

PUBLIC ACCOUNTS, 1926-1927.

STATEMENT showing the NET ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1927, compared with the Amounts voted under the Appropriation Act, 1926.

(Under Section 86 of the Public Revenues Act, 1926.)

Vote.	—	EXPENDITURE.	CREDITS-IN-AID VOTED AND RECEIVED.	NET EXPENDITURE.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	CREDITS-IN- AID VOTED.	CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.*	CREDITS-IN- AID RECEIVED UNDER THE ESTIMATE.†
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
79	PUBLIC TRUSTEE'S ACCOUNT.									
	Public Trust Office	227,916 16 0	.. ..	227,916 16 0	241,880 0 0	13,963 4 0	.. ..	.. ..	.. ..	.. ..
80	NATIVE TRUSTEE'S ACCOUNT.									
	Native Trust Office	11,757 16 11	.. ..	11,757 16 11	13,954 0 0	2,196 3 1	.. ..	.. ..	.. ..	.. ..
81	GOVERNMENT INSURANCE ACCOUNT.									
	Government Insurance	99,702 3 2	1,095 9 9	98,606 13 5	106,739 0 0	8,132 6 7	.. ..	2,300 0 0	.. ..	1,204 10 3
82	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.									
	Public Service Superannuation Fund Office	7,655 16 0	.. ..	7,655 16 0	8,094 0 0	438 4 0	.. ..	.. ..	.. ..	.. ..
83	STATE FIRE INSURANCE ACCOUNT.									
	State Fire Insurance	34,733 3 2	6,550 0 0	28,183 3 2	38,624 0 0	10,440 16 10	.. ..	6,550 0 0	721 19 3	.. ..
84	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.									
	Government Accident Insurance	15,448 9 7	.. ..	15,448 9 7	16,700 0 0	1,251 10 5	.. ..	.. ..	.. ..	.. ..
85	STATE ADVANCES ACCOUNT.									
	State Advances	73,519 0 0	19,969 4 10	53,549 15 2	57,166 0 0	3,616 4 10	.. ..	20,715 0 0	.. ..	745 15 2
..	Services not provided for	190 0 0	.. ..	190 0 0	.. ..	.. ..	190 0 0	.. ..	.. ..	.. ..

* 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. † 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.

Examined and found correct.

G. F. C. CAMPBELL,

Controller and Auditor-General.

6th July, 1927.

R. E. HAYES,

Secretary to the Treasury.

A. D. PARK, F.I.A.N.Z.,

Accountant to the Treasury.

The Treasury, 6th July, 1927.