

PUBLIC ACCOUNTS, 1942-1943.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			..			276,797	0	9			
CONSOLIDATED FUND—<i>continued.</i>												
Ordinary Revenue Account—<i>continued.</i>												
FOR SERVICES IN EXCESS OF VOTES.												
Vote 3—Treasury	..			12,025	2	8						
Vote 8—Public Service Commissioner's Office	..			155	11	5						
Vote 11—Printing and Stationery	..			9,739	19	2						
Vote 13—Labour	..			107,388	1	1						
Vote 16—Electoral	..			1,997	3	4						
Vote 20—Crown Law	..			470	0	9						
Vote 25—Industries and Commerce, Tourist and Publicity	..			246,132	3	6						
Vote 26—Scientific and Industrial Research	..			3,950	9	0						
Vote 29—Health	..			106,885	11	3						
							488,744	2	2			
										765,541	2	11
SEPARATE ACCOUNTS.												
Public Works Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Public Works Department :—</i>												
Subsidy payable to the Waitapu Harbour Board towards cost of repairs to wharf	..			..			250	0	0			
FOR SERVICES IN EXCESS OF VOTES.												
Vote 37—Public Buildings	..			104,232	7	8						
Vote 38—Education Buildings	..			4,712	16	1						
Vote 43—Linen-flax Development	..			121,147	6	11						
							230,092	10	8			
										230,342	10	8
Land for Settlement Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Native Department :—</i>												
<i>Ex gratia</i> payments—												
In lieu of rates, 1st April, 1940 to 31st March, 1942, on Crown Land in Whareponga Station (Tuparoa Development Scheme)	..			..			49	11	7			
To Whakatane County Council for hospital rates, 1941-42, in respect of Ruatoki Scheme lands	..			..			250	0	0			
										299	11	7
Social Security Fund.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Social Security Department :—</i>												
Cost of repairs to Army motor-vehicle damaged by departmental car	..			..			4	0	0			
FOR SERVICES IN EXCESS OF VOTE.												
Vote 50—Medical, hospital, &c., benefits	..			..			206,578	13	7			
										206,582	13	7
State Coal-mines Account.												
FOR SERVICES NOT PROVIDED FOR.												
Purchase-price of the assets of Grey Valley Collieries, Ltd., and working-expenses of the Dobson and Wallsend Mines	..			..			..			81,324	3	0
State Forests Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>State Forest Service :—</i>												
Cost of repairs to motor-car damaged in collision with a departmental car	..			7	6	3						
<i>Ex gratia</i> payment of income-tax assessed after taxpayer had left New Zealand	..			60	10	1						
Payment to Waiariki District Maori Land Board as agent for Native owners for the cost of timber taken by the Department	..			17	15	1				85	11	5
FOR SERVICES IN EXCESS OF VOTE.												
Vote 52—State Forest Service	..			..			10,574	8	8			
										10,660	0	1
War Damage Fund.												
FOR SERVICES NOT PROVIDED FOR.												
Essential office equipment required in connection with the administration of the War Damage Fund	..			..			..			522	0	0
Carried forward	..			..			..			1,295,272	1	10