

PUBLIC ACCOUNTS, 1935-1936.

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.	Annual Appropriations,—	£ s. d.	£ s. d.	£ s. d.
76,485 16 10	Vote—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	Total, Annual Appropriations	2,990,891 8 6	1,242,455 13 10	1,748,435 14 8
122 0 10	Unauthorized expenditure,— 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
90 17 1	Lake Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account,— 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
..	Finance Act, 1932 (No. 2), Section 6,— 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
600 0 0	New Zealand Loans Act, 1932, Section 61,— Charges and Expenses of Redemptions	..	..	..
809,694 10 0	Balances at end of Year,— Cash*	..	921,368 11 2	925,584 18 2
8,342 10 1	Imprests outstanding	..	4,216 7 0	
818,037 0 1				
375,294 4 1	Investment Account— Securities held	..	..	977,066 10 11
£2,736,441 5 11	Totals	..	..	£3,656,496 10 4

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