

## PUBLIC ACCOUNTS, 1939-1940.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

ACCOUNTS OUTSIDE THE PUBLIC ACCOUNTS— <i>continued.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .							718,365	18	2
<b>Wool Industry Account.</b>									
<b>FOR SERVICES NOT PROVIDED FOR.</b>									
Advance to New Zealand Woolbuyers' Association .. .. .				8,000					
Less credits in reduction .. .. .				6,000					
							2,000	0	0
Salaries and administrative expenses in connection with the Wool Industry Account .. .. .							5,001	11	5
									7,001 11 5
<b>Housing Account.</b>									
<b>FOR SERVICES NOT PROVIDED FOR.</b>									
Misappropriation of moneys by J. D. Tiffin .. .. .							5	2	5
Losses sustained in meeting claims under the Wages Protection and Contractors' Liens Act in connection with house construction contracts .. .. .							577	15	0
Damage to motor-vehicles caused by collisions with departmental cars .. .. .							9	17	6
									592 14 11
Total .. .. .							755,963	4	6

## 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.
Vote 2—Prime Minister's Department .. .. .							555	16	9
Vote 3—Treasury .. .. .							487	12	6
Vote 24—Maintenance of Public Works and Services .. .. .							2,553,697	14	0
									2,554,741 3 3
<b>Public Works Fund.—General Purposes Account.</b>									
Vote 37—Public Works, Departmental .. .. .							61,694	1	8
Vote 47—Irrigation, Water-supply, and Drainage .. .. .							19,100	10	9
									80,794 12 5
<b>State Coal-mines Account.</b>									
Vote 57—State Coal-mines .. .. .									734 3 5
									£2,636,269 19 1

## SUMMARY.

Unauthorized Expenditure.	Unauthorized Authority.		Amount expended.	
	£	s. d.	£	s. d.
For services in connection with Working Railways under the control of the Government				
Railways Department .. .. .	100,000	0 0	1,368	17 0
For all other services .. .. .	500,000	0 0	754,594	7 6
<b>TOTAL UNAUTHORIZED EXPENDITURE .. .. .</b>	<b>600,000</b>	<b>0 0</b>	<b>755,963</b>	<b>4 6</b>
Surplus credits-in-aid expended .. .. .				
<b>TOTAL EXPENDITURE IN EXCESS OF APPROPRIATION .. .. .</b>			<b>3,392,233</b>	<b>3 7</b>

Examined and found correct,

CYRIL G. COLLINS,  
Controller and Auditor-General.  
2nd July, 1940.

B. C. ASHWIN,  
Secretary to the Treasury.

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

The Treasury, Wellington, 1st July, 1940.