

PUBLIC WORKS DEPARTMENT.

NATIONAL DEVELOPMENT ACCOUNT (PUBLIC WORKS FUND).

Roads, Harbour-works, Roads on Goldfields, Lands (Miscellaneous), &c.

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Net expenditure, including a proportion of general "departmental" administrative expenditure on the following works—			Recoveries on account of expenditure of previous years		
	£	s. d.		£	s. d.
Roads	509,890	8 7	Balance being excess of capital expenditure over capital income, on roads, harbour-works, &c., transferred to National Development Account	566,634	9 8
Harbour-works	587	5 1			
Lands (miscellaneous)	56,385	2 5			
	<u>£566,862</u>	<u>16 1</u>		<u>£566,862</u>	<u>16 1</u>

RAILWAY CONSTRUCTION (PUBLIC WORKS FUND).

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Net expenditure, including proportion of general "departmental" administrative expenditure on the following lines—			Net recoveries during year—		
	£	s. d.		£	s. d.
Stratford Main Trunk	3,299	13 8	Recoveries on account of expenditure of previous years: Unopened lines	205	0 0
Waikokopu Branch	159	6 4	Recoveries on account of surveys	355	11 10
Land Claims	5,687	17 4	Credit for amount of expenditure on section handed over to Railways Department during year: Tawa Flat Deviation	1,338,167	15 8
Balance, being excess of capital income over capital expenditure, transferred to Railway Construction Account	1,329,581	10 2			
	<u>£1,338,728</u>	<u>7 6</u>		<u>£1,338,728</u>	<u>7 6</u>

IRRIGATION AND WATER-SUPPLY (PUBLIC WORKS FUND): SCHEMES UNDER CONSTRUCTION.

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Net expenditure on the construction and upkeep of dams, weirs, water-races, &c., in course of construction, Otago Central schemes—			Balance transferred to Irrigation Construction Account, being excess of expenditure over income for year		
	£	s. d.		£	s. d.
Omakau	8,303	9 6		99,711	11 11
Ida Valley drainage	9,598	16 6			
Surveys and general	141	8 9			
Teviot River diversion	4,869	9 3			
Last Chance dams	16,745	0 0			
Manorburn Lower	393	10 7			
Timaru Creek	1	11 1			
Maniototo survey	1,908	15 5			
Galloway	0	11 4			
Investigations in Canterbury	9,110	8 7			
Conroys Creek dam	316	14 7			
Redcliff	16,079	18 4			
Ashburton—Lyndhurst	700	8 7			
Manuherikia	3,592	11 10			
Fraser River	6,777	0 8			
Levels Plains	20,730	8 3			
Waihopai	435	12 8			
Pipes and fittings	5	16 0			
	<u>£99,711</u>	<u>11 11</u>		<u>£99,711</u>	<u>11 11</u>

PUBLIC BUILDINGS (PUBLIC WORKS FUND).

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

Expenditure.			Income.		
	£	s. d.		£	s. d.
Departmental buildings	39,025	17 3	Amount transferred to Departments—		
Workshops	562	10 9	Agriculture	84	11 2
Government houses	1,767	2 0	Health	2,190	17 8
Other Government buildings—			Internal Affairs	2,499	18 9
Courthouses	10,566	1 3	Justice	8,701	4 8
Prisons	2,036	10 1	Mental Hospitals	67,464	12 9
Police	6,834	5 0	Police	6,709	12 3
Post and Telegraph	118,674	16 1	Post and Telegraph	97,800	8 5
Agriculture	244	11 7	Prisons	2,122	16 9
Mental Hospitals	74,221	2 0		187,574	2 5
Health and Hospitals	2,205	17 8	Balance, being excess of capital expenditure over capital income transferred to—		
Internal Affairs	2,499	18 9	Departmental buildings and offices	68,734	17 3
	<u>217,283</u>	<u>2 5</u>	Government houses	1,767	2 0
	<u>£258,638</u>	<u>12 5</u>	Workshops	562	10 9
				71,064	10 0
				<u>£258,638</u>	<u>12 5</u>