

PUBLIC ACCOUNTS, 1939-1940

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1940, compared with the Sums voted under the Appropriation Act, 1939.

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

VOTE No.	ACCOUNT AND VOTE.	ANNUAL VOTE.		CREDITS-IN-AID VOTED.		TOTAL VOTED.		EXPENDITURE.		AMOUNT ISSUED.		ISSUED IN EXCESS.		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†		CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.			
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
60	Post Office ACCOUNT. Post and Telegraph Working-expenses Services not provided for .. ..	4,220,886	0 0	285,457	4 5	4,506,343	4 5	4,084,096	7 1	422,336	17 4	..	..	296,280	0 0	..	..	10,822	15 7
	Totals .. ..	4,220,886	0 0	285,457	4 5	4,506,343	4 5	4,085,262	7 1	422,336	17 4	..	..	296,280	0 0	..	..	10,822	15 7
61	PUBLIC TRUSTEE'S ACCOUNT. Public Trust Office .. .. Services not provided for .. ..	367,356	0 0	540	0 0	367,896	0 0	344,395	2 3	23,500	17 9	..	..	540	0 0	864	3 2	..	..
	Totals .. ..	367,356	0 0	540	0 0	367,896	0 0	344,649	13 10	23,500	17 9	..	..	540	0 0	864	3 2	..	..
62	NATIVE TRUSTEE'S ACCOUNT. Native Trust Office .. .. Services not provided for .. ..	16,700	0 0	..	..	16,700	0 0	13,832	18 6	2,867	1 6	..	..	..	..	..	..	..	..
	Totals .. ..	16,700	0 0	..	..	16,700	0 0	13,840	18 9	2,867	1 6	..	..	..	..	..	..	..	..
63	GOVERNMENT INSURANCE ACCOUNT. Government Insurance .. .. Services not provided for .. ..	223,139	0 0	342	11 4	223,481	11 4	155,753	7 1	67,728	4 3	..	..	500	0 0	..	..	157	8 8
	Totals .. ..	223,139	0 0	342	11 4	223,481	11 4	155,893	7 1	67,728	4 3	..	..	500	0 0	..	..	157	8 8
64	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT. Public Service Superannuation Fund Office .. .. Services not provided for .. ..	9,143	0 0	50	0 0	9,193	0 0	8,287	3 0	905	17 0	..	..	50	0 0	15	14 11	..	..
	Totals .. ..	9,143	0 0	50	0 0	9,193	0 0	8,310	18 0	905	17 0	..	..	50	0 0	15	14 11	..	..
65	STATE FIRE INSURANCE ACCOUNT. State Fire Insurance .. ..	190,838	0 0	21,611	0 0	212,449	0 0	98,259	7 7	119,189	12 5	..	..	22,250	0 0	..	..	639	0 0
66	GOVERNMENT ACCIDENT INSURANCE ACCOUNT. Government Accident Insurance .. ..	45,895	0 0	..	..	45,895	0 0	41,867	7 5	4,027	12 7	..	..	50	0 0	..	..	50	0 0

\* 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.