

PUBLIC ACCOUNTS, 1937-1938.

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1938, compared with the Sums voted under the Appropriation Act, 1937.
(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.		CREDITS-IN-AID VOTED.		TOTAL VOTED.							
		£	s. d.	£	s. d.	£	s. d.						
59	Post Office Account. Post and Telegraph Working-expenses Services not provided for	3,611,981	0 0	199,520	12 8	3,811,501	12 8	3,788,307	7 7	227,000	0 0	27,479	7 4
	Totals	3,611,981	0 0	199,520	12 8	3,811,501	12 8	3,789,178	14 7	227,000	0 0	27,479	7 4
60	PUBLIC TRUSTEE'S ACCOUNT. Public Trust Office Services not provided for	354,614	0 0	..	..	354,614	0 0	351,809	5 4	..	..	..	..
	Totals	354,614	0 0	..	..	354,614	0 0	351,817	16 2	..	..	..	..
61	NATIVE TRUSTEE'S ACCOUNT. Native Trust Office Services not provided for	15,200	0 0	..	..	15,200	0 0	14,296	13 10	..	..	..	..
	Totals	15,200	0 0	..	..	15,200	0 0	14,796	13 10	..	..	..	..
62	GOVERNMENT INSURANCE ACCOUNT. Government Insurance Services not provided for Less amounts recovered or transferred to vote	326,573	0 0	400	0 0	326,973	0 0	254,229	8 11	400	0 0	488	17 5
	Totals	326,573	0 0	400	0 0	326,973	0 0	255,077	16 1	400	0 0	488	17 5
63	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT. Public Service Superannuation Fund Office	8,799	0 0	50	0 0	8,849	0 0	8,050	1 11	..	..	..	..
64	STATE FIRE INSURANCE ACCOUNT. State Fire Insurance	115,341	0 0	16,895	0 0	132,236	0 0	93,636	4 10	17,100	0 0	205	0 0
65	GOVERNMENT ACCIDENT INSURANCE ACCOUNT. Government Accident Insurance	28,990	0 0	..	..	28,990	0 0	28,568	0 2	50	0 0	50	0 0
66	STATE ADVANCES ACCOUNT. State Advances Services not provided for Less amounts recovered or transferred to vote	1,867	0 0	..	..	1,867	0 0	1,977	6 4	..	..	..	..
	Totals .. ..	..	..	..	..	..	..	..	..	..	..	..	..

* 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.