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.)

HENCHES. RETHALTED.* IN EXCRESS OF ESTTALTED.* G. d.	oN.			AMOUNT VOTED.	of the section .	F	AMOUNT	ISSUED IN	CREDITS-IN-AID	CREDITS-IN-AID RECEIVED	CREDITS-IN-AID
Post and Telegraph Working expenses:	VOTE	ACCOUNT AND VOTE.	ANNUAL VOTE.	CREDITS-IN-AID VOTED.	TOTAL VOTED.	DAPENDITORE,	UNISSUED.	Excess.	ESTIMATED.*	IN EXCESS OF ESTIMATE.†	NOT RECEIVED.
Totals	58	Post Office Account. Post and Telegraph Working-expenses Services not provided for		°. o	£ s. c 4,343,605 9	s. c.			· · ·	::	£ s. d. 175 10 10
Public Trust Office 357,849 0 357,999 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,029 0 342,021 4 0 7,973 18 7 Native Trust Short Trust Trust Trust Trust Trust Trust Trust Trust Account. 16,670 0 357,989 0 14,495 3 2,174 6 0 7,973 8 Government Insurance Account. 162,802 0 732 10 4 186,645 7 11 0 6 0 0 9 0		:	0	6	6	15	õ	•	0	:	175 10 10
Totals 357,849 0 0 150 0 0 342,061 14 5 15,969 10 4 150 0 0 7,973 18 7 Native Trust Diffee 16,670 0 0 16,670 0 0 14,495 13 3 2,174 6 9 150 0 0 7,973 18 7 Government Insurance 162,802 0 0 732 10 4 163,534 10 4 186,645 17 6 26,888 12 10 800 0 0 Public Service Superamusation Fund Office 8,775 0 0 8,775 0 0 8,775 0 0 8,063 19 7 711 0 5 50 0 0 9 0 1 State Fire Insurance 186,212 0 0 23,002 0 0 209,214 0 0 188,627 14 2 70,586 5 10 24,250 0 0 Government Accident Insurance 47,920 0 0 47,900 0 0 47,900 0 0 50 0 0 0	59	Public 7 Services	0	0	0	0.		::			::
NATURE TRUSTRE'S ACCOUNT. Native Trust Office GOVERNMENT INSURANCE ACCOUNT. GOVERNMENT INSURANCE ACCOUNT. GOVERNMENT ACCIDENT INSURANCE ACCOUNT. STATE Fire Insurance GOVERNMENT ACCIDENT INSURANCE ACCOUNT. GOVERNMENT ACCIDENT ACCOUNT. GOVERNMENT ACCOUNT. GOVERNMENT ACCOUNT. GOVERNMENT ACCOU		:	0	0	0			•	0		:
Government Insurance 162,802 0 732 10 4 183,534 10 4 186,645 17 6 26,888 12 10 800 138,627 14 2 70,586 5 0 <th< td=""><td>09</td><td>NATIVE TRUSTER'S ACCOUNT. Native Trust Office</td><td></td><td>:</td><td>0</td><td>- 1</td><td>9</td><td>•</td><td>÷</td><td>•</td><td>•</td></th<>	09	NATIVE TRUSTER'S ACCOUNT. Native Trust Office		:	0	- 1	9	•	÷	•	•
Public Service Superannuation Fund Office 8,725 0 0 50 0 0 8,775 0 0 8,063 19 7 711 0 5 50 0 0 9 0 1 State Fire Insurance 186,212 0 0 23,002 0 0 209,214 0 0 138,627 14 2 70,586 5 10 24,250 0 0 9 0 1 Government Accident Insurance 47,920 0 0 47,920 0 0 42,088 12 4 5,831 7 8 50 0 0	61	GOVERNMENT INSURANCE ACCOUNT. GOVERNMENT Insurance	162,802 0				26,888 12 10	;	0	:	67 9 8
State Fire Insurance Account. State Fire Insurance Account. Government Accident Insurance State Fire Insurance Account. Government Accident Insurance 47,920 0 0 23,002 0 0 42,088 12 4 5,831 7 8 State Fire Insurance Account. Government Accident Insurance 60 0 209,214 0 0 138,627 14 2 70,586 5 10 70,586 5 10 74,920 0 0 0 42,088 12 4 5,831 7 8 70,586 5 10 74,920 0 0	. 62	Public Service Superannuation Fund Account. Public Service Superannuation Fund Office		1	0		0	:	0		:
GOVERNMENT Accident Insurance 47,920 0 47,920 0 42,088 12 4 5,831 7 50 0	63	State	0	1	0		õ	•	0	•	1,248 0 0
	64		47,920 0 0	:	0		7	:	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, except under the provisions of section 51, subsection (3), of the Public Revenues Act, 1926.