

PUBLIC ACCOUNTS, 1937-1938.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	..	..	..	227,034	6	3
PUBLIC WORKS FUND.												
General Purposes Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Native Department :—</i>												
Grant to Wairoa County Council on account of the Waihua Development Scheme .. .. .	..	..	..	42	3	11						
<i>Public Works Department :—</i>												
Compassionate grants to widows of deceased officers—												
To the widow of the late J. S. Burgis,	£	s.	d.									
Power-house Superintendent	118	0	0									
To the widow of the late A. Gavey, Inspecting Electrical Engineer	728	6	7									
To the widow of the late W. A. Innes, Electrical Inspector	110	0	0									
				956	6	7						
Grants towards fares to officers proceeding to England for further training—	£	s.	d.									
J. J. Hurley	80	0	0									
L. B. Carey	50	0	0									
				130	0	0						
							1,086	6	7			
										1,128	10	6
FOR SERVICES IN EXCESS OF VOTES.												
Vote 49—Settlement of Unemployed Workers .. .. .	..	..	..	8,164	15	11						
Vote 50—Native Land Settlement .. .. .	..	..	..	4,827	4	4						
										12,992	0	3
												14,120 10 9
SEPARATE ACCOUNTS.												
State Forests Account.												
FOR SERVICES NOT PROVIDED FOR.												
Compassionate grant to the widow of the late Mr. W. J. Dunnet, Forest Ranger, Golden Downs Plantation .. .. .	..	..	..	..	..	..				5	4	9
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.												
Post Office Account.												
FOR SERVICES NOT PROVIDED FOR.												
Allowance payable to J. G. Young while acting in higher position during absence of Director-General from New Zealand .. .. .	..	..	..	..	..	..				114	0	0
Payment to A. Marshall of one month's salary in lieu of retiring-leave .. .. .	..	..	..	..	..	..				79	3	4
Travelling-expenses: Miss M. A. Heath, returning to New Zealand after being on loan to the High Commissioner's Office .. .. .	..	..	..	..	..	..				55	19	11
Grant to cover expenses of M. B. Esson, attending International Telegraph and Telephone and Radio Conference, Cairo (includes exchange) .. .. .	..	..	..	..	..	..				622	3	9
												871 7 0
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 .. .. .	..	..	..	..	..	..						8 10 10
Native Trustee's Account.												
FOR SERVICES NOT PROVIDED FOR.												
Grant towards cost of Sir James Carroll memorial .. .. .	..	..	..	..	..	..						500 0 0
Government Insurance Account.												
FOR SERVICES NOT PROVIDED FOR.												
Services rendered by Treasury Actuarial Branch .. .. .	..	..	..	..	..	..						848 7 2
Carried forward .. .. .	..	..	..	..	..	..						243,388 6 9