

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

|                                                                                                                                   | £  | s. | d. | £  | s. | d. | £     | s. | d. | £        | s. | d. |
|-----------------------------------------------------------------------------------------------------------------------------------|----|----|----|----|----|----|-------|----|----|----------|----|----|
| Brought forward .. .. .                                                                                                           | .. | .. | .. | .. | .. | .. | ..    | .. | .. | 239,858  | 14 | 6  |
| <b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—continued.</b>                                                                             |    |    |    |    |    |    |       |    |    |          |    |    |
| <b>Public Trustee's Account.</b>                                                                                                  |    |    |    |    |    |    |       |    |    |          |    |    |
| FOR SERVICES NOT PROVIDED FOR.                                                                                                    |    |    |    |    |    |    |       |    |    |          |    |    |
| Expenditure in connection with the Emergency Precautions Scheme .. .. .                                                           | .. | .. | .. | .. | .. | .. | 301   | 5  | 10 |          |    |    |
| War Damage Insurance premiums .. .. .                                                                                             | .. | .. | .. | .. | .. | .. | 6,466 | 1  | 0  |          |    |    |
|                                                                                                                                   |    |    |    |    |    |    |       |    |    | 6,767    | 6  | 10 |
| <b>Government Insurance Account.</b>                                                                                              |    |    |    |    |    |    |       |    |    |          |    |    |
| FOR SERVICES NOT PROVIDED FOR.                                                                                                    |    |    |    |    |    |    |       |    |    |          |    |    |
| Expenditure in connection with Emergency Precautions Scheme .. .. .                                                               | .. | .. | .. | .. | .. | .. | ..    | .. | .. | 251      | 14 | 10 |
| <b>Dairy Industry Account.</b>                                                                                                    |    |    |    |    |    |    |       |    |    |          |    |    |
| FOR SERVICES NOT PROVIDED FOR.                                                                                                    |    |    |    |    |    |    |       |    |    |          |    |    |
| Grants to suppliers to cover cost of plant involved in change-over from butter to cheese production during 1941-42 season .. .. . | .. | .. | .. | .. | .. | .. | ..    | .. | .. | 49,531   | 7  | 8  |
| <b>Internal Marketing Account.</b>                                                                                                |    |    |    |    |    |    |       |    |    |          |    |    |
| FOR SERVICES NOT PROVIDED FOR.                                                                                                    |    |    |    |    |    |    |       |    |    |          |    |    |
| Value of postal notes misappropriated .. .. .                                                                                     | .. | .. | .. | .. | .. | .. | ..    | .. | .. | 1        | 11 | 8  |
| <b>Broadcasting Account.</b>                                                                                                      |    |    |    |    |    |    |       |    |    |          |    |    |
| FOR SERVICES NOT PROVIDED FOR.                                                                                                    |    |    |    |    |    |    |       |    |    |          |    |    |
| Cost of publishing and printing presentation copies of the N.Z. Listener .. .. .                                                  | .. | .. | .. | .. | .. | .. | 73    | 11 | 7  |          |    |    |
| Expenditure on air-raid shelters and equipment for Emergency Precautions Scheme .. .. .                                           | .. | .. | .. | .. | .. | .. | 68    | 3  | 6  |          |    |    |
| Monetary equivalent of leave due to officers of the Department who died while serving with the armed forces .. .. .               | .. | .. | .. | .. | .. | .. | 14    | 8  | 3  |          |    |    |
| Compassionate grants to widows of deceased officers—                                                                              |    |    |    |    |    |    |       |    |    |          |    |    |
| J. M. Bingham .. .. .                                                                                                             | .. | .. | .. | .. | .. | .. | 10    | 14 | 8  |          |    |    |
| W. R. Kingston-Smith .. .. .                                                                                                      | .. | .. | .. | .. | .. | .. | 16    | 16 | 9  |          |    |    |
|                                                                                                                                   |    |    |    |    |    |    |       |    |    | 27       | 11 | 5  |
|                                                                                                                                   |    |    |    |    |    |    |       |    |    |          |    |    |
|                                                                                                                                   |    |    |    |    |    |    |       |    |    | 183      | 14 | 9  |
| <b>Housing Account.</b>                                                                                                           |    |    |    |    |    |    |       |    |    |          |    |    |
| FOR SERVICES NOT PROVIDED FOR.                                                                                                    |    |    |    |    |    |    |       |    |    |          |    |    |
| Compensation for damage to property of Mr. E. Gisby .. .. .                                                                       | .. | .. | .. | .. | .. | .. | 1     | 10 | 0  |          |    |    |
| Expenditure on equipment, &c., in connection with Emergency Precautions Scheme .. .. .                                            | .. | .. | .. | .. | .. | .. | 48    | 8  | 4  |          |    |    |
| Damage to motor-car caused by collision with departmental vehicle .. .. .                                                         | .. | .. | .. | .. | .. | .. | 5     | 5  | 0  |          |    |    |
| Cash shortage discovered during payment of wages .. .. .                                                                          | .. | .. | .. | .. | .. | .. | 20    | 0  | 0  |          |    |    |
|                                                                                                                                   |    |    |    |    |    |    |       |    |    |          |    |    |
|                                                                                                                                   |    |    |    |    |    |    |       |    |    | 75       | 3  | 4  |
| TOTAL .. .. .                                                                                                                     | .. | .. | .. | .. | .. | .. | ..    | .. | .. | £296,669 | 13 | 7  |

**Surplus Credits-in-aid applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.**

| Ordinary Revenue Account.                           |    |    |    |    | £  | s. | d. | £         | s. | d. | £ | s. | d. | £          | s. | d. |
|-----------------------------------------------------|----|----|----|----|----|----|----|-----------|----|----|---|----|----|------------|----|----|
| Vote 3—Treasury .. .. .                             | .. | .. | .. | .. | .. | .. | .. | 19,622    | 11 | 3  |   |    |    |            |    |    |
| Vote 22—Maintenance of Public Works and Services .. | .. | .. | .. | .. | .. | .. | .. | 2,795,857 | 2  | 5  |   |    |    |            |    |    |
| Vote 30—Mental Hospitals .. .. .                    | .. | .. | .. | .. | .. | .. | .. | 6,380     | 2  | 0  |   |    |    |            |    |    |
| <b>State Coal-mines Account.</b>                    |    |    |    |    |    |    |    |           |    |    |   |    |    | 2,821,859  | 15 | 8  |
| Vote 54—State Coal-mines .. .. .                    | .. | .. | .. | .. | .. | .. | .. |           |    |    |   |    |    |            |    |    |
|                                                     |    |    |    |    |    |    |    |           |    |    |   |    |    | 325        | 15 | 9  |
|                                                     |    |    |    |    |    |    |    |           |    |    |   |    |    | £2,822,185 | 11 | 5  |