

PUBLIC ACCOUNTS, 1936-1937.

STATEMENT showing the ISSUES from ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT for the FINANCIAL YEAR ended 31st March, 1937, compared with the Sums voted under the Appropriation Act, 1936.

(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 ¹ 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.
67	NATIVE TRUSTEE'S ACCOUNT. Native Trust Office	15,200 0 0	..	15,200 0 0	13,204	2 9	1,995	17 3	..	..	..	..	..	..	..	..
68	GOVERNMENT INSURANCE ACCOUNT. Government Insurance	255,023 0 0	400 0 0	255,423 0 0	183,676	3 11	71,746	16 1	..	..	400 0 0	211 13 2	..	..	..	..
69	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT. Public Service Superannuation Fund Office ..	8,068 0 0	50 0 0	8,118 0 0	7,423	16 2	694	3 10	..	..	50 0 0	5 1 5	..	..	..	..
70	STATE FIRE INSURANCE ACCOUNT. State Fire Insurance	99,626 0 0	13,900 0 0	113,526 0 0	77,768	13 2	35,757	6 10	..	..	14,700 0 0	..	..	..	800 0 0	..
71	GOVERNMENT ACCIDENT INSURANCE ACCOUNT. Government Accident Insurance	24,170 0 0	..	24,170 0 0	23,105	1 3	1,064	18 9	..	..	50 0 0	..	..	..	50 0 0	..
72	STATE ADVANCES ACCOUNT. State Advances	7,697 0 0	595 0 11	8,292 0 11	454	10 11	7,837	10 0	..	..	600 0 0	..	..	..	4 19 1	..
73	DAIRY INDUSTRY ACCOUNT. Dairy Industry	44,550 0 0	200 0 0	44,750 0 0	30,087	4 7	14,662	15 5	..	..	200 0 0	918 12 6	..	..	..	..
..	Services not provided for Less amounts recovered	..	..	..	66,696	1 11	..	..	..	..	..	..	..	..	..	..
	Totals	44,550 0 0	200 0 0	44,750 0 0	96,783	6 6	14,662	15 5	..	..	200 0 0	918 12 6	..	..	..	..
74	BROADCASTING ACCOUNT. Broadcasting	158,355 0 0	160 0 0	158,515 0 0	144,057	5 0	14,457	15 0	..	..	160 0 0	..	..	..	157 7 8	..
..	Services not provided for	..	..	..	3,721	12 11	..	..	..	..	..	..	..	..	..	..
	Totals	158,355 0 0	160 0 0	158,515 0 0	147,778	17 11	14,457	15 0	..	..	160 0 0	..	..	..	157 7 8	..

* 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.

J. H. FOWLER,
Controller and Auditor-General.

G. C. RODDA,
Secretary to the Treasury.

B. C. ASHWIN,
Accountant to the Treasury.

The Treasury, Wellington, 9th September, 1937.