	69,222 0 7		146,480 1 9		
125,668 4 10	„ Native Land Settlement .. .. .	337,840 7 2	265,953 5 1		71,887 2 1		
..	„ Dairy Industry Loans .. .. .	10,750 0 7	..		10,750 0 7		
1,541,857 18 10	<b>Total, Annual Appropriations .. .. .</b>	<b>2,990,891 8 6</b>	<b>1,242,455 13 10</b>		<b>1,748,435 14 8</b>		
	<b>Unauthorized expenditure,—</b>						
122 0 10	Services not provided for .. .. .	2,560 13 0	2,546 14 7		13 18 5		
1,541,979 19 8		2,993,452 1 6	1,245,002 8 5		1,748,449 13 1		
	<b>Lake Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account,—</b>						
90 17 1	Expenditure under Land Act, 1924, Section 383 (2)—						
	Administration Expenses .. .. .	90 9 9	..		90 9 9		
439 5 0	Expenditure under Ellesmere Lands Drainage Act, 1905, Section 6 (1)—						
	Subsidy to Ellesmere Lands Drainage Board .. .. .	439 5 0	..		439 5 0		
530 2 1		529 14 9	..		529 14 9		
	<b>Finance Act, 1932 (No. 2), Section 6,—</b>						
..	Transfer of Funds pursuant to Sections 2 and 6 of Small Farms (Relief of Unemployment) Act, 1932-33, to meet Expenditure previously charged to Land for Settlements Account .. .. .	..	..		4,865 13 5		
	<b>New Zealand Loans Act, 1932, Section 61,—</b>						
600 0 0	Charges and Expenses of Redemptions .. .. .	..	..		..		
	<b>Balances at end of Year,—</b>						
809,694 10 0	Cash* .. .. .	..	921,368 11 2		..		
8,342 10 1	Imprests outstanding .. .. .	..	4,216 7 0		..		
818,037 0 1					925,584 18 2		
	<b>Investment Account—</b>						
375,294 4 1	Securities held .. .. .	..	..		977,066 10 11		
£2,736,441 5 11	<b>Totals .. .. .</b>	<b>..</b>	<b>..</b>		<b>£3,656,496 10 4</b>		

\* This includes Public Account Cash Balance Investments, which it is not possible to allocate to the individual accounts.