

PUBLIC ACCOUNTS, 1937-1938.

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1938, compared with the Sums voted under the Appropriation Act, 1937—continued.
(Under Section 86 of the Public Revenues Act, 1926.)

VOTE NO.	ACCOUNT AND VOTE.	ANNUAL VOTE.		AMOUNT VOTED.		EXPENDITURE.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.*		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†		CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.				
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
67	DAIRY INDUSTRY ACCOUNT. Dairy Industry £ s. d. Services not provided for .. 63,456 16 1 Less amount recovered from Internal Marketing Account 63,456 16 1	62,576	0 0	63,645	19 11	60,057	13 7	3,588	6 4	..	..	1,300	0 0	..	..	..	..	230	0 1
68	INTERNAL MARKETING ACCOUNT. Internal Marketing Services not provided for	24,450	0 0	24,700	0 0	24,532	11 1	167	8 11	..	..	250	0 0	..	..	..	..	..	..
	Totals	24,450	0 0	24,700	0 0	28,208	17 6	167	8 11	..	..	250	0 0	..	..	..	..	..	..
69	BROADCASTING ACCOUNT. Broadcasting £1,624 17 4 Services not provided for .. Less amounts recovered or transferred to vote .. 1,594 17 2	237,023	0 0	237,033	0 0	146,009	14 9	91,023	5 3	..	..	10	0 0	..	..	..	..	..	..
	Commercial Broadcasting Services not provided for .. £1,051 13 5 Less amounts recovered or transferred to vote .. 1,001 13 5	136,308	0 0	136,315	7 6	30 0 2	123,166	15 9	13,148	11 9	150	0 0	142	12 6
	Totals	373,331	0 0	373,348	7 6	269,256	10 8	104,171	17 0	..	..	160	0 0	..	..	..	..	142	12 6

* 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.

Examined and found correct.

J. H. FOWLER,
Controller and Auditor-General.

G. C. RODDA,
Secretary to the Treasury.

B. C. ASHWIN,
Accountant to the Treasury.

The Treasury, Wellington, 15th July, 1938.