

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.	
	..			..			3,344	11	0	
Consolidated Fund—continued.										
FOR SERVICES IN EXCESS OF VOTES—continued.										
	Final Charges.			Advances.		Total.				
Brought forward	£20,018	0	9	15,650	15	10	35,668	16	7	
ORDINARY REVENUE ACCOUNT—continued.										
Class XVII. Department of Agriculture,—										
Vote 70—Miscellaneous Services ..	8,324	7	11	1,595	8	1	9,919	16	0	
Class XX. Defence Department—										
Vote 75—Defence Department ..	350	15	10	18	7	9	369	3	7	
Vote 79—Miscellaneous Services ..	1,732	15	4	50	0	0	1,782	15	4	
Class XXI. Police Department,—										
Vote 81—Miscellaneous Services ..	34	19	10	..			34	19	10	
	£30,460	19	8	£17,314	11	8		47,775	11	4
TOTAL CONSOLIDATED FUND	..	..	..	..	..	..	£51,120	2	4	
Public Works Fund.										
FOR SERVICES NOT PROVIDED FOR.										
Roads Department,—										
Expenses incurred in connection with the erection of the Balcutha Bridge in excess of the amount of contributions (£1 for £1) received from the local authorities ..				398	0	3				
Gratuity to D. Harvey, on account of accident sustained while working on the Cheviot—Kaikoura Road ..				50	0	0				
Gratuity to W. McIntosh, Road Inspector, on retirement from the service				114	3	8				
Compassionate allowance to the widow of M. Treacy, who died while employed on the Rangiriri deviation, Kumara—Springfield Road				234	15	0	796	18	11	
£40,000 of 3-per-cent. stock purchased by the Loan Agents				37,575	2	5				
Less subsequently charged to Investment Account, Public Works Fund				37,575	2	5	..	796	18	11
FOR SERVICES IN EXCESS OF VOTES.										
	Final Charges.			Advances.		Total.				
Class XXIV. Public Works, Departmental,—										
Vote 85—Public Works, Departmental ..	£312	19	0	44	15	9	357	14	9	
Class XXVI. Public Buildings—										
Vote 97—Public Health	314	16	9	..			314	16	9	
Class XXVII. Lighthouses, Harbour Works, and Harbour Defences,—										
Vote 98—Lighthouses	1,206	6	1	14	8	4	1,220	14	5	
Class XXX. Construction, Maintenance, Supervision of Roads, Bridges, and other Public Works,—										
Vote 107—Roads on Goldfields	6,894	5	1	..			6,894	5	1	
	£8,728	6	11	59	4	1		8,787	11	0
TOTAL PUBLIC WORKS FUND	..	..	..	..	..	..	£9,584	9	11	
Government Life Insurance Department.										
FOR SERVICES NOT PROVIDED FOR.										
Payment to Miss M. L. Wilson on compulsory retirement on account of ill-health				..	..	..	£81	12	8	