

PUBLIC ACCOUNTS, 1944-1945

STATEMENT showing the ISSUES from the SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1945, compared with the Sums voted under the Appropriation Act, 1944

(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 ESTIMATED.*		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†		CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.	
		ANNUAL VOTE.		TOTAL VOTED.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
38	Public Works Account														
39	Public Works, Departmental	130,500 0 0	728,254 6 9	699,373 0 0	2,918 13 7	37,881 6 9	31,972 8 6½	559,873 0 0	48 11 2	26,500 0 0	26,467 3 2	90,023 19 7	45,196 4 10	1,395 7 3	
40	Ministry of Works	7,923 0 0	5,004 6 5	7,923 0 0	80,007 5 4	..	..	..	..	163,276 0 0	163,276 0 0	5,000 0 0	..	..
41	Railway Construction	364,500 0 0	310,892 14 8	391,000 0 0	80,007 5 4	..	..	..	..	..	..	..	..	..
42	Housing Construction	5,500,000 0 0	4,684,243 6 3	5,663,276 0 0	979,032 13 9	..	..	..	..	..	..	..	..	..
43	Public Buildings	565,000 0 0	459,802 7 10	570,000 0 0	110,197 12 2	..	..	..	..	..	..	..	..	..
44	Education Buildings, &c.	500,000 0 0	477,392 16 2	503,604 12 9	26,211 16 7	..	..	..	..	..	..	..	..	..
45	Lighthouses and Harbour Works	28,500 0 0	8,986 4 3	310 0 0	19,323 15 9	..	..	..	..	..	..	..	..	..
46	Roads, &c.	200,000 0 0	128,275 16 7	205,700 0 0	77,424 3 5	..	..	..	..	..	..	..	..	..
47	Soil Conservation and Rivers Control	50,000 0 0	101,845 19 10	105,000 0 0	3,154 0 2	..	..	..	..	..	..	..	..	..
48	Lands, Miscellaneous	68,000 0 0	44,458 0 9	68,000 0 0	24,281 19 6	..	..	..	..	..	..	..	..	..
49	Irrigation, Water-supply, and Drainage	500,000 0 0	539,542 8 2	543,600 0 0	4,057 11 10	..	..	..	..	..	..	..	..	..
..	Linen Flax Development	137,400 0 0	493,473 13 8	704,315 0 0	210,841 6 4	..	..	..	..	..	..	..	..	..
..	Services not provided for	106,296 16 6	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amounts recovered or transferred to votes	4,811 15 1	..	..	..	..	..	..	..	..	..	..	..	..
Totals		8,052,423 0 0	1,429,918 13 0	9,482,341 13 0	8,083,757 2 9	37,881 6 9	1,431,374 0 0	389,302 0 4	1,455 7 0	..	..	..	..	..
50	Electric Supply Account														
..	Electric Supply	4,255,500 0 0	3,595,319 1 0	4,355,510 0 0	760,190 19 0	..	..	100,010 0 0	14,498 19 11	..	..	..	..	..
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amounts recovered or transferred to votes	5,000 0 0	..	..	..	..	..	..	..	..	..	..	..	..
Totals		4,255,500 0 0	3,600,338 3 1	4,355,510 0 0	760,190 19 0	..	..	100,010 0 0	14,498 19 11	..	..	..	..	..
51	Land for Settlements Account														
52	Land for Settlements	186,400 0 0	183,331 18 1	186,600 0 0	3,268 1 11	..	..	200 0 0	68 3 9	..	..	..	..	..
53	Small Farms Development	1,279,000 0 0	1,389,820 8 8	1,621,159 9 2	231,369 0 6	..	..	447,000 0 0	95,810 10 10	..	..	..	..	..
..	Native Land Settlement	256,000 0 0	839,545 10 9	1,038,000 0 0	198,454 9 3	..	..	782,000 0 0	64,416 8 5	..	..	..	..	..
..	Services not provided for	..	2,951 8 1	..	..	..	..	..	..	..	..	..	..	..
Totals		1,712,400 0 0	2,415,649 5 7	2,845,789 9 2	433,091 11 8	..	..	1,229,200 0 0	64,484 12 2	..	..	..	..	..
54	Main Highways Account														
..	Main Highways	1,800,000 0 0	1,872,768 7 8	1,888,000 0 0	15,231 12 4	..	..	88,000 0 0	128,935 15 2	..	..	..	..	..
..	Services not provided for	..	994 8 8	..	..	..	..	..	..	..	..	..	..	..
Totals		1,800,000 0 0	1,873,762 16 4	1,888,000 0 0	15,231 12 4	..	..	88,000 0 0	128,935 15 2	..	..	..	..	..

* 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.

‡ Excess credit as follows was made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926: Vote No. 38, £31,972 8s. 6d.