

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	276,797	0	9			
CONSOLIDATED FUND—<i>continued.</i>												
Ordinary Revenue Account—<i>continued.</i>												
FOR SERVICES IN EXCESS OF VOTES.												
Vote 3—Treasury	..	..	..	12,025	2	8						
Vote 8—Public Service Commissioner's Office	..	..	..	155	11	5						
Vote 11—Printing and Stationery	..	..	..	9,739	19	2						
Vote 13—Labour	..	..	..	107,388	1	1						
Vote 16—Electoral	..	..	..	1,997	3	4						
Vote 20—Crown Law	..	..	..	470	0	9						
Vote 25—Industries and Commerce, Tourist and Publicity	..	..	..	246,132	3	6						
Vote 26—Scientific and Industrial Research	..	..	..	3,950	9	0						
Vote 29—Health	..	..	..	106,885	11	3						
							488,744	2	2			
										765,541	2	11
SEPARATE ACCOUNTS.												
Public Works Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Public Works Department :—</i>												
Subsidy payable to the Waitapu Harbour Board towards cost of repairs to wharf	..	..	..	..	..	..	250	0	0			
FOR SERVICES IN EXCESS OF VOTES.												
Vote 37—Public Buildings	..	..	..	104,232	7	8						
Vote 38—Education Buildings	..	..	..	4,712	16	1						
Vote 43—Linen-flax Development	..	..	..	121,147	6	11						
							230,092	10	8			
										230,342	10	8
Land for Settlement Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Native Department :—</i>												
<i>Ex gratia</i> payments—												
In lieu of rates, 1st April, 1940 to 31st March, 1942, on Crown Land in Whareponga Station (Tuparoa Development Scheme)	..	..	..	..	..	..	49	11	7			
To Whakatane County Council for hospital rates, 1941–42, in respect of Ruatoki Scheme lands	..	..	..	..	..	..	250	0	0			
										299	11	7
Social Security Fund.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Social Security Department :—</i>												
Cost of repairs to Army motor-vehicle damaged by departmental car	..	..	..	..	..	..	4	0	0			
FOR SERVICES IN EXCESS OF VOTE.												
Vote 50—Medical, hospital, &c., benefits	..	..	..	..	..	..	206,578	13	7			
										206,582	13	7
State Coal-mines Account.												
FOR SERVICES NOT PROVIDED FOR.												
Purchase-price of the assets of Grey Valley Collieries, Ltd., and working-expenses of the Dobson and Wallsend Mines	..	..	..	..	..	..	..	..	..	81,324	3	0
State Forests Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>State Forest Service :—</i>												
Cost of repairs to motor-car damaged in collision with a departmental car	..	..	..	7	6	3						
<i>Ex gratia</i> payment of income-tax assessed after taxpayer had left New Zealand	..	..	..	60	10	1						
Payment to Waiariki District Maori Land Board as agent for Native owners for the cost of timber taken by the Department	..	..	..	17	15	1						
							85	11	5			
FOR SERVICES IN EXCESS OF VOTE.												
Vote 52—State Forest Service	..	..	..	..	..	..	10,574	8	8			
										10,660	0	1
War Damage Fund.												
FOR SERVICES NOT PROVIDED FOR.												
Essential office equipment required in connection with the administration of the War Damage Fund	..	..	..	..	..	..	..	..	..	522	0	0
Carried forward	..	..	..	..	..	..	..	..	..	1,295,272	1	10