

PUBLIC ACCOUNTS, 1935-1936.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*.

CONSOLIDATED FUND— <i>continued</i> .				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account— <i>continued</i> .															
Brought forward			13,346	5	0			
FOR SERVICES IN EXCESS OF VOTES.															
Vote 2—Prime Minister's Department			429	6	3						
Vote 6—Stamp Duties			1,205	19	9						
Vote 11—Printing and Stationery			7,265	17	2						
Vote 15—Valuation			138	7	9						
Vote 16—Electoral			7,654	5	8						
Vote 19—Police			1,634	3	10						
Vote 21—Defence			2,670	1	1						
Vote 23—Lands and Survey			6,553	12	6						
Vote 25—Industries and Commerce, Tourist, and Publicity			682	4	4						
Vote 29—Health			11,363	2	7						
Vote 30—Mental Hospitals			7,028	13	0						
Vote 31—Education			35,445	11	4						
Vote 32—Pensions			44,386	9	0						
										126,457	14	3			
TOTAL, CONSOLIDATED FUND						139,803	19	3
PUBLIC WORKS FUND.															
General Purposes Account.															
FOR SERVICES NOT PROVIDED FOR.															
Purchase of furniture for unit on Waiapu-Matakaoa development scheme			13	18	5
SEPARATE ACCOUNTS.															
Discharged Soldiers Settlement Account.															
FOR SERVICES IN EXCESS OF VOTE.															
Vote 57—Expenses of management			7,501	19	9
Land for Settlements Account															
FOR SERVICES NOT PROVIDED FOR.															
Payment to the Lower Hutt Borough Council of special rates for the years 1928-29 to 1932-33 on forfeited Crown leases and licenses			848	6	7			
(The Crown was under legal obligation to pay these special rates pursuant to section 123 of the Local Bodies' Loans Act, 1926, but through misapprehension they remained unpaid, and eventually became statute barred.)															
Maintenance of drains on Orongo Settlement			136	9	10			
													984	16	5
Main Highways Account Revenue Fund.															
FOR SERVICES IN EXCESS OF VOTE.															
Vote 59—Maintenance of Main Highways			99,282	6	11
Silver and Bronze Coin Account.															
FOR SERVICES NOT PROVIDED FOR.															
Freight on Imperial bronze coin			0	11	0
State Coal-mines Account.															
FOR SERVICES NOT PROVIDED FOR.															
Grant to the Runanga Tennis Club for re-laying the tennis-courts			45	0	0			
Grant to the Runanga Croquet Club for painting pavilion and installing tank			10	0	0			
													55	0	0
Unemployment Fund.															
FOR SERVICES NOT PROVIDED FOR.															
Salary increase of G. A. Pascoe, member of the Unemployment Board, for the period 1st April, 1935, to 31st March, 1936			150	0	0			
Payment to the widow of the late A. W. Blair, relief worker, who died just prior to Christmas, of amount of Christmas holiday pay to which her husband would have been entitled had he lived			3	12	0			
													153	12	0
Carried forward			247,796	3	9