

PUBLIC ACCOUNTS, 1942-1943.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*.

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	..	..	..	..	..	..	..	..	..	348,598	14	1	..	..	..
Vote 8—Public Service Commissioner's Office	..	..	..	..	..	..	..	..	..	530	6	4	..	..	..
Vote 12—Marine	..	..	..	..	..	..	..	..	..	123	17	7	..	..	..
Vote 13—Labour	..	..	..	..	..	..	..	..	..	0	18	0	..	..	..
Vote 18—National Service	..	..	..	..	..	..	..	..	..	23,503	15	8	..	..	..
Vote 20—Crown Law	..	..	..	..	..	..	..	..	..	48	7	1	..	..	..
Vote 22—Maintenance of Public Works and Services	..	..	..	..	..	..	..	..	..	296,251	18	6	..	..	..
Vote 25—Industries and Commerce, Tourist and Publicity	..	..	..	..	..	..	..	..	..	26,738	9	2	..	..	..
Vote 29—Health	..	..	..	..	..	..	..	..	..	17,026	10	5	..	..	..
Vote 30—Mental Hospitals	..	..	..	..	..	..	..	..	..	3,091	1	5	..	..	..
Public Works Account.				..	..	..	..	..	..	..	..	..	715,913	18	3
Vote 35—Public Works, Departmental	..	..	..	..	..	..	..	..	..	30,746	11	8	..	..	..
Vote 36—Railway Construction	..	..	..	..	..	..	..	..	..	46,028	5	3	..	..	..
Vote 37—Public Buildings	..	..	..	..	..	..	..	..	..	10,824	0	9	..	..	..
State Forests Account.				..	..	..	..	..	..	..	..	..	87,598	17	8
Vote 52—State Forest Service	..	..	..	..	..	..	..	..	..	..	..	..	3,780	11	2
Working Railways Account.				..	..	..	..	..	..	..	..	..	921,401	11	4
Vote 54—Working Railways	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
													£1,728,694	18	5

SUMMARY.

Unauthorized Expenditure.										Unauthorized Authority.		Amount expended.			
										£	s.	d.	£	s.	d.
For services in connection with Working Railways under the control of the Government										100,000	0	0			
Railways Department										500,000	0	0	1,381,584	18	6
For all other services															
TOTAL UNAUTHORIZED EXPENDITURE										600,000	0	0	1,381,584	18	6
Surplus credits-in-aid expended													1,728,694	18	5
TOTAL EXPENDITURE IN EXCESS OF APPROPRIATION													3,110,279	16	11

Examined and found correct,

CYRIL G. COLLINS,
Controller and Auditor-General.
26th May, 1943.

B. C. ASHWIN,
Secretary to the Treasury.

A. R. F. MACKAY, M.Com. (N.Z.), Ph.D. (Lond.),
Accountant to the Treasury.

The Treasury, Wellington, 26th May, 1943.