

PUBLIC ACCOUNTS, 1940-1941.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	290,326	8	11
PUBLIC WORKS FUND—<i>continued.</i>									
Electric Supply Account.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Public Works Department :—</i>									
Expenses of members, Electrical Regulations Advisory Committee	194	2	1
Compassionate grant to widow of deceased officer: F. Sandager	14	5	2
									208 7 3
SEPARATE ACCOUNTS.									
Social Security Fund.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Social Security Department :—</i>									
Medical expenses incurred by C. H. Kent (injured while on duty)	6	2	6			
Money stolen from Department's office, Kaikohe	8	15	9			
							14	18	3
FOR SERVICES IN EXCESS OF VOTE.									
Vote 54—Medical, hospital, &c., benefits	90,684	13	7
									90,699 11 10
State Coal Mines Account.									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 55—State Coal-mines			40,546 16 11
State Forests Account.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Forestry Department :—</i>									
Wages and expenses of employees wrongfully dismissed			90 10 0
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.									
Post Office Account.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Compassionate allowances to widows of deceased officers :—</i>									
Widow of W. Allen	71	0	0			
Widow of A. Ashby	53	0	0			
Widow of R. A. Bennett	97	0	0			
Widow of G. Brooke	114	0	0			
Widow of P. Bradley	110	0	0			
Widow of E. Douglas	55	0	0			
Widow of W. M. Efford	74	0	0			
Widow of E. S. Gyton	70	0	0			
Widow of F. J. Kestell	86	0	0			
Widow of L. H. Longney	139	0	0			
Widow of C. Liddington	102	0	0			
Widow of J. T. McGrane	190	0	0			
Widow of P. H. Mason	364	0	0			
Widow of W. C. B. Mulholland	127	0	0			
Widow of H. C. Rowe	97	0	0			
Widow of W. P. J. Shearman	153	0	0			
Widow of D. S. Tate	78	0	0			
Widow of L. A. White	153	0	0			
							2,133	0	0
Cost of laying private siding at Melling	749	6	6
Expenses: Conference of District Controlling Officers	40	5	3
									2,922 11 9
Public Trustee's Account.									
FOR SERVICES NOT PROVIDED FOR.									
Salary of in lieu of leave on retirement: J. W. Campbell			32 13 9
Carried forward	424,827	0	5