

PUBLIC ACCOUNTS, 1941-42.

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1942, compared with the Sums voted under the Appropriation Act, 1941.
(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.		CREDITS-IN-AID VOTED.		TOTAL VOTED.													
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
58	Post Office Account.																		
..	Post and Telegraph Working-expenses	4,225,212	0 0	331,037	13 6	4,556,249	13 6	4,227,624	10 4	328,625	3 2	473,200	0 0	142,162	6 6				
..	Services not provided for	..	..	..	..	..	..	2,109	0 0	..	..	..	..	..	..				
..	Totals	4,225,212	0 0	331,037	13 6	4,556,249	13 6	4,229,733	10 4	328,625	3 2	473,200	0 0	142,162	6 6				
59	PUBLIC TRUSTEE'S ACCOUNT.																		
..	Public Trust Office	356,355	0 0	9,135	0 0	365,490	0 0	344,323	10 3	21,166	9 9	9,135	0 0	242	19 3	..	..		
..	Services not provided for	..	..	..	..	..	..	6,767	6 10	..	..	..	..	..	..				
..	Totals	356,355	0 0	9,135	0 0	365,490	0 0	351,090	17 1	21,166	9 9	9,135	0 0	242	19 3	..	..		
60	NATIVE TRUSTEE'S ACCOUNT.																		
..	Native Trust Office	24,362	0 0	..	..	24,362	0 0	23,172	0 7	1,189	19 5	..	..	..	..				
61	GOVERNMENT INSURANCE ACCOUNT.																		
..	Government Insurance	151,183	0 0	800	0 0	151,983	0 0	132,020	2 2	19,962	17 10	800	0 0	157	14 4	..	..		
..	Services not provided for	..	..	..	..	..	..	251	14 10	..	..	..	..	..	..				
..	Totals	151,183	0 0	800	0 0	151,983	0 0	132,271	17 0	19,962	17 10	800	0 0	157	14 4	..	..		
62	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.																		
..	Public Service Superannuation Fund Office	8,625	0 0	50	0 0	8,675	0 0	7,619	4 3	1,055	15 9	50	0 0	7	7 0	..	..		
63	STATE FIRE INSURANCE ACCOUNT.																		
..	State Fire Insurance	139,625	0 0	23,812	0 0	163,437	0 0	99,647	0 3	63,789	19 9	24,250	0 0	..	..	438	0 0		
64	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.																		
..	Government Accident Insurance	46,720	0 0	..	..	46,720	0 0	41,863	19 0	4,856	1 0	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.