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## TOTAL EXPENDITURE.

			Expenditure.		
Class of Work.				Expenditure for Year ended 31st March, 1914.	Total Expenditure to 31st March, 1914.
Railways—				£	£
New construction				606,448	22,546,765
Additions to open lines	•••			498,449	8,351,866
Roads				377,979	10,101,329
Public buildings				369,600	5,856,825
Immigration				33,914	2,288,520
Purchase of Native lands					2,064,863
Lighthouses, harbour-works, and harbour-	defences		,	9,059	1,105,504
Tourist and health resorts				14,989	244,528
Telegraph-extension				392,648	2,669,773
Development of goldfields	•••			4,889	882,691
Defence-works (general)				30,186	974,395
Departmental				66,650	850,745
Development of water-power				•••	18,451
Irrigation and water-supply				•••	4,356
Payment to Midland Railway bondholders					150,000
Lands-improvement			. 1	16,996	121,277
Minor works and services				•••	312,607
Cost and discount, raising loans, &c.		•••		105,450	1,252,400
				2,527,257	59,796,895
Wellington-Manawatu Railway Purchase	Account			•••	1,000,000
Wellington-Hutt Railway improvement				Cr. 8	228,373
New Hutt Road				4,126	102,948
Railways Improvement Account				39,563	636,332
Opening up Crown Lands for Settlement A				63,245	695,398
National Endowment Account				4,282	24,120
Waihou and Ohinemuri Rivers Account	• • • •			9,632	22,956
Aid to Water-power Works Account				142,827	177,837
Irrigation and Water-supply Account	•••			33,602	48,291
Totals			,	2,824,526	62,733,150

## WAYS AND MEANS.

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
On the 1st April, 1913, the available ways and m		
for public-works purposes were		626,741
and further funds were received as under:—		
Under the Aid to Public Works and I	and	en e
Settlement Act, 1911		100,000
Under the Aid to Public Works and I	Land	
Settlement Act, 1912		893,674
Under the Aid to Public Works and I		
Settlement Act, 1913		1,532,222
Under the Immigration and Public Works 1	Loan	
Act, 1870		113,224
Under the New Zeeland Loans Act 1908		96,238
Premium on sale of 4-per-cent. stock, 1929		500
Transfer from revenue		675,000
Other receipts	·	32,242
Making a gross total of		£4,069,841

The ordinary expenditure of the year amounted to £2,421,807, charges and expenses in respect of raising loans £105,450, and redemption of debentures £364,000, thus bringing the total disbursements up to £2,891,257, and leaving a credit balance at the end of the year of £1,178,584.

For the current year it is proposed to provide additional funds as under:—

			æ
Balance of authorized loan-mone	ys	••••	227,628
Transfer from Consolidated Fund	ĺ		350,000
Proposed new loan	••••	****	3,000,000