

PUBLIC ACCOUNTS, 1935-1936.

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1936, compared with the Sums voted under the Appropriation Act, 1935.
(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 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.
66	POST OFFICE ACCOUNT. Post and Telegraph Working-expenses	2,703,978 0 0	2,870,378 0 0	2,781,493 8 7	2,870,378 0 0	88,884 11 5	..	..	..	161,400 0 0	20,809 16 7	..	..
67	PUBLIC TRUSTEE'S ACCOUNT. Public Trust Office	298,685 0 0	298,685 0 0	295,155 3 8	298,685 0 0	3,529 16 4	..	..	..	..	..	..	..
68	NATIVE TRUSTEE'S ACCOUNT. Native Trust Office	15,906 0 0	15,906 0 0	14,565 0 0	15,906 0 0	1,341 0 0	..	..	..	..	1,367 0 0	..	..
..	Services not provided for	..	..	10 0 0	..	..	..	..	..	..	..	..	..
69	GOVERNMENT INSURANCE ACCOUNT. Government Insurance	276,071 0 0	276,447 7 8	159,522 3 8	276,447 7 8	116,925 4 0	..	..	..	400 0 0	..	23 12 4	..
..	Services not provided for	..	..	237 0 0	..	..	..	..	..	..	..	..	..
..	Totals	276,071 0 0	276,447 7 8	159,759 3 8	276,447 7 8	116,925 4 0	..	..	..	400 0 0	..	23 12 4	..
70	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT. Public Service Superannuation Fund Office	8,027 0 0	8,077 0 0	7,329 11 7	8,077 0 0	747 8 5	..	..	..	50 0 0	5 8 5	..	..
71	STATE FIRE INSURANCE ACCOUNT. State Fire Insurance	76,454 0 0	88,454 0 0	75,848 8 0	88,454 0 0	12,605 12 0	..	..	..	12,000 0 0	252 0 0	..	..
72	GOVERNMENT ACCIDENT INSURANCE ACCOUNT. Government Accident Insurance	19,970 0 0	19,970 0 0	20,395 19 2	19,970 0 0	..	..	425 19 2	..	50 0 0	..	50 0 0	..
73	STATE ADVANCES ACCOUNT. State Advances	52,615 0 0	57,335 0 0	43,581 0 6	57,335 0 0	13,753 19 6	..	..	..	4,720 0 0	1,362 4 4	..	..

* 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.

Examined and found correct.

G. F. C. CAMPBELL,
Controller and Auditor-General.

30th July, 1936.

G. C. RODDA,

Secretary to the Treasury.

B. C. ASHWIN,

Accountant to the Treasury.

The Treasury, Wellington, 30th July, 1936.