

PUBLIC ACCOUNTS, 1945-1946

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			..			436,542	12	8
SEPARATE ACCOUNTS									
Public Works Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Housing Construction :—</i>									
Value of car damaged in accident, together with amount paid to third party	..			140	0	0			
FOR SERVICES IN EXCESS OF VOTES									
Vote 40—Railway-construction ..	97,050	8	5						
Vote 41—Housing Construction ..	119,995	3	2						
Vote 46—Soil Conservation and Rivers Control	12,271	9	6						
Vote 47—Lands, miscellaneous ..	2,150	11	11						
				231,467	13	0			
							231,607	13	0
Main Highways Account									
FOR SERVICES IN EXCESS OF VOTE									
Vote 55—Main Highways	..			..			97,017	11	4
Social Security Fund									
FOR SERVICES IN EXCESS OF VOTES									
Vote 56—Administration Expenses and Emergency Benefits	..			4,319	12	0			
Vote 57—Medical, Hospital, &c., Benefits ..	..			192,315	10	4			
							196,635	2	4
State Coal-mines Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Grant in lieu of rates—</i>									
Raglan County Council	400	0	0						
Te Akau Rabbit Board	2	0	0						
<i>Grant to Buller County Council in lieu of rates on property purchased by the Crown from the Westport-Stockton Coal Co., Ltd.</i>									
Part cost, visit of State coal-mines officials to Australia in connection with proposed mechanization of State coal-mines ..	1,500	0	0						
	57	0	0						
							1,959	0	0
FOR SERVICES IN EXCESS OF VOTE									
Vote 58—State Coal-mines	..			227,870	19	10			
							229,829	19	10
Carried forward	..			..			1,191,632	19	2