

PUBLIC ACCOUNTS, 1913-1914.

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued*.

Consolidated Fund— <i>continued</i> .				£	s.	d.	£	s.	d.	£	s.	d.
Final Charges.				Advances.			Total.					
	£	s.	d.									
Brought forward ..	67,160	18	1	4,483	4	5	71,644	2	6	4,730	15	8
Class XI. Customs, Marine, and Harbours, &c.—												
Vote 71—Government Steamers ..	1,932	2	8	..			1,932	2	8			
Class XV. Education Department—												
Vote 79—Head Office ..	..			219	15	1	219	15	1			
„ 81—Secondary and Higher Education ..	564	17	9	..			564	17	9			
„ 82—Manual and Technical Instruction ..	3,518	17	5	..			3,518	17	5			
„ 83—Training Colleges and Training of Teachers ..	1,019	15	2	..			1,019	15	2			
„ 89—Industrial Schools ..	1,241	19	1	87	1	3	1,329	0	4			
	£75,438	10	2	£4,790	0	9						
Total services in excess of votes ..	..			..						80,228	10	11
TOTAL CONSOLIDATED FUND ..	..			..			..			£84,959	6	7
Public Works Fund.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Public Works Department:—</i>												
Additional Salary of W. H. Gibbs, late Storekeeper, Christchurch, on retirement from 1st to 18th April, 1914 ..	..			..			10	10	0			
Salary of Miss O. Ellison, late Typist, Public Works Department, on retirement from 1st to 30th April, 1914 ..	..			..			13	0	0			
										23	10	0
FOR SERVICES IN EXCESS OF VOTES.												
	£	s.	d.	Advances.			Total.					
Final Charges.												
Class XXIV. Telegraph Extension—												
Vote 113—Telegraph Extension ..	16,647	13	3	..			16,647	13	3			
	£16,647	13	3	..						16,647	13	3
TOTAL PUBLIC WORKS FUND ..	..			..			..			£16,671	3	3
Hutt Railway and Road Improvement Account.												
FOR SERVICES IN EXCESS OF VOTE.												
	£	s.	d.	Advances.			Total.					
Final Charges.												
Vote 121—Hutt Railway and Road Improvement ..	117	19	7	..			117	19	7			
	£117	19	7	..								
Total Hutt Railway and Road Improvement Account ..	..			..						£117	19	7
Public Trustee's Account.												
FOR SERVICES NOT PROVIDED FOR.												
Amount overpaid to beneficiary in Trust Fund ..	..			..			11	9	9			
Penalty of 10 per-cent. on Income Tax paid after due date ..	..			..			7	16	4			
										£19	6	1

G. F. C. CAMPBELL,
Secretary to the Treasury.A. O. GIBBES,
Accountant to the Treasury.

The Treasury, Wellington, 27th April, 1914.

Examined and found correct.

ROBERT J COLLINS,
Controller and Auditor-General.