

PUBLIC ACCOUNTS, 1907-1908.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1908.

Public Works Fund.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.										
<i>Public Works Department:—</i>										
Payment to Mrs. Grant for extra services rendered by her late husband, T. M. Grant, Acting Chief Surveyor, while administering the branch of the Department of Roads at Nelson		25	0	0						
Purchase of land and buildings as a site for police-station at Epsom, Auckland		775	0	0						
Purchase of site for branch post-office, Wellesley and Lorne Streets, Auckland		6,000	0	0						
Increase of salary of R. W. Holmes, Engineer-in-Chief, from 1st April, 1907, to 29th February, 1908, £50 per annum		45	16	8						
Salary of J. J. Hay for ten months, from 1st April, 1908, on leave on half-pay		145	16	8						
					6,991	13	4			
<i>Public Health Department:—</i>										
Subsidy on amount contributed towards erection of consumptive annexe at Nelson		..			112	6	1			
<i>Tourist and Health Resorts Department:—</i>										
Clearing entrance to Ohau Channel		6	8	0						
Subsidy towards erection of Mountain House, Mount Holdsworth		15	0	0						
					21	8	0			
Total, services not provided for		..						7,125	7	5
FOR SERVICES IN EXCESS OF VOTES.										
	Final Charges.				Advances.			Total.		
Class XXVIII. Railways,—										
Vote 94—Additions to Open Lines ..	3,068 6 9				..			3,068 6 9		
Class XXX. Public Buildings,—										
Vote 104—School Buildings ..	196 19 0				2 12 6			199 11 6		
Class XXXII. Tourist and Health Resorts,—										
Vote 108—Tourist and Health Resorts..	5,515 11 1				608 7 6			6,123 18 7		
Class XXIV. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works,—										
Vote 110—Roads, Departmental ..	405 3 0				259 8 3			664 11 3		
Class XXXVII. Telegraph Extension,—										
Vote 117—Telegraph Extension ..	50,491 8 6				12,496 19 3			62,988 7 9		
	£59,677 8 4				13,367 7 6				73,044 15 10	
TOTAL PUBLIC WORKS FUND ..	..				..			..	£80,170 3 3	