

PUBLIC ACCOUNTS, 1928-1929.

STATEMENT showing the ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1929, compared with the Sums voted under the Appropriation Act, 1928.
(Under Section 86 of the Public Revenues Act, 1926.)

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.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
69	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT. Expenses of Management	40,000 0 0	..	40,000 0 0	0 0	39,900 0 0	0 0	100 0 0	..	..	..	..	..	..	..
70	LAND FOR SETTLEMENTS ACCOUNT. Land for Settlements Expenses	3,465 0 0	..	3,465 0 0	0 0	2,152 13 6	6	1,312 6 6	..	5 0 0	0 0	..	..	5 0 0	0 0
71	LAND FOR SETTLEMENTS ACCOUNT. <i>Discharged Soldiers Settlement Account.</i> Land for Settlement of Discharged Soldiers: Expenses	3,885 0 0	12 10 0	3,897 10 0	0	1,356 8 2	2	2,541 1 10	..	50 0 0	0 0	..	..	37 10 0	0
72	MAIN HIGHWAYS ACCOUNT. <i>Main Highways Revenue Fund.</i> Maintenance of Main Highways	1,067,208 0 0‡	20,000 0 0	1,087,208 0 0	0 0	1,001,032 9 11§	11§	86,175 10 1	..	20,000 0 0	0 0	21,521 17 3	..	..	..
..	Services not provided for	..	..	..	..	9,705 3 0	0	..	..	..	..	..	..	..	..
73	MAIN HIGHWAYS ACCOUNT. <i>Main Highways Construction Fund.</i> Main Highways	990,000 0 0‡	34,113 14 10	1,024,113 14 10	0	970,609 19 11	11	53,503 14 11	..	60,000 0 0	0 0	..	..	25,886 5 2	0
74	NATIVE LAND SETTLEMENT ACCOUNT. Native Land Purchase Expenses	7,437 0 0	17 17 0	7,454 17 0	0	6,481 0 11	0	973 16 1	..	100 0 0	0 0	..	..	82 3 0	0
75	STATE COAL-MINES ACCOUNT. State Coal-mines	315,654 0 0	2,299 6 11	317,953 6 11	0	282,584 5 2	2	35,369 1 9	..	2,350 0 0	0 0	..	..	50 13 1	0
76	STATE FOREST ACCOUNT. State Forests Service	329,303 0 0‡	1,832 0 0	331,135 0 0	0 0	275,905 6 2	2	55,229 13 10	..	1,832 0 0	0 0	424 17 1	..	..	..
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amount transferred to vote	..	..	..	..	..	..	..	..	..	..	..	..	..	..
77	WESTPORT HARBOUR ACCOUNT. Westport Harbour	61,995 0 0	675 0 0	62,670 0 0	0 0	44,382 9 0	0	18,287 11 0	..	675 0 0	0 0	390 17 4	..	..	..
78	WORKING RAILWAYS ACCOUNT. Working Railways	6,671,337 0 0	1,227,000 0 0	7,898,337 0 0	0 0	7,639,245 8 8	8	259,091 11 4	..	1,227,000 0 0	0 0	325,045 14 3	..	..	..
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amount transferred to vote	..	..	..	..	..	..	..	..	..	..	..	..	..	..

* 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 the following additional amounts appropriated by the Finance Act, 1928: First Session 23rd Parliament—Main Highways Account, Main Highways Revenue Fund, vote Maintenance of Main Highways, £50,000; Main Highways Account, Main Highways Construction Fund, vote Main Highways, £50,000; State Forest Account, vote State Forest Service, £25,000.
§ Includes £59,948 transferred for redemption of Main Highways loans not actually expended during the year but held as a balance in the Loans Redemption Account at 31st March, 1929.