

PUBLIC ACCOUNTS, 1945-1946

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	£	..		5,211	5	11			
CONSOLIDATED FUND—<i>continued</i>									
Ordinary Revenue Account—<i>continued</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued</i>									
<i>Treasury Department :—</i>									
Grant to officer in lieu of leave on retirement (Miss J. M. French) ..	30	14	11						
Grant to officer in lieu of leave on retirement (Miss R. M. Hobbs) ..	2	2	11						
Additional grants to superannuation funds to meet estimated cash deficiencies at 31st March, 1946: Teachers' Superannuation Fund, £149,200; Railways Superannuation Fund, £5,300	154,500	0	0						
Payment to the Bank of New Zealand, being accrued dividends due to the Crown in terms of clause 27 of the deed of settlement of the Bank of New Zealand in respect of shares registered on the Wellington Register of the Bank on 31st October, 1945, now to be utilized by the bank to make payments equal to accrued dividends to the legal representatives of the shareholders concerned	4,635	7	0						
Compassionate grant to the widow of the late W. C. Webb	169	7	8						
Grants in lieu of refunds of petrol-tax: Lower Hutt City Council, £76 18s. 11d.; Timaru Borough Council, £68 11s. 8d.	145	10	7						
				159,483	3	1			
				164,694	9	0			
FOR SERVICES IN EXCESS OF VOTES									
Vote 1—Legislative	28	15	11						
Vote 2—Prime Minister's Department ..	4,334	7	10						
Vote 8—Audit	785	12	10						
Vote 10—Internal Affairs	4,446	12	7						
Vote 14—Labour	1,902	6	9						
Vote 17—Electoral	2,889	16	10						
Vote 22—Justice and Prisons	12,420	16	7						
Vote 26—Organization for National Development	484	4	11						
Vote 28—Agriculture	8,316	9	6						
Vote 32—Industries and Commerce	38,241	2	10						
Vote 34—Health	70,773	5	9						
Vote 35—Mental Hospitals	15,287	17	5						
Vote 36—Education	111,936	13	11						
				271,848	3	8			
							436,542	12	8
Carried forward	..			..			436,542	12	8