PUBLIC ACCOUNTS, 1927-1928.

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st March, 1928, compared with the Amounts voted under the Appropriation Act, 1927.

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

Public Trust Office 238,014 0 0 238,014 0 238,01	•:			AMOUNT VOTED.			A second	Lagran	CREDITS-IN-	CREDITS-IN-AID	CREDITS-IN-
Public Trust Office	тоУ		ANNUAL VOTE.	CREDITS-IN-AID VOTED.	TOTAL VOTED.	Expenditure.	UNISSUED.	EXORSS.	AID ESTIMATED.*	RECEIVED IN EXCESS OF ESTIMATE.†	UNDER THE ESTIMATE.
Native Trust Office	08	Public Trust Office	ļ	:			£ s. d. 8,058 18 0		, zi :	:	ж з.
Government Insurance 117,248 0 633 0 117,881 0 106,370 17 10 11,510 2 875 0 Public Service Superannuation Fund Office 7,860 0 7,860 0 7,860 0 7,860 0 7,550 0 7,550 0 37,750 6 5,456 13 7 7,550 0 867 0 State Fire Insurance 17,940 0 7,550 0 42,316 0 37,750 6 5,4565 13 7 7,550 0 867,00 0 17,940 0 17,940 0 17,940 0 15,048 2 2,891 8 2,891 8 3,891 8 3,869 9 15,048 9 2,891 8 1,280 0 <td>81</td> <td>NATIVE TRUSTEE'S ACCOUNT. Native Trust Office</td> <td>14,266 0 0</td> <td>:</td> <td>14,266 0 0</td> <td>!</td> <td>2,776 11 9</td> <td>:</td> <td></td> <td></td> <td>:</td>	81	NATIVE TRUSTEE'S ACCOUNT. Native Trust Office	14,266 0 0	:	14,266 0 0	!	2,776 11 9	:			:
Public Service Superannuation Fund Office 7,860 0 0 7,860 0 0 7,983 14 11 73 14 11 73 14 11 200 6 10 State Fire Insurance Account. 34,766 0 0 7,550 0 0 42,316 0 0 37,750 6 5 4,565 13 7 7,550 0 0 867 0 0 Government Accident Insurance Account. 17,940 0 0 17,940 0 0 15,891 5 9 82,898 5 9 85,979 3 1 3,080 17 4 17,280 0 0 State Advances Account. 67,007 0 0 15,891 5 9 82,898 6 9 5,693 6 6 5,693 6 6 5,693 6 6	83	GOVERNMENT INSURANCE ACCOUNT. Government Insurance	117,248 0		117,881 0 0			:	875 0 0		242 0 0
State Fire Insurance	83	COUNT.	7,860 0 0		7,860 0 0		:	73 14 11	:	200 6 10	:
Government Accident Insurance I7,940 0 17,940 0 15,048 2 0 2,891 18 0 State Advances State Advances 67,007 0 15,891 5 9 85,979 3 1 3,080 17 4 17,280 0 Services not provided for 5,693 6 5,693 6 5,693 6	₹	STATE FIRE INSURANCE ACCOUNT. State Fire Insurance	34,766 0 0	7,550 0 0	42,316 0 0	37,750 6 5		:	7,550 0 0	0 0 298	:
State Advances 67,007 0 0 15,891 5 9 82,898 5 9 85,979 3 1 3,080 17 4 17,280 0 0 Services not provided for 5,693 6 6 5,693 6 6 5,693 6 6	86	Gove	17,940 0 0	:	17,940 0 0	61	2,891 18 0	:		:	:
	98	State Advances	67,007 0 0	15,891 5	82,898 5 9		::	3,080 17 4 5,693 6 6	17,280 0 0	::	1,388 14 3

† These credits have not been appropriated, and are not available for expenditure * 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. except under the provisions of section 51, subsection (3), of the Public Revenues Act, 1926.

B. E. HAYES, Secretary to the Treasury.

A. D. Park,
Assistant Secretary to the Treasury.

The Treasury, 11th July, 1928.

G. F. C. CAMPBELL, Controller and Auditor-General. 14th July, 1928.

Examined and found correct.