

PUBLIC ACCOUNTS, 1936-1937.

STATEMENT showing the ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1937, compared with the Sums voted under the Appropriation Act, 1936.

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

VOTE No.	ACCOUNT AND VOTE.	AMOUNT VOTED.				EXPENDITURE.	AMOUNT UNISSUED.		ISSUED IN EXCESS.		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.*		CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.	
		ANNUAL VOTE.	CREDITS-IN-AID VOTED.		TOTAL VOTED.		£	s. d.	£	s. d.	£	s. d.	£	s. d.
58	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT. Expenses of Management, &c., of Properties ..	91,500 0 0	£	s. d.	91,500 0 0	73,007 10 10	18,492	9 2	..	..	..	..	..	..
59	LAND FOR SETTLEMENTS ACCOUNT. Land for Settlements	400,000 0 0	75	0 0	400,075 0 0	169,982 11 9	230,092	8 3	..	..	75 0 0	19 11 6	..	..
60	MAIN HIGHWAYS ACCOUNT. Main Highways	3,052,000 0 0	95,737	8 1	3,147,737 8 1	2,915,919 12 10	231,817	15 3	..	..	100,000 0 0	..	4,262 11 11	..
..	Services not provided for	..	..	..	..	359 14 6	..	..	..	..	..	..	..	..
	Totals	3,052,000 0 0	95,737	8 1	3,147,737 8 1	2,916,279 7 4	231,817	15 3	..	..	100,000 0 0	..	4,262 11 11	..
61	STATE COAL-MINES ACCOUNT. State Coal-mines	271,697 0 0	1,250	0 0	272,947 0 0	247,115 11 8	25,831	8 4	..	..	1,250 0 0	172 17 4	..	..
62	STATE FORESTS ACCOUNT. State Forest Service	261,933 0 0	63,944	16 0	325,877 16 0	291,787 5 7	34,090	10 5	..	..	90,784 0 0	..	26,839 4 0	..
..	Services not provided for	..	..	..	..	30 0 0	..	..	..	..	..	..	..	..
	Totals	261,933 0 0	63,944	16 0	325,877 16 0	291,817 5 7	34,090	10 5	..	..	90,784 0 0	..	26,839 4 0	..
63	UNEMPLOYMENT FUND. Unemployment Expenses	16,445 0 0	32	0 0	16,477 0 0	16,477 2 8	..	..	0 2 8	0 3 6	32 0 0	0 3 6	..	..
64	WORKING RAILWAYS ACCOUNT. Working Railways	7,269,257 0 0	530,250	0 0	7,799,507 0 0	7,674,942 7 6	124,564	12 6	..	..	530,250 0 0	8,284 17 9	..	..
..	Services not provided for	..	..	..	..	641 8 3	..	..	..	..	..	..	..	..
	Totals	7,269,257 0 0	530,250	0 0	7,799,507 0 0	7,675,583 15 9	124,564	12 6	..	..	530,250 0 0	8,284 17 9	..	..
65	POST OFFICE ACCOUNT. Post and Telegraph Working-expenses	3,118,538 0 0	186,671	4 1	3,305,209 4 1	3,235,643 14 1	69,565	10 0	..	..	196,600 0 0	..	9,928 15 11	..
..	Services not provided for	..	..	..	..	1,787 19 0	..	..	..	..	..	..	..	..
	Totals	3,118,538 0 0	186,671	4 1	3,305,209 4 1	3,237,431 13 1	69,565	10 0	..	..	196,600 0 0	..	9,928 15 11	..
66	PUBLIC TRUSTEE'S ACCOUNT. Public Trust Office	353,338 0 0	..	..	353,338 0 0	360,867 9 7	..	..	7,529 9 7	..	..	..	..	..
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..
	Less amounts recovered	..	..	..	..	404 3 8	..	..	..	..	..	..	..	..
	Totals	353,338 0 0	..	..	353,338 0 0	361,271 13 3	..	..	7,529 9 7	..	..	..	..	..

* 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.