PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st March, 1907.

Consolidated Fund. FOR SERVICES NOT PROVIDED FOR. Treasury Department: Amount claimed by Public Trustee in the estate of James Head Refund of deposit, being balance of valuation for improvements on Section 18, Block IX, Waitahuna West District, payable to J. Jones Salary of Actuary, Friendi, Societies Office, lat December, 1906, to 2 ist March, 1907 Postal Department: Value of gold pin stolen by postal messenger made good to owner. Tourist Department: Componisation to J. L. Moyle on account of injuries sustained while in the employ of the Department at Queenstown Park. Working Railways Department: Composionate allowance to widow of C. Hammer, plate- isyer, killed in station-yard, Palmerston North Refund to J. J. K. Powell of deposit lodged on contract for supply of stone from Pencarrow quarry, the con- tract having been determined by untual concent. Reminsion of reduction from progress tayments to con- trace ors for the Mangarangiors Valuet. Public Buildings Department: Refund to T. West of amount deposited with tender for alterations and additions to Feliding Courthouse, the work not being proceeded with by Department Printing Department: Gravity to J. Counshan, pressman, on retirement through lil health. Justice Department: Compassionate allowance to widow of the late T. Perham, engines to Mr. R. McNes, J.P., on account of injuries received on the road from Owen River to Murchisen while proceeding to bold an inquest. Mines Department: Compassionate allowance to widow of the late C. E. Briggs, clerk, Audit Office. Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office. Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office. Compassionate allowance to the late Bight Hon. R. J. Seddon, Plaster-of paris but of the late Bight Hon. R. J. Seddon, Plaster-of paris but of the late Bight Hon. R. J. Seddon,	ior the FINANCIAL I LAK ende			ABU	,n, 1901.			 	_	
Treasury Department:— Amount claimed by Public Trustee in the estate of James Head Refund of depoit, being balance of valuation for improvements on Section 15, Block LX, Waitabuna West District, payable to J. Jones Salary of Actuary, Friendl, Societies Office, 1st Decomber, 1906, to Jist March, 1907 Postal Dipartment:— Compensation to J. L. Moyle on account of injuries sustained wildle in the employ of the Department at Queenstown Park. Working Railways Department:— Bonus to H. J. Wynne for invention of automatic tablet exchanger, adopted by the Railway Department alwayer, killed in station-yard, Palmeraton North Refund to J. J. K. Devel of deposit lodged on contract layer, killed in station-yard, Palmeraton North Refund to J. J. Covell of deposit lodged on contract thaving been determined by mutual consent Tract having been determined by mutual consent Remission of seduction from progress; ayments to contract usering been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determined by mutual consent Remission of seduction from progress; ayments to contract thaving been determi	Consolidated Fund.	£	в.	d.	£	s.	đ.	£	8.	đ.
Amount claimed by Public Trustee in the estate of James Head Poolitic Buildings Department: Refund of depoit, heing balance of valuation for improvements on Section 15, Block IX, Waitabuna West District, payable to J. Jones Salary of Actuary, Friendly Societies Office, 1st December, 1906, to 31st March, 1907 Postal Department: Value of gold pin stolen by postal messenger made good to owner. Tourist Department: Compensation to J. L. Moyle on account of injuries sustained while in the employ of the Department at Queenstown Park. Working Railways Department: Bonus to H. J. Wynne for invention of automatic tablet exchanger, adopted by the Railway Department Compassionate allowance to widow of C. Hammer, plate- isyer, killed in station-yard, Palmerston North Refund to J. J. K. Powell of deposit lodged on contract for supply of stone from Pencarrow querry, the con- tract having been determined by mutual concent Remission of reduction from progress; symens to con- trace to sire the Mangarangiora Viaduet Public Buildings Department: Refund to T. West of amount depisted with tender for alterations and additions to Friding Courthouse, the work not being proceeded with by Department Printing Department: Gratuity to J. Counahan, pressman, on retirement through ill health Justice Department: Compassionate allowance to widow of the late T. Ferham, enginer for water conservation of the proceeding to lond an inquiest. Mines D-partment: Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office Compassionate allowance to daughter of late R. Cliffe, gardener, Government House, Auckland Donation for relief of distress caused by earthquake in Jamaica Expenses in connection with the funeral of the late Hon. Clonel Ptt, Attorney-General . 1,000 0 Let a 17 5 100 0 127 17 5 128 0 0 127 17 5 128 0 0 127 17 5 128 0 0 127	FOR SERVICES NOT PROVIDED FOR.									
