

PUBLIC ACCOUNTS, 1938-1939.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	..	..	..	956,107	13	9
SEPARATE ACCOUNTS.												
Main Highways Account.												
FOR SERVICES IN EXCESS OF VOTES.												
Vote 52—Main Highways .. .. .	..	..	..	..	..	..	..	..	..	112,116	16	4
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.												
Post Office Account.												
FOR SERVICES NOT PROVIDED FOR.												
Compassionate allowances to widows of deceased officers—												
Widow of C. W. Bassenden	67	0	0									
Widow of N. S. Bremer	68	0	0									
Widow of E. M. Ellison	46	0	0									
Widow of A. G. Harman	59	0	0									
Widow of J. W. Hayes	69	0	0									
Widow of H. Holdsworth	133	0	0									
Widow of H. P. Hooper	69	0	0									
Widow of H. C. Lorimer	66	0	0									
Widow of F. M. McSweeney	71	0	0									
Widow of C. E. A. Meech	57	0	0									
Widow of W. J. T. Melville	45	0	0									
Widow of L. V. Samuels	190	0	0									
Widow of W. J. Vocasivich	101	0	0									
Widow of L. W. Walker	70	0	0									
Widow of J. Wight	78	0	0									
Widow of V. W. Willoughby	52	0	0									
Widow of W. C. Winchcomb	197	0	0									
							1,438	0	0			
Expenses of J. Madden, Chief Postmaster, Wellington, attending Postal Union Conference, Buenos Aires .. .. .	..	..	..				900	0	0			
Expenses of E. H. R. Green, visiting Australia <i>re</i> Trans-Tasman air service	120	0	0									
Less amount recovered from Air Department and E. H. R. Green	120	0	0									
										2,338	0	0
FOR SERVICES IN EXCESS OF VOTES.												
Vote 56—Post and Telegraph Working Expenses .. .. .	..	..	..	..	..	..	..	..	..	25,204	1	10
Public Trustee's Account.												
FOR SERVICES NOT PROVIDED FOR.												
Payment to officer proceeding on leave before the close of the financial year of salary for a portion of the ensuing financial year .. .. .	..	..	..							4	10	10
Compassionate grant to widow of the late James P. Wilson .. .. .	..	..	..							180	0	0
												184 10 10
Government Insurance Account.												
FOR SERVICES NOT PROVIDED FOR.												
Further advance to F. J. Jones under section 11 of the Finance Act, 1933 .. .. .	..	..	..							450	0	0
Salary of officer for leave on retirement during a portion of the ensuing financial year .. .. .	..	..	..							26	9	0
												476 9 0
Dairy Industry Account.												
FOR SERVICES NOT PROVIDED FOR.												
Income-tax payable by the Primary Products Marketing Department on salaries of members of the London staff .. .. .	..	..	..	..	..	..	..	..	..	988	0	11
Internal Marketing Account.												
FOR SERVICES NOT PROVIDED FOR.												
Grant to Honey Control Board to be used for preliminary organizing and administration .. .. .	..	..	..							500	0	0
Amount payable to Gollin and Co., Ltd., for cost of cancellation contract for freight .. .. .	..	..	..							910	16	0
												1,410 16 0
Carried forward .. .. .	..	..	..	..	..	..	..	..	..	1,098,826	8	8