

PUBLIC ACCOUNTS, 1935-1936.

Year ended 31st MARCH, 1936, compared with the Year ended 31st MARCH, 1935—continued.

FUND.

YEAR ENDED 31st MARCH, 1935. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1936.		
		Gross.	Credits.	Net.
£ s. d. 138,999 16 2	Annual Appropriation,— Vote—Unemployment Expenses.. ..	£ s. d. 200,927 4 0	£ s. d. 236 13 8	£ s. d. 200,690 10 4
..	Unauthorized expenditure— Services not provided for	153 12 0	..	153 12 0
138,999 16 2		201,080 16 0	236 13 8	200,844 2 4
39,362 2 1	Unemployment Act, 1930, Section 5,— Payments under Section 17	89,734 9 4	3,387 19 3	86,346 10 1
8,000 0 0	Loans under Section 17	34,266 9 5	..	34,266 9 5
3,397,098 17 5	Grants under Section 18	3,481,759 11 0	17,655 6 0	3,464,104 5 0
14,403 4 4	Loans under Section 18	24,619 15 5	..	24,619 15 5
3,458,864 3 10		3,630,380 5 2	21,043 5 3	3,609,336 19 11
239,983 0 8	Unemployment Act, 1930, Section 5,— Sustenance payments under Section 20	807,094 12 3	..	807,094 12 3
73,885 7 7	Unemployment Amendment Act, 1932, Section 14— Food, Clothing, or other necessities	99,007 14 0	562 17 2	98,444 16 10
400 1 10	Grants to Persons entitled to Sustenance	167,695 9 9	1,092 6 5	166,603 3 4
314,268 10 1		1,073,797 16 0	1,655 3 7	1,072,142 12 5
..	Finance Act, 1932, Section 55,— Exchange on remittances beyond New Zealand	528 5 2	..	528 5 2
1,332,169 12 8	Balances at end of Year,— Cash*	..	231,702 14 6	231,710 19 8
776 2 11	Imprests outstanding	..	8 5 2	
1,332,945 15 7				
..	Investment Account— Securities held	..	..	175,000 0 0
£5,245,078 5 8	Totals	..	..	£5,289,562 19 6

WAYS ACCOUNT.

£ s. d. 5,214,170 11 1	Annual Appropriation,— Vote—Working Railways	£ s. d. 6,111,966 18 0	£ s. d. 413,688 5 5	£ s. d. 5,698,278 12 7
1,088,049 15 1	Government Railways Act, 1926, Section 38 (1) (a),— Interest on Capital Moneys expended on Railways (on account) ..	..	..	1,051,476 19 4
8,000 0 0	Government Railways Amendment Act, 1928, Section 5 (1),— Subsidy to Railways Employees' Sick Benefit Fund ..	..	..	8,000 0 0
1,182,141 19 1	Balances at end of Year,— Cash*	..	1,039,356 19 0	1,146,625 13 1
42,046 2 4	Imprests outstanding	..	107,268 14 1	
1,224,188 1 5				
587,940 0 0	Investment Account— Securities held	..	615,940 0 0	650,030 9 9
28,045 11 4	Securities held on behalf of Railways Employees' Sick Benefit Fund	..	34,090 9 9	
615,985 11 4				
£8,150,393 18 11	Totals	..	..	£8,554,411 14 9

* This includes Public Account Cash Balance Investments, which it is not possible to allocate to the individual accounts.