Refund of deposit, heing balance of valuation for improvements on Section 15, Block IX, Waitahuna West District, payable to J. Jones Salary of Actuary, Friendi, Societies Office, 1st December, 1906, to 31st March, 1907 Postal Department:— Value of gold pin stolen by postal messenger made good to owner. **Tourist Department:— Compensation to J. L. Moyle on account of injuries sustained while in the employ of the Department at Queenstown Park **Working Railways Department:— Bonus to H. J. Wynne for invention of automatic tablet exchanger, adopted by the Italiavay Department Compassionate allowance to widow of C. Hammer, plate, layer, and the start of the supply of stone from Pencarrow quarry, the contract having been determined by mutual consent of tract having been determined by mutual consent of tract having been determined by mutual consent of the surface of the Mangarangiora Viaduet Public Buildings Department:— Refund to T. West of amount dep-sited with tender for alterations and additions to Frielding Courthouse, the work not being proceeded with by Department Printing Department:— Gratuity to J. Counahan, pressman, on retirement through ill health. **Justice Department:—* Compassionate allowance to widow of the late T. Perham, engineer for water conservation On the Waimas Kunnara Water-race— William Bain 253 10	Amount claimed by Public Trustee in the estate of James	4	17	ĸ						
Salary of Actuary, Friendis Societies Office, lat December, 1906, to 31st March, 1907 Postal Drpattment:— Value of gold pin stolen by postal messenger made good to owner	Refund of deposit, being balance of valuation for improvements on Section 15, Block IX, Waitahuna West									
Value of gold pin stolen by postal messenger made good to owner Tourist Department:— Compensation to J. L. Moyle on account of injuries suetained while in the employ of the Department at Queenstown Park Working Railways Department:— Somus to H. J. Wynne for invention of automatic tablet exchanger, adopted by the Railway Department Evenual to J. J. K. Powell of deposit lodged on contract for supply of stone from Pencarrow querry, the contract for supply of stone from Pencarrow querry, the contract for supply of stone from Pencarrow querry, the contract so for the Mangarangiora Viaduet Petind to J. West of amount deposited with tender for alterations and additions to Prilding Courthouse, the work not being proceeded with by Department Printing Department:— Gratuity to J. Counahan, pressman, on retirement through ill health Justice Department:— Gravity to J. Counahan, pressman, on retirement through ill health Justice Department:— Compassionate allowance to widow of the late T. Perham, engineer for water conservation Compensation paid for injuries received while working on the Waimas-Rumara Water-race— William Bain William Bain Z35 10 0 Colonial Secretary's Department:— Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office Compassionate allowance to daughter of late R. Cliffe, gardener, Government House, Auckland Donation for relief of distress caused by earthquake in Jamaica Expenses in connection with the funcal of the late Hon. Colonel Pitt, Altorney-General Expenses in connection with the funcal of the late Hon. Colonel Pitt, Altorney-General Expenses in connection with the funcal of the late Hon. Colonel Pitt, Altorney-General Expenses in connection with the funcal of the late Hon. Colonel Pitt, Altorney-General Expenses in connection with the funcal of the late Hon. Colonel Pitt, Altorney-General Expenses in connection with the funcal of the late Hon. Colonel Pitt, Altorney-General Exp	Salary of Actuary, Friendly Societies Office, 1st Decem-									
Tourist Department:— Compensation to J. L. Moyle on account of injuries sustained while in the employ of the Department at Queenstown Park	Value of gold pin stolen by postal messenger made good									
Compensation to J. L. Moyle on account of injuries sustained while in the employ of the Department at Queenstown Park		• •			1	0	0			
