

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—<i>continued.</i>													
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>													
Brought forward .. .. .				..	23,648	15	5						
<i>Police Department :—</i>													
Compassionate grants to widows of deceased members of Police Force—													
				£	s.	d.							
Inspector C. E. Roach .. .. .	..	..	41	3	6								
Constable A. King .. .. .	..	..	39	13	2								
Sergeant R. G. Wade .. .. .	..	..	29	1	6								
				109	18	2							
<i>Scientific and Industrial Research Department :—</i>													
Grant to W. M. Hamilton to cover cost of transfer from London to New Zealand													
				..	150	0	0						
<i>Transport Department :—</i>													
Salary of officer for portion of the year ending 31st March, 1942													
				..	10	7	8						
<i>Department of Health :—</i>													
<i>Ex gratia</i> payment to Miss A. E. Duggan covering effects lost in fire													
				40	0	0							
Payment to Miss C. J. McGovern of damages and expenses in respect of accident in dental clinic													
				366	7	0							
Medical and legal expenses of L. Craill, injured at Gisborne													
				12	18	2							
				419	5	2							
<i>Public Works Department :—</i>													
Advance to Y.M.C.A. for purchase of stock and fittings, Hollyford Canteen													
				283	0	0							
Expenditure on flood damage, Marlborough County													
				222	1	5							
				505	1	5							
<i>Railways Department :—</i>													
Payment of ls. per day to engine-drivers, 16th and 17th Railways Operating Companies													
				..	435	8	0						
<i>Social Security Department :—</i>													
Payment of Christmas bonus to unemployment beneficiaries													
				£	s.	d.							
				3,661	17	0							
Less credits in reduction													
				59	0	0							
				3,602	17	0							
Payment of annuity to Mrs. J. S. MacPherson													
				35	15	1							
				3,638	12	1							
				28,917	7	11							
FOR SERVICES IN EXCESS OF VOTES.													
Vote 1—Legislative .. .. .				..	2,084	11	7						
Vote 2—Prime Minister's Department .. .. .				..	526	15	5						
Vote 5—Land and Income Tax .. .. .				..	15,448	18	8						
Vote 8—Public Service Commissioner's Office .. .. .				..	104	0	4						
Vote 9—Internal Affairs .. .. .				..	37,594	16	4						
Vote 16—Electoral .. .. .				..	1,032	19	9						
Vote 21—Police .. .. .				..	237	11	5						
Vote 25—Industries and Commerce, Tourist and Publicity .. .. .				..	164,727	1	7						
Vote 32—War and other Pensions .. .. .				..	7,216	16	7						
				228,973	11	8							
				257,890	10	7							
PUBLIC WORKS FUND.													
General Purposes Account.													
FOR SERVICES NOT PROVIDED FOR.													
<i>Public Works Department :—</i>													
Imprest moneys and amounts held on behalf of workmen misappropriated by departmental officer													
				..	999	2	8						
<i>Ex gratia</i> payment in lieu of rates, Waihua Development Scheme													
				..	139	0	7						
Salaries of officers in lieu of leave on retirement—													
				17	6	8							
Miss. F. M. McGovern .. .. .	..	..	99	4	5								
G. Weaver .. .. .	..	..	133	6	8								
J. Wood .. .. .	..	..	249	17	9								
				1,388	1	0							
FOR SERVICES IN EXCESS OF VOTES.													
Vote 40—Lighthouses and Harbour Works .. .. .				..	2,034	3	4						
Vote 42—Roads, &c. .. .. .				..	29,013	5	0						
				31,047	8	4							
				32,435	9	4							
Carried forward .. .. .				..	..	..	
				290,326	8	11							