

PUBLIC ACCOUNTS, 1926-1927.

STATEMENT showing the NET ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1927, compared with the Sums voted under the Appropriation Act, 1926.

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

Vote.	—	EXPENDITURE.		CREDITS-IN-AID VOTED AND RECEIVED.		NET EXPENDITURE.		VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.*		CREDITS-IN-AID RECEIVED UNDER THE ESTIMATE.†	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
68	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT. Expenses of Management	41,163	5 1	1 5 0	41,162	0 1	41,175	0 0	12 19 11	..	..	25 0 0	..	..	23 15 0	..	..
69	LAND FOR SETTLEMENTS ACCOUNT. Land for Settlements Expenses	3,127	17 4	22 17 8	3,104	19 8	4,786	0 0	1,681	0 4	..	45 0 0	..	..	27 2 4	..	..
..	Services not provided for	45	0 0	..	45	0 0	..	..	..	..	..	..	..	..	..	..	..
70	LAND FOR SETTLEMENTS ACCOUNT. <i>Discharged Soldiers Settlement Account.</i> Land for Settlement of Discharged Soldiers: Expenses	2,658	1 1	..	2,658	1 1	5,408	0 0	2,749	18 11	..	..	..	..	693 0 0	..	..
71	LAND FOR SETTLEMENTS ACCOUNT. <i>Opening up Crown Land for Settlements Account.</i> Opening up Land for Settlements	13,968	19 7	1,050 0 0	12,918	19 7	41,500	0 0	28,581	0 5	..	..	..	204 15 7	..	..	..
72	MAIN HIGHWAYS ACCOUNT. <i>Main Highways Revenue Fund.</i> Maintenance of Main Highways	551,490	15 9	10,000 0 0	541,490	15 9	646,500	0 0	105,009	4 3	..	..	10,000 0 0	12,061 5 6	..	..	..
73	MAIN HIGHWAYS ACCOUNT. <i>Main Highways Construction Fund.</i> Main Highways	604,570	7 5	40,000 0 0	564,570	7 5	555,000	0 0	..	..	..	† 9,570 7 5	40,000 0 0	14,921 8 1	..	..	..
74	NATIVE LAND SETTLEMENT ACCOUNT. Native Land Purchase Expenses	3,657	9 10	..	3,657	9 10	4,705	0 0	1,047	10 2	..	..	..	142 6 4	..	..	..
75	STATE COAL MINES ACCOUNT. State Coal-mines	274,529	11 0	1,468 19 9	273,060	11 3	275,661	0 0	2,600	8 9	..	..	5,300 0 0	..	3,831 0 3	..	..
..	Services not provided for	110	0 0	..	110	0 0	..	..	..	..	..	110 0 0	..	..	..	..	..
76	STATE FORESTS ACCOUNT. State Forests Service	193,038	1 6	1,006 0 0	192,032	1 6	240,665	0 0	48,632	18 6	..	..	1,006 0 0	221 14 11	..	..	..
..	Services not provided for	210	12 5	152 7 5	58 5 0	..	..	..	..	..	..	58 5 0	..	..	..	..	..
77	WESTPORT HARBOUR ACCOUNT. Westport Harbour	19,981	5 0	70 0 0	19,911	5 0	20,149	0 0	237	15 0	..	..	70 0 0	0 6 6	..	..	..
..	Services not provided for	1,166	3 1	..	1,166	3 1	..	..	..	..	..	1,166 3 1	..	..	..	..	..
78	WORKING RAILWAYS ACCOUNT. Working Railways	7,109,684	18 11	700,000 0 0	6,409,684	18 11	6,477,085	0 0	67,400	1 1	..	..	700,000 0 0	282,015 15 2	..	..	..
..	Services not provided for	12	2 6	..	12	2 6	..	..	..	..	..	12 2 6	..	..	..	..	..

* 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. † Excess credits to the amount of £9,570 7s. 5d. were made available in accordance with section 51, subsection (3) of the Public Revenues Act, 1926. ‡ 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.