Bonus to H. J. Wynne for invention of automatic tablet exchanger, adopted by the Railway Department Compassionate allowance to widow of C. Hammer, platelayer, killed in station yard, Palmerston North Refund to J. J. K. Powell of deposit lodged on contract for supply of stone from Pencarrow quarry, the contract having been determined by mutual consent Remission of reduction from progress-tayments to contract or sfor the Mangarangiora Viaduct Public Buildings Department:— Refund to T. West of amount deposited with tender for alterations and additions to Feilding Courthouse, the work not being proceeded with by Department Gratuity to J. Counahan, pressman, on retirement through ill health Justice Department:— Gratuity to J. Counahan, pressman, on retirement through ill health	Compensation to J. L. Moyle on account of injuries sustained while in the employ of the Department at				60	0	0			
Compassionate allowance to widow of C. Hammer, plate-layer, killed in station-yard, Palmerston North Refund to J. J. K. Powell of deposit lodged on contract for supply of stone from Pencarrow quarry, the contract allowance to many progress payments to contract shaving been determined by mutual consent	Bonus to H. J. Wynne for invention of automatic tablet	900	^	0						
for supply of stone from Pencarrow quarry, the contract having been determined by mutual consent. Remission of reduction from progress-payments to contrac of for the Mangarangiora Viaduct	Compassionate allowance to widow of C. Hammer, plate- layer, killed in station-yard, Palmerston North									
Remission of reduction from progress-tayments to contract ons for the Mangarangiora Viaduct	for supply of stone from Pencarrow quarry, the con-	950	0							
Public Buildings Department:— Refund to T. West of amount deposited with tender for alterations and additions to Feilding Courthouse, the work not being proceeded with by Department	Remission of reduction from progress payments to con-									
Refund to T. West of amount deposited with tender for alterations and additions to Feilding Courthouse, the work not being proceeded with by Department	-			_	640	0	0			
Gratuity to J. Counahan, pressman, on retirement through ill health	Refund to T. West of amount deposited with tender for alterations and additions to Feilding Courthouse, the				14	19	6			
Allowance to Mr. R. McNee, J.P., on account of injuries received on the road from Owen River to Murchison while proceeding to hold an inquest	Gratuity to J. Counahan, pressman, on retirement				50	٥	0			
Allowance to Mr. R. McNee, J.P., on account of injuries received on the road from Owen River to Murchison while proceeding to hold an inquest		••		!	30	Ü	٠			
Compassionate allowance to widow of the late T. Perham, engineer for water conservation	Allowance to Mr. R. McNee, J.P., on account of injuries received on the road from Owen River to Murchison		·	!	41	0	6			
William Bain	Compassionate allowance to widow of the late T. Perham, engineer for water conservation	100	0	0						
Colonial Secretary's Department: Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office	William Bain £35 10 0	24								
Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office					161	0	σ			
Compassionate allowance to daughter of late R. Cliffe, gardener, Government House, Auckland	Compassionate allowance to the widow of the late C. E.									
Donation for relief of distress caused by earthquake in Jamaica	Compassionate allowance to daughter of late R. Cliffe,	245	0	0						
Expenses in connection with the funeral of the late Hon. Colonel Pitt, Attorney-General 90 6 6		50	0	0						
Colonel Pitt, Attorney-General 90 6 6	Jamaica	1,000	0	0						
I saster-or-parts out out the rate reight from it. 9. Dougon, 1	Colonel Pitt, Attorney-General	90	6	6						
and expenses connected therewith 163 9 0	and expenses connected therewith	163	9	0						
Remuneration to Mr. T. F. Martin, Solicitor, for preparing Local Government Bill	Local Government Bill	350	0	0						
Molesworth Street, Wellington, during the month of August, 1906		17	12	4	1.916	7	10			
Crown Law Department:— Salary of counsel to the Office of Law Drafting, from 6th February to 31st March, 1906	Salary of counsel to the Office of Law Drafting, from									
Defence Department:— Grant to South Island Rifle Association Meeting 200 0 0 Salary, Major G. N. Johnston, 1s: April to 9th May, leave	Grant to South Island Rifle Association Meeting	200	0	0						
of absence having been granted to that date on expira- tion of his term of engagement	of absence having been granted to that date on expira-	48	7	9						
Marine Department:	-				248	7	9			
Expenses in connection with the appointment of Messrs. W. Belcher and A. R. Hislop attending the Maritime	Expenses in connection with the appointment of Messrs.									
Conference				1	257	13	5			
Carried forward 3,670 2 1	O	••		İ.		_				