

PUBLIC ACCOUNTS, 1938-1939

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1939, compared with the Sums voted under the Appropriation Act, 1938.
(Under Section 86 of the Public Revenues Act, 1926.)

VOTE NO.	ACCOUNT AND VOTE.	ANNUAL 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.			
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
56	POST OFFICE ACCOUNT. Post and Telegraph Working-expenses £2,458 0 0 Services not provided for 120 0 0 Less amounts recovered or transferred to vote Totals	3,907,506	0 0	264,070	8 9	4,171,576	8 9	4,196,780	10 7	..	..	25,204	1 10	314,500	0 0	..	..	50,429	11 3
57	PUBLIC TRUSTEE'S ACCOUNT. Public Trust Office Services not provided for Totals	361,278	0 0	..	..	361,278	0 0	350,722	3 1 184 10 10	10,555	16 11	..	..	..	..	309	0 0	..	..
58	NATIVE TRUSTEE'S ACCOUNT. Native Trust Office	14,700	0 0	..	..	14,700	0 0	12,957	10 0	1,742	10 0	..	..	..	..	..	..	..	..
59	GOVERNMENT INSURANCE ACCOUNT. Government Insurance Services not provided for Totals	295,167	0 0	405 11 4	..	295,572	11 4	209,943	18 10 476 9 0	85,628	12 6	..	..	600	0 0	..	..	194	8 8
60	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT. Public Service Superannuation Fund Office £110 0 0 Services not provided for 110 0 0 Less amounts recovered or transferred to vote Totals	9,440	0 0	50 0 0	..	9,490	0 0	8,192	19 4	1,297	0 8	..	..	50	0 0	16	0 3	..	..
61	STATE FIRE INSURANCE ACCOUNT. State Fire Insurance	119,290	0 0	18,894	0 0	138,184	0 0	112,747	9 11	25,436	10 1	..	..	19,020	0 0	..	..	126	0 0
62	GOVERNMENT ACCIDENT INSURANCE ACCOUNT. Government Accident Insurance	34,470	0 0	..	..	34,470	0 0	34,077	18 11	392	1 1	..	..	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.