

PUBLIC ACCOUNTS, 1936-1937.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*.

ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT— <i>continued</i> .	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	..	..	..	229,715	13	0
Broadcasting Account.												
FOR SERVICES NOT PROVIDED FOR.												
Subsidy to "B" stations	..	..	..	..	..	..	1,921	10	0			
Payment by way of grant of those taxes levied for the year 1936-37 on properties owned or occupied by the New Zealand Broadcasting Board	..	..	..	..	..	..	590	5	0			
Commission payments by the National Commercial Broadcasting Service	..	..	..	..	..	..	1,209	17	11			
										3,721	12	11
TOTAL	..	..	..	..	..	..	..	..	..	£233,437	5	11

Surplus Credits-in-aid applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account.												
Vote 2—Prime Minister's Department	..	..	..	..	..	..	361	1	2			
Vote 7—Audit	..	..	..	..	..	..	515	9	5			
Vote 8—Public Service Commissioners' Office	..	..	..	..	..	..	459	18	4			
Vote 9—Internal Affairs	..	..	..	..	..	..	5,824	6	2			
Vote 10—External Affairs	..	..	..	..	..	..	5,264	9	5			
Vote 14—Native	..	..	..	..	..	..	49	7	7			
Vote 23—Maintenance of Public Works and Services	..	..	..	..	..	..	217,099	14	10			
Vote 25—Agriculture	..	..	..	..	..	..	193	19	7			
Vote 30—Health	..	..	..	..	..	..	5,596	12	1			
										235,364	18	7
Public Works Fund.—General Purposes Account.												
Vote 35—Public Works, Departmental	..	..	..	..	..	..	31,322	9	11			
Vote 55—Native Land Settlement	..	..	..	..	..	..	67,961	4	9			
										99,283	14	8
TOTAL	..	..	..	..	..	..	..	..	..	£334,648	13	3

SUMMARY.

Unauthorized Expenditure.	Unauthorized Authority.			Amount expended.		
For services in connection with Working Railways under the control of the Government	£	s.	d.	£	s.	d.
Railways Department	100,000	0	0	641	8	3
For all other services	250,000	0	0	232,795	17	8
TOTAL UNAUTHORIZED EXPENDITURE	£350,000	0	0	233,437	5	11
Surplus credits in aid expended	..	..	..	334,648	13	3
TOTAL EXPENDITURE IN EXCESS OF APPROPRIATION	..	..	..	£568,085	19	2

G. C. RODDA,
Secretary to the Treasury.

B. C. ASHWIN,
Accountant to the Treasury.

Examined and found correct.

J. H. FOWLER,
Controller and Auditor-General.
16th September, 1937.

The Treasury, Wellington,
9th September, 1937.