

PUBLIC ACCOUNTS, 1937-1938.

STATEMENT showing the ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1938, compared with the Sums voted under the Appropriation Act, 1937.

(Under Section 86 of the Public Revenues Act, 1926.)

Vote No.	ACCOUNT AND VOTE.	AMOUNT VOTED.				EXPENDITURE.	AMOUNT UNISSUED.	ISSUED IN EXCESS.		CREDITS-IN-AID ESTIMATED.*		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†		CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.	
		ANNUAL VOTE.	CREDITS-IN-AID VOTED.	TOTAL VOTED.				£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
53	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT. Expenses of Management, &c., of Properties ..	25,000 0 0	..	25,000 0 0	24,729 17 0	270 3 0	..	..	..	..	..	..	..	..
54	LAND FOR SETTLEMENTS ACCOUNT. Land for Settlements	465,000 0 0	86 0 8	465,086 0 8	266,606 10 9	198,479 9 11	..	..	100 0 0	..	..	..	13 19 4	..
55	MAIN HIGHWAYS ACCOUNT. Main Highways	4,165,200 0 0	280,317 10 7	4,445,517 10 7	4,312,045 18 5	133,471 12 2	..	..	300,000 0 0	..	..	..	19,682 9 5	..
56	STATE COAL-MINES ACCOUNT. State Coal-mines	336,811 0 0	1,450 0 0	338,261 0 0	319,383 2 4	18,877 17 8	..	..	1,450 0 0	145 0 11	..	..	..	..
57	STATE FORESTS ACCOUNT. State Forest Service Services not provided for Less amount recovered	400,760 0 0	67,854 19 1	468,614 19 1	348,987 15 5	119,627 3 8	..	..	87,792 0 0	..	..	..	19,937 0 11	..
	Totals	400,760 0 0	67,854 19 1	468,614 19 1	348,993 0 2	119,627 3 8	..	..	87,792 0 0	..	..	..	19,937 0 11	..
58	WORKING RAILWAYS ACCOUNT. Working Railways Services not provided for Less amount recovered	7,779,665 0 0	1,066,350 0 0	9,023,149 15 11‡	9,412,960 17 4	..	389,811 1 5	1,066,350 0 0	389,811 1 5§	..	..	..	..	..
	Totals	7,779,665 0 0	1,066,350 0 0	9,023,149 15 11	9,412,960 17 4	..	389,811 1 5	1,066,350 0 0	389,811 1 5	..	..	..	..	..

* These are the amounts shown in column 4 of the Schedule to the Appropriation Act, and are voted only to the extent to which they are actually received.
† These credits have not been appropriated, and are not available for expenditure except under the provisions of section 51, subsection (3), of the Public Revenues Act, 1926.
‡ Includes £177,184 15s. 11d. additional amount appropriated in terms of section 50 of the Public Revenues Act, 1926.
§ Excess credits as follows were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926. Vote No. 38, £389,811 1s. 5d.