

PUBLIC ACCOUNTS, 1944-1945

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
SEPARATE ACCOUNTS—<i>continued</i>												
Brought forward .. .. .	..			..			..			1,245,992	2	3
Electric Supply Account												
FOR SERVICES NOT PROVIDED FOR												
<i>Public Works Department :—</i>												
Payment of increases in salaries to officers of the Department .. .. .	..			..			..			35,487	2	1
Land for Settlements Account												
FOR SERVICES NOT PROVIDED FOR												
<i>Lands and Survey Department :—</i>												
Compensation and legal expenses paid in connection with loss of a dog .. .. .	..			..			54	3	0			
Payment of increases in wages to officers of the Department .. .. .	..			..			2,897	5	1			
										2,951	8	1
Main Highways Account												
FOR SERVICES NOT PROVIDED FOR												
<i>Public Works Department :—</i>												
Payment of increases in salaries and wages to officers of the Department .. .. .	..			..			..			994	8	8
Social Security Fund												
FOR SERVICES NOT PROVIDED FOR												
<i>Social Security Department :—</i>												
Remuneration and expenses of temporary medical officers employed at Ngaruawahia .. .. .	..			376	4	6						
Payment to officer in settlement of claim for damages on account of injuries received while on duty .. .. .	..			553	1	6						
Payment of increases in salaries to officers of the Department	29,354	0	7									
Less credits in reduction	384	13	2									
				28,969	7	5				29,898	13	5
FOR SERVICES IN EXCESS OF VOTES												
Vote 56—Medical, Hospital, &c., Benefits .. .. .	..			..			381,713	9	9			
										411,612	3	2
State Coal Mines Account												
FOR SERVICES NOT PROVIDED FOR												
<i>Purchase of—</i>												
Ohai Opencast Colliery	14,000	0	0									
Wairaki Colliery	40,313	8	9									
Morley Coal Lease	20,000	0	0									
				74,313	8	9						
Working-expenses, Wairaki Colliery .. .. .	..			2,608	7	6				76,921	16	3
Payment of increases in salaries to officers of the Department .. .. .	..			..			1,234	18	2			
										78,206	14	5
State Forests Account												
FOR SERVICES NOT PROVIDED FOR												
Payment of increases in salaries and wages to officers of the Department .. .. .	..			..			..			15,655	7	5
Earthquake and War Damage Fund												
FOR SERVICES NOT PROVIDED FOR												
Payment of increases in salaries to officers of the Department .. .. .	..			..			..			132	8	5
Working Railways Account												
FOR SERVICES NOT PROVIDED FOR												
Payment of increases in salaries and wages to officers of the Department .. .. .	..			..			..			767,951	16	5
Carried forward .. .. .	..			..			..			2,558,983	10	11