

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..	..	..	..	899,628	18	11	..	..	..
CONSOLIDATED FUND—<i>continued</i>									
Ordinary Revenue Account—<i>continued</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued</i>									
<i>Valuation Department :—</i>									
Payment to estates of deceased officers of monetary equivalent of leave due at date of death .. ..	..	..	..	20	5	0			
				809,649	3	11			
FOR SERVICES IN EXCESS OF VOTES									
Vote 5—Stabilization	750,003	15	3						
Vote 11—Internal Affairs	3,032	5	10						
Vote 14—Marine	15,379	4	11						
Vote 18—Electoral	9,439	8	11						
Vote 21—National Employment Service	54,541	1	5						
Vote 23—Justice and Prisons	11,904	7	3						
Vote 24—Crown Law	590	19	8						
Vote 26—Navy	102,204	16	3						
Vote 29—Maintenance of Public Works and Services	186,949	8	8						
Vote 37—Health	30,323	0	6						
				1,164,368	8	8			
SEPARATE ACCOUNTS									
Electric Supply Account									
FOR SERVICES IN EXCESS OF VOTE									
Vote 44—Electric Supply .. ..	..	..	..	..	..	..	7,447	10	5
Public Works Account									
FOR SERVICES NOT PROVIDED FOR									
Cost of alterations to provide temporary accommodation for School of Architecture, Auckland University College .. ..	..	..	..	177	5	7			
Purchase in the Hutt Valley of land required for better utilization .. ..	..	..	..	12,253	13	0			
							12,430	18	7
Social Security Fund									
FOR SERVICES NOT PROVIDED FOR									
Cost of repairs to a private car damaged in an accident with a departmental car	39	8	0						
Payment to the Post and Telegraph Department, being reimbursement for theft by burglary from postal packets	37	16	11						
				77	4	11			
Carried forward .. ..	..	..	..	77	4	11	1,993,896	1	7