PUBLIC ACCOUNTS, 1927-1928.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND-continued.				
Ordinary Revenue Account-continued.				
FOR SERVICES NOT PROVIDED FOR-continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward		15,142 15 4		
Scientific and Industrial Research Department— Compassionate allowance granted to widow of the late P. G. Morgan, Director, Geological Survey		800 0 0		
FOR SERVICES IN EXCESS OF VOTES.	- :		15,942 15 4	1
Vote 1—Legislative Departments Vote 2—Prime Minister's Department		$14,439 \ 17 \ 5 \\ 12 \ 2 \ 5$		
Vote 3-Treasury Department	••	1,427 5 2		
Vote 5—Land and Income Tax Department	••	$1,451 \ 1 \ 0 \\ 6,551 \ 13 \ 6$		
Vote 16-Department of Justice		3,559 9 7		
Vote 17—Prisons Department		2,760 14 4		
Vote 20—Pensions Department	••	2,088 15 8 7,410 11 6		
Vote 29—Defence Department	•••	11,438 16 11		
Vote 35-Valuation Department	••	420 2 11	51,560 10 5	
	-		01,000 10 0	- 67,503 5 9
PUBLIC WORKS FUND.				
General Purposes Account.				
FOR SERVICES NOT PROVIDED FOR. Compassionate allowance to widow of the late C. H. Lawn,				
Office Engineer	••	200 0 0		
Salary of J. R. Marks, District Engineer, for April, 1928, on retirement		63 15 0		
on retirement	-		$263 \ 15 \ 0$	
Electric Supply Account.				
FOR SERVICES IN EXCESS OF VOTES. Vote 68—Development of Water-power	••		49,340 11 11	- 49,604 6 11
SEPARATE ACCOUNTS.				
State Coal-mines Account.				
FOR SERVICES IN EXCESS OF VOTES. Vote 76—State Coal-mines				1,334 7 6
State Forests Account.				
FOR SERVICES NOT PROVIDED FOR. Payment of estimated judgment in action N.Z. Redwoods,				
Ltd. v. The Crown	••		250 0 0	
whilst employed at Riverhead Plantation			308 1 11	558 1 11
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.				
Public Service Superannuation Fund Account.				
FOR SERVICES IN EXCESS OF VOTES.				
Vote 83—Public Service Superannuation Fund Office				73 14 11
State Advances Account				
FOR SERVICES NOT PROVIDED FOR. Brokerage, advertising expenses, and underwriting-com- mission, &c., on issue of £400,000 5-per-cent. rural			Z 000 0 0	
advances bonds	••	••	5,693 6 6	
FOR SERVICES IN EXCESS OF VOTES. Vote 86—State Advances			3,080 17 4	0
				8,774 3 10
Тотац				£127,848 0 10
		1		