

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			77	4	11	1,993,896	1	7
SEPARATE ACCOUNTS—<i>continued</i>									
Social Security Fund—<i>continued</i>									
FOR SERVICES IN EXCESS OF VOTE									
Vote 58—Medical, Hospital, &c., Benefits ..	..			385,579	19	10	385,657	4	9
State Coal-mines Account									
FOR SERVICES NOT PROVIDED FOR									
Advance to purchase a motor-truck for									
the purpose of carting timber used in									
mining operations	..			1,000	0	0			
Compassionate grant to the widow of a									
deceased officer	..			90	2	5			
Part cost, visit of State Coal-mines officials									
to Australia in connection with proposed									
mechanization of State coal-mines ..	..			57	0	0			
Purchase of section and garage at Huntly	..			230	7	0	1,377	9	5
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT									
Post Office Account									
FOR SERVICES NOT PROVIDED FOR									
Compensation paid in connection with									
purchase of site for a new post-office									
building at Pukekohe	295	0	0						
Department's contribution in respect of an									
<i>ex gratia</i> payment made by the Wellin-									
gton City Council to a telephone user									
who was injured while leaving the booth	45	0	0						
<i>Ex gratia</i> payment, being refund of cash									
deficiency	8	10	2						
Funeral expenses of deceased officers ..	97	1	0	445	11	2			
FOR SERVICES IN EXCESS OF VOTE									
Vote 64—Telegraph Extension ..	..			148,910	11	8	149,356	2	10
Sundry Products Account									
FOR SERVICES IN EXCESS OF VOTE									
Vote 71—Export Marketing	..			..			2,391	0	10
Total	..			..			£2,532,677	19	5