

PUBLIC WORKS DEPARTMENT—continued.

GENERAL BALANCE-SHEET AS AT 31ST MARCH, 1925—continued.

Assets.

						£	s.	d.	£	s.	d.
National development works (Public Works Fund)—											
Expenditure, 1924/25, on—											
Construction of roads and bridges						576,632	19	0			
Construction of roads and other works on goldfields and mineral lands						3,172	15	1			
Lands improvement						28,436	11	7			
Construction and improvements of harbour-works						337	18	7			
									608,580	4	3
Railway-construction (Public Works Fund)—						£	s.	d.			
Expenditure to 31st March, 1924						6,696,516	5	8			
Less balance of income and expenditure on capital Account for the year 1924-25						838,621	10	8			
Total expenditure to 31st March, 1925									5,857,894	15	0
Huts, storerooms, and workers' accommodation									96,775	13	3
Stocks of stores issued but unused—											
General						184,783	9	6			
Canteens						1,213	4	3			
Permanent-way materials						135,443	12	6			
									321,440	6	3
									6,276,110	14	6
Railways Improvement Authorization (separate Account)—											
Expenditure during year 1924-25						21,135	12	5			
Huts, storerooms, and workers' accommodation						45	0	0			
Stocks of stores issued but unused						77	17	6			
									21,258	9	11
Irrigation works—											
Schemes in operation—						£	s.	d.			
Expenditure to 31st March, 1924						178,665	14	11			
Expenditure during year 1924-25						4,103	10	10			
									182,769	5	9
Part interest capitalized to 31st March, 1925									14,233	9	7
									197,002	15	4
Schemes under construction—											
Expenditure to 31st March, 1924						316,530	15	6			
Expenditure during year 1924-25						105,537	8	11			
									422,068	4	5
									619,070	19	9

	Land.	Buildings.			
		Value at 31st March, 1924.	Additions, 1924-25.	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Public buildings—					
Parliamentary buildings	101,265 0 0	408,204 12 7	646 17 3	510,116 9 10	
Government Houses	91,336 0 0	51,000 0 0	..	142,336 0 0	
Ministerial residences	26,565 0 0	7,000 0 0	..	33,565 0 0	
Departmental buildings, offices, and residences	336,088 0 0	551,419 17 3	20,701 0 9	908,208 18 0	
Workshops, stores, and garages	67,975 0 0	44,339 0 0	11,352 1 7	123,666 1 7	
Roadmen's huts and accommodation	7,691 10 0	1 0 0	7,692 10 0	
Irrigation buildings	77 11 7	4,449 0 0	..	4,526 11 7	
Quarry buildings	40 15 8	..	1,117 3 8	1,157 19 4	
Sawmill buildings	764 3 0	..	764 3 0	
Lands-improvement buildings	50 0 0	..	2,004 0 0	2,054 0 0	
	623,397 7 3	1,074,868 2 10	35,822 3 3	1,734,087 13 4	1,734,087 13 4

Land-drainage works—						£	s.	d.			
Expenditure transferred to and recoverable from Lands Department—											
Swamp-land drainage, 1914-17						4,563	19	7			
Hauraki Plains settlement, 1907						5,070	0	0			
									9,633	19	7
Furniture and fittings—											
Department buildings and offices						8,014	0	7			
Ministerial residences						3,601	13	10			
Government Houses						9,916	10	1			
Workshops, stores, and garages						156	5	0			
									21,688	9	6
Plant, machinery, and equipment—											
Plant, material, and stores						313,060	10	4			
Timber-supply and sawmills						3,777	15	5			
Quarries						1,448	6	4			
Workshops, stores, and garages						3,590	6	9			
									321,876	18	10
Carried forward									9,612,307	9	8