

UNAUTHORIZED EXPENDITURE ACCOUNT—continued

CONSOLIDATED FUND—continued				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—continued															
FOR SERVICES NOT PROVIDED FOR—continued															
Brought forward				..			42,279	8	3						
Working Railways Department :—															
Increase in subsidy to Railway Employees' Sick Benefit Fund				..			2,000	0	0				44,279	8	3
FOR SERVICES IN EXCESS OF VOTES															
Vote 2—Prime Minister's Department				..			3,467	11	6						
Vote 5—Customs				..			818	14	2						
Vote 7—Stamp Duties				..			4,975	7	10						
Vote 10—Internal Affairs				..			935	4	3						
Vote 11—Island Territories				..			26,888	13	11						
Vote 12—Printing and Stationery				..			19,974	12	6						
Vote 13—Marine				..			36,602	15	0						
Vote 16—Valuation				..			1,301	0	2						
Vote 17—Electoral				..			3,354	4	2						
Vote 25—Agriculture				..			27,312	5	2						
Vote 26—Industries and Commerce, Tourist and Publicity				..			101,914	1	11						
Vote 29—Transport				..			11,503	9	4						
Vote 30—Health				..			740	8	8				239,788	8	7
SEPARATE ACCOUNTS															
Public Works Account															
FOR SERVICES NOT PROVIDED FOR															
Public Works Department :—															
Compassionate grants to the widows of deceased officers							583	14	0						
Housing Branch—															
Purchase of back and second-hand corrugated iron				..			30	0	0						
Cost of repairs to electric-power lines damaged as result of housing operations				..			59	2	9				672	16	9
FOR SERVICES IN EXCESS OF VOTES															
Vote 37—Railway Construction				..			91,772	8	8						
Vote 39—Public Buildings				..			122,444	17	7						
Vote 45—Irrigation, Water-supply, and Drainage				..			106,404	12	5				320,621	18	8
Social Security Fund															
FOR SERVICES NOT PROVIDED FOR															
Social Security Department :—															
Compassionate grants to the widows of deceased officers							199	0	4						
Payment of claim arising out of accident with departmental car				..			5	19	3						
Cost of National Savings Bonds issued to officers of the Department in lieu of accumulated annual leave				..			186	0	1				390	19	8
FOR SERVICES IN EXCESS OF VOTE															
Vote 53—Medical, Hospital, &c., Benefits				..			..						394,680	5	2
State Coal-mines Account															
FOR SERVICES NOT PROVIDED FOR															
Mines Department :—															
Donation to the National Patriotic Fund				..			500	0	0						
Purchase of the assets of Brunner Collieries, Ltd., together with interest on the balance payable to the company from the date of the arbitrator's award to the date of settlement				..			25,733	11	3						
Part cost of purchasing coal-bearing land at Pukemiro and winning therefrom coal by opencast methods				..			17,604	12	10						
Purchase of land in Greymouth for the purpose of establishing a central office for the State coal-mines				..			2,028	11	10						
Cost of National Savings Bonds issued to officers of the Department in lieu of accumulated annual leave				..			85	15	1				45,952	11	0
FOR SERVICES IN EXCESS OF VOTE															
Vote 54—State Coal-mines				..			..						135,616	14	9
State Forests Account															
FOR SERVICES NOT PROVIDED FOR															
State Forest Service :—															
Payment to H. Robertson and Co., being value of timber paid for but which could not be economically removed				..			72	18	4						
Payment to H. Baigent and Sons, Ltd., being over-estimate of value of timber paid for by the company				..			105	9	8						
Compassionate grants to the estates of deceased officers				..			44	10	4				222	18	4
FOR SERVICES IN EXCESS OF VOTE															
Vote 55—State Forest Service				..			..						44,167	3	8
Carried forward				..			..								