

PUBLIC ACCOUNTS, 1938-1939.

STATEMENT showing the ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1939, compared with the Sums voted under the Appropriation Act, 1938.

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

VOTE No.	ACCOUNT AND VOTE.	ANNUAL VOTE.		CREDITS-IN-AID VOTED.		TOTAL 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.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
51	LAND FOR SETTLEMENTS ACCOUNT. Land for Settlements	345,000	0 0	66	9 8	345,066	9 8	193,284	8 0	151,782	1 8	..	..	160	0 0	..	..	93	10 4
52	MAIN HIGHWAYS ACCOUNT. Main Highways	5,037,200	0 0	250,000	0 0	5,287,200	0 0	5,467,332	9 7	..	..	180,132	9 7	250,000	0 0	68,015	13 3½	..	..
53	STATE COAL-MINES ACCOUNT. State Coal-mines	388,097	0 0	1,600	0 0	389,697	0 0	370,963	1 9	18,733	18 3	..	..	1,600	0 0	91	16 8	..	..
54	STATE FORESTS ACCOUNT. State Forest Service Services not provided for Less amount recovered	510,835	0 0	77,219	19 3	588,054	19 3	480,303	14 6	107,751	4 9	..	..	129,165	0 0	..	..	51,945	0 9
55	WORKING RAILWAYS ACCOUNT. Working Railways	9,052,034	0 0	2,043,600	0 0	11,095,634	0 0	11,773,907	10 11	..	..	678,273	10 11	2,043,600	0 0	739,427	2 4½	..	..

* 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.

† Excess credits as follows were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926: Vote No. 52, £68,015 13s. 3d.; No. 55, £678,273 10s. 11d.