

PUBLIC ACCOUNTS, 1943-1944

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1944, compared with the Sums voted under the Appropriation Act, 1943
(Under Section 86 of the Public Revenues Act, 1926)

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 RET NOT RECEIVED.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
59	Post Office Account	4,971,572	0 0	5,504,572	0 0	5,015,208	2 1	489,363	17 11	..	..	533,000	0 0	83,408	1 0	..	..
60	Telegraph Working-expenses	250,000	0 0	441,565	11 0	420,686	3 2	23,879	7 10	..	..	200,000	0 0	..	..	5,434	9 0
..	Services not provided for	..	..	..	..	8,791	19 5	..	..	..	..	..	..	..	..	..	..
	Totals	5,221,572	0 0	5,949,137	11 0	5,444,686	4 8	513,243	5 9	..	..	733,000	0 0	83,408	1 0	5,434	9 0
61	PUBLIC TRUSTEE'S ACCOUNT																
..	Public Trust Office	389,264	0 0	402,056	0 0	396,301	10 0	5,754	10 0	..	..	12,792	0 0	1,692	10 11	..	..
..	Services not provided for	..	..	..	..	632	5 5	..	..	..	..	..	..	..	..	..	..
	Totals	389,264	0 0	402,056	0 0	396,933	15 5	5,754	10 0	..	..	12,792	0 0	1,692	10 11	..	..
62	NATIVE TRUSTEE'S ACCOUNT																
..	Native Trust Office	18,053	0 0	18,053	0 0	17,039	18 0	1,013	2 0	..	..	..	..	..	..	..	..
..	Services not provided for	..	..	..	..	200	0 0	..	..	..	..	..	..	..	..	..	..
	Totals	18,053	0 0	18,053	0 0	17,239	18 0	1,013	2 0	..	..	..	..	..	..	..	..
63	GOVERNMENT INSURANCE ACCOUNT																
..	Government Insurance	149,975	0 0	150,823	10 9	130,964	12 0	19,858	18 9	..	..	1,200	0 0	..	..	351	9 3
..	Services not provided for	..	..	..	..	64	16 8	..	..	..	..	..	..	..	..	..	..
	Totals	149,975	0 0	150,823	10 9	131,029	8 8	19,858	18 9	..	..	1,200	0 0	..	..	351	9 3
64	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT																
..	Public Service Superannuation Fund Office	6,471	0 0	6,521	0 0	5,885	13 8	635	6 4	..	..	50	0 0	8	15 8	..	..
65	STATE FIRE INSURANCE ACCOUNT																
..	State Fire Insurance	61,859	0 0	86,859	0 0	75,153	8 0	11,705	12 0	..	..	25,000	0 0	755	0 0	..	..
..	Services not provided for	..	..	..	..	2,292	10 9	..	..	..	..	..	..	..	..	..	..
	Totals	61,859	0 0	86,859	0 0	77,445	18 9	11,705	12 0	..	..	25,000	0 0	755	0 0	..	..
66	GOVERNMENT ACCIDENT INSURANCE ACCOUNT																
..	Government Accident Insurance	45,720	0 0	45,720	0 0	42,473	14 11	3,246	5 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.