

Six Months ended 30th SEPTEMBER, 1937, compared with the Six Months ended 30th SEPTEMBER, 1936.

ACCOUNT.

SIX MONTHS ENDED 30th SEPT., 1936. Net.		EXPENDITURE.	SIX MONTHS ENDED 30th SEPTEMBER, 1937.					
			Gross.		Credits.		Net.	
£	s. d.		£	s. d.	£	s. d.	£	s. d.
111,719	4 10	Annual Appropriations,—						
86,258	6 5	Vote—Public Works, Departmental	191,513	1 2	74,946	13 9	116,566	7 5
97,863	18 3	.. Railway-construction	515,709	11 9	50,831	4 7	464,878	7 2
		.. Railways Improvements and Additions to Open Lines..	355,680	17 9	1,265	13 3	354,415	4 6
		Public Buildings—						
45,777	17 3	.. General	99,417	5 3	366	5 2	99,051	0 1
4,756	3 5	.. Courthouses	9,410	13 6	21	0 0	9,389	13 6
91,586	16 9	.. Education Buildings	194,577	12 2	1,157	19 1	193,419	13 1
596	3 2	.. Prison Buildings and Works	3,867	13 3	..	..	3,867	13 3
6,839	13 2	.. Police-stations	3,939	13 10	..	..	3,939	13 10
78,736	18 11	.. Postal and Telegraph	129,220	17 2	45	7 11	129,175	9 3
81,707	2 2	.. Mental Hospital Buildings	42,085	13 9	21	2 6	42,064	11 3
2,610	16 9	.. Health and Hospital Institutions	1,259	4 11	..	..	1,259	4 11
292	3 8	.. Lighthouses	3,584	13 3	2	4 0	3,582	9 3
2,374	8 5	.. Harbour-works	5,499	3 8	2,550	0 0	2,949	3 8
7,386	11 6	.. Development of Tourist Resorts	2,952	8 0	80	10 10	2,871	17 2
347,669	2 1	.. Roads, &c.	496,693	4 10	9,527	11 3	487,165	13 7
47,971	19 11	.. Telegraph Extension	164,261	5 11	97,832	8 2	66,428	17 9
87,782	5 4	.. Lands, Miscellaneous	125,277	18 6	949	6 9	124,328	11 9
80,056	16 8	.. Irrigation, Water-supply, and Drainage	77,631	9 2	642	12 5	76,988	16 9
7,274	0 6	.. Swamp Land Drainage	8,163	19 1	306	15 5	7,857	3 8
222,850	14 0	.. Plant, Material, and Services .. .. .	..	..	..	..	..	..
60,064	3 10	.. Settlement of Unemployed Workers	113,158	15 7	13,845	4 6	99,313	11 1
119,237	18 7	.. Native Land Settlement	231,272	12 1	163,307	15 0	67,964	17 1
13,267	11 4	.. Dairy Industry Loans	4,257	3 0	..	..	4,257	3 0
1,604,680	16 11	Total, Annual Appropriation—	2,779,434	17 7	417,699	14 7	2,361,735	3 0
		Unauthorized Expenditure—						
	9 0 3	Services not provided for	570	13 9	..	..	570	13 9
1,604,689	17 2		2,780,005	11 4	417,699	14 7	2,362,305	16 9
439	5 0	Subsidy to Ellesmere Lands Drainage Board	234	13 4	..	..	234	13 4
195,408	0 0	Balances at end of Six Months,—						
213,162	3 9	Cash* .. .. .	..	..	852,136	1 1	..	..
		Imprests outstanding .. .. .	..	..	291,286	16 2	..	..
408,570	3 9						1,143,422	17 3
3,282,025	9 5	Investment Account—						
		Securities held .. .. .	..	..	..	..	1,584,845	0 0
£5,295,724	15 4	Totals .. .. .	..	..	..	..	£5,090,808	7 4

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