

by other Departments; the net expenditure totalled £5,154,542, of which £846,139 was expended by other Departments. In addition the Department collected £1,028,416 from sales of electricity and from other forms of revenue.

Class of Work.	Expenditure, 1935-36.			Total Net Expenditure to 31st March, 1936.
	Gross.	Recoveries.	Net.	
EXPENDITURE, PUBLIC WORKS FUND.				
Railways	£	£	£	£
New construction	8,088	42,986	Cr. 34,898	38,670,448
Improvements and additions to open lines	335,213	42,304	292,909	17,911,888
Roads	522,702	78,325	444,377	22,986,307
Public buildings	409,649	62,769	346,880	12,069,672
Lighthouses, harbour-works, and harbour defences	5,629	2,708	2,921	1,322,048
Tourist and health resorts	15,021	1,338	13,683	717,136
Telegraph extension	260,271	64,891	195,380	11,755,918
Departmental	251,189	151,805	99,384	3,091,929
Irrigation, water-supply, and drainage	152,718	67,304	85,414	1,303,179
Lands-improvement	97,568	59,659	37,909	928,036
Swamp land drainage	25,160	12,238	12,922	55,917
Settlement of unemployed workers	220,567	69,222	151,345	664,485
Native-land settlement	337,854	265,953	71,901	357,971
Plant, material, and services	343,390	320,952	22,438	140,987
Dairy industry loans	10,750	..	10,750	10,750
Cost and discount, raising loans, &c.	..	..	..	3,828,307
Closed accounts (for more detail see Table 1)	..	..	..	7,995,340
Totals, General Purposes Account	2,995,769	1,242,454	1,753,315	123,810,318
Electric Supply Account (previously Aid to Water-power Works Account)—				
Construction (expenditure as per accounts in Table 5)	193,331	..	193,331	13,112,485
Working-expenses (expenditure as per accounts in Table 5)	197,968	..	197,968	..
Waihou and Ohinemuri Rivers Improvement Account	..	..	..	709,740
Totals, Public Works Fund	3,387,068	1,242,454	2,144,614	137,632,543
EXPENDITURE, OTHER VOTES AND ACCOUNTS.				
Main Highways Account—				
Revenue Fund—				
Annual appropriation (maintenance, interest and loan redemption)	1,576,069	116,787	1,459,282	..
Permanent appropriation (rate subsidies, interest on transfer from Public Works Fund, &c.)	460,125	..	460,125	..
Construction Fund—				
Annual appropriation	530,471	97,203	433,268	5,978,495*
Consolidated Fund (maintenance, public buildings, roads, &c.)	197,507	52,105	145,402	..
Closed accounts (for details see Public Works Statement, 1933)	..	..	..	18,955,387
Unemployment Fund (expenditure by Public Works Department): Amounts not included above	511,851	..	511,851	..
Totals, Other votes and accounts	3,276,023	266,095	3,009,928	24,933,882
Grand total of expenditure, Public Works Fund and other votes and accounts for the year ended 31st March, 1936	6,663,091	1,508,549	5,154,542	..
Capital expenditure to date	..	..	..	162,566,425

* Includes £4,500 expended under section 16, subsection (1), Native Land Amendment and Native Land Claims Adjustment Act, 1923.

† Excludes expenditure on Workers' Dwellings totalling £319,918 transferred to State Advances Account.

‡ Includes £4,865 expended under Finance Act, 1932 (No. 2), section 6.

§ Does not include expenditure under Ellesmere Land Drainage Act, 1905, or £1,226,000 transferred to and included in Main Highways Construction Fund.

¶ Excludes interest and loan charges.

¶ For annual income and expenditure accounts, see Appendix E.

** As per accounts in Appendix E.