

PUBLIC ACCOUNTS, 1940-1941.

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1941, compared with the Sums voted under the Appropriation Act, 1940.
(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.		TOTAL VOTED.													
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
58	Post Office Account.	..	..	309,190	9 2	3,973,450	3 8	370,155	5 6	..	..	309,366	0 0	..	..	175	10 10
..	Post and Telegraph Working-expenses	..	..	..	..	2,922	11 9	..	..	..	..	..	..	..	..	..	..
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Totals	4,034,415	0 0	309,190	9 2	4,343,605	9 2	370,155	5 6	..	..	309,366	0 0	..	..	175	10 10
59	PUBLIC TRUSTEE'S ACCOUNT	..	..	150	0 0	342,029	0 8	15,969	19 4	..	..	150	0 0	7,973	18 7	..	..
..	Public Trust Office	..	..	..	..	32	13 9	..	..	..	..	..	..	..	..	..	..
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Totals	357,849	0 0	150	0 0	342,061	14 5	15,969	19 4	..	..	150	0 0	7,973	18 7	..	..
60	NATIVE TRUSTEE'S ACCOUNT.	..	..	..	..	14,495	13 3	2,174	6 9	..	..	..	..	..	..	..	..
..	Native Trust Office	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
61	GOVERNMENT INSURANCE ACCOUNT.	..	..	732	10 4	136,645	17 6	26,888	12 10	..	..	800	0 0	..	..	67	9 8
..	Government Insurance	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Totals	162,802	0 0	732	10 4	136,645	17 6	26,888	12 10	..	..	800	0 0	..	..	67	9 8
62	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.	..	..	50	0 0	8,063	19 7	711	0 5	..	..	50	0 0	9	0 1	..	..
..	Public Service Superannuation Fund Office	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
63	STATE FIRE INSURANCE ACCOUNT.	..	..	23,002	0 0	138,627	14 2	70,586	5 10	..	..	24,250	0 0	..	..	1,248	0 0
..	State Fire Insurance	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
64	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.	..	..	..	..	42,088	12 4	5,831	7 8	..	..	50	0 0	..	..	50	0 0
..	Government Accident Insurance	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

* 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.