

PUBLIC ACCOUNTS, 1928-1929.

STATEMENT showing the ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1930, compared with the Sums voted under the Appropriation Act, 1929.
(Under Section 86 of the Public Revenues Act, 1926.)

Vote		AMOUNT VOTED.				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.	TOTAL VOTED.	EXPENDITURE.					£	s. d.
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
70	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT. Expenses of Management	40,000 0 0	..	40,000 0 0	39,900 0 0	100 0 0	..	..	..	..	..
71	LAND FOR SETTLEMENTS ACCOUNT. Land for Settlements Expenses Services not provided for .. £1,987 7 3 Less amount transferred to vote £1,987 7 3	20,925 0 0	10 0 0	20,935 0 0	8,398 12 9	12,536 7 3	..	10 0 0	39 10 10	..	..
72	MAIN HIGHWAYS ACCOUNT. Main Highways Revenue Fund. Maintenance of Main Highways	1,213,250 0 0	40,000 0 0	1,253,250 0 0	1,280,821 0 4	..	27,571 0 4	40,000 0 0	16,266 4 3	..	..
73	MAIN HIGHWAYS ACCOUNT. Main Highways Construction Fund Main Highways	1,250,000 0 0	50,000 0 0	1,300,000 0 0	1,168,821 17 2	131,178 2 10	..	50,000 0 0	21,673 19 5	..	..
74	NATIVE LAND SETTLEMENT ACCOUNT. Native Land Purchase Expenses	31,685 0 0	20 0 0	31,705 0 0	11,684 8 5	20,020 11 7	..	20 0 0	15 4 0	..	..
75	STATE COAL-MINES ACCOUNT. State Coal-mines	307,678 0 0	2,117 10 9	309,795 10 9	297,583 8 4	12,212 2 5	..	2,350 0 0	..	232 9 3	..
76	STATE FORESTS ACCOUNT. State Forest Service Services not provided for .. £676 13 4 Less amount transferred to vote 340 0 0	389,457 0 0	2,666 18 9	392,123 18 9	363,142 17 6	28,981 1 3	..	2,887 0 0	..	220 1 3	..
77	WESTPORT HARBOUR ACCOUNT. Westport Harbour Services not provided for .. £15 2 0 Less amount transferred to vote 15 2 0	67,196 0 0	175 0 0	67,371 0 0	55,698 2 7	11,672 17 5	..	175 0 0	225 10 0	..	..
78	WORKING RAILWAYS ACCOUNT. Working Railways Services not provided for .. £291 16 4 Less amount transferred to vote 92 6 7	6,658,836 0 0	1,347,148 3 5	8,005,984 3 5	8,084,361 5 10	..	78,377 2 5	1,460,000 0 0	..	112,851 16 7	..
		6,658,836 0 0	1,347,148 3 5	8,005,984 3 5	8,084,560 15 7	..	78,576 12 2	1,460,000 0 0	..	112,851 16 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.