UNAUTHORIZED EXPENDITURE ACCOUNT—continued

Brought forward	£ s. d.	£ s. d. 473,744 12 8	£ s. d.
CONSOLIDATED FUND—continued			The state of the s
FOR SERVICES NOT PROVIDED FOR—continued			
Justice and Prisons Department— Ex gratia payment of legal costs	••	50 0 0	
Labour and Employment Department— Reimbursement of amount misappropriated from Imprest Account (see also Army Department)		172 7 2	
Maori Affairs Department— Part-cost of scheme for interesting Maoris in horticulture		1 5 10	
Ministry of Works— Cost of truck hire incurred in connection with search for Oxford aircraft which crashed in Ruabine Ranges Ex gratia payment to departmental officer of cost of nedical and hospital fees incurred overseas	109 14 - 1 269 - 0 - 9	378 14 10	-
Navy Department— Compensation for loss suffered by owners of fishing-trawler when nets were fouled by dumped ammunition		100 0 0	
Social Security Department— Special annuity: W. E. P. Meachen		83 6 8	
Tourist and Health Resorts— Ew gratia payment as compensation for an accident at Glacier Hotel Ex gratia payment to tourist for possessions lost in Hotel Milford fire	100 0 0 278 9 3	378 9 3	
Treasury Department— Purchase of shares in East Coast Farmers Fertilizer Co., Ltd.	••	7,500 0 0	
Carried forward		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	