

PUBLIC ACCOUNTS, 1941-1942.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	..	..	..	234,982	16	5
PUBLIC WORKS FUND.												
General Purposes Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Native Department :—</i>												
<i>Ex gratia</i> payment in lieu of rates to Wairoa County Council on the Waihua Development Scheme ..	..	..	..	..	..	..	139	9	7			
<i>Public Works Department :—</i>												
Unclaimed workmen's earnings misappropriated ..	..	..	..	17	0	2						
Travelling-expenses of officer and wife on loan to High Commissioner's Office ..	..	..	..	30	14	4						
Refund to Metropolitan Vickers Electrical Co., Ltd., of amount advanced to Electrical Engineering Cadet L. B. Carey towards expenses of returning to New Zealand ..	..	..	..	40	0	0						
Amounts held on behalf of workmen misappropriated by departmental officer ..	..	..	..	40	14	11						
Payment to Mr. E. W. Lee to reimburse out-of-pocket expenses whilst on duty in Fiji ..	..	..	..	250	0	0						
Travelling-expenses of officer on loan to High Commissioner's Office, London ..	..	..	..	181	11	11						
<i>Ex gratia</i> payment to Mr. A. P. McGrath in full and final settlement of all claims arising out of an accident which occurred to him ..	..	..	..	20	0	0						
Expenditure incurred in connection with the purchase of the New Zealand Legation premises at Washington ..	..	..	..	105	0	6						
							685	1	10			
										824	11	5
SEPARATE ACCOUNTS.												
Main Highways Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Public Works Department :—</i>												
<i>Ex gratia</i> payment to Mr. P. Ornberg in full and final settlement of all claims arising out of an accident which occurred to him ..	..	..	..	..	..	..	..	..	..	20	0	0
Social Security Fund.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Social Security Department :—</i>												
Monetary equivalent of leave due to officers of the Department who died while serving with the armed forces ..	..	..	..	..	..	..	..	..	..	69	0	3
State Coal-mines Account.												
FOR SERVICES IN EXCESS OF VOTES.												
Vote 54—State Coal-mines	..	..	..	..	..	..	..	..	..	1,733	6	5
Working Railways Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Ex gratia</i> payments in consideration of financial loss sustained through cancellation of road goods service—												
Pembroke Co-operative Dairy Co., Ltd. ..	..	..	..	..	..	..	70	0	0			
Stratford Farmers' Co-operative Association, Ltd. ..	..	..	..	..	..	..	50	0	0			
										120	0	0
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)												
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.												
Post Office Account.												
FOR SERVICES NOT PROVIDED FOR.												
Compassionate allowances to widows of deceased officers :—												
W. R. Allen	..	..	..	..	..	..	79	0	0			
J. A. Bland	..	..	..	..	..	..	66	0	0			
C. R. A. G. Bowyer	..	..	..	..	..	..	72	0	0			
R. M. Bradley	..	..	..	..	..	..	77	0	0			
J. Craig	..	..	..	..	..	..	57	0	0			
T. H. Flavell	..	..	..	..	..	..	66	0	0			
J. H. Gilbert	..	..	..	..	..	..	95	0	0			
R. M. Huston	..	..	..	..	..	..	140	0	0			
A. C. Kilmore	..	..	..	..	..	..	106	0	0			
A. Kirkpatrick	..	..	..	..	..	..	118	0	0			
D. W. Olson	..	..	..	..	..	..	124	0	0			
W. C. Webb	..	..	..	..	..	..	107	0	0			
E. F. Sherwood	..	..	..	..	..	..	96	0	0			
J. W. Symonds	..	..	..	..	..	..	139	0	0			
H. J. Gray	..	..	..	..	..	..	116	0	0			
A. D. Hunter	..	..	..	..	..	..	40	0	0			
R. F. McKay	..	..	..	..	..	..	129	0	0			
J. G. Morris	..	..	..	..	..	..	97	0	0			
F. A. Hansmann	..	..	..	..	..	..	128	0	0			
J. Blakeway	..	..	..	..	..	..	48	0	0			
W. E. Free	..	..	..	..	..	..	107	0	0			
W. S. Bennett	..	..	..	..	..	..	102	0	0			
										2,109	0	0
Carried forward	..	..	..	..	..	..	..	..	..	239,858	14	6