

PUBLIC ACCOUNTS, 1919-1920.

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued.*

Consolidated Fund—<i>continued.</i>			£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES IN EXCESS OF VOTES— <i>continued.</i>			Final Charges.			Imprests.			Total.		
Brought forward	..	£23,372 18 5				101	3	2	23,474	1	7
Class VII. Justice Department—											
Vote 14. Supreme and Magistrates' Courts		1,269 6 7				587	12	0	1,856	18	7
„ 19. Stamp Duties Department	..	34 11 8				..			34	11	8
Class X. Mental Hospitals, Public Health, Hospitals and Charitable Aid Departments—											
Vote 26—Public Health, Hospitals, and Charitable Aid	..	19,907 5 8				1,405	4	8	21,312	10	4
Class XI. Tourist Department—											
Vote 27—Tourists	..	2,217 8 7				3,670	6	9	5,887	15	4
Class XVI. Valuation and Electoral Departments—											
Vote 33—Valuation	..	2,993 16 7				..			2,993	16	7
Class XVII. Department of Agriculture, Industries, and Commerce—											
Vote 35—Agriculture, Industries, and Commerce	..	304,971 13 7				1,763	12	9	306,735	6	4
		£354,767 1 1				7,527	19	4			
TOTAL CONSOLIDATED FUND	..					..			..		
											£439,444 13 7
Public Works Fund.											
FOR SERVICES NOT PROVIDED FOR.											
Salary of W. S. Short, Under-Secretary, for period 1st April to 12th May, 1920, on leave prior to retirement	..					115	11	10			
Salary of W. Nathan, Assistant Engineer, for period 1st April to 25th July, 1920, on leave prior to retirement	..					126	17	8			
									242	9	6
FOR SERVICES IN EXCESS OF VOTES.											
		Final Charges.				Imprests.			Total.		
Class XXV. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works—											
Vote 56—Roads and other Works on Goldfields and Mineral Lands..	£1,715 9 2					..			1,715	9	2
Class XXX. Irrigation and Water-supply—											
Vote 62—Irrigation and Water-supply	..	9,114 15 10				..			9,114	15	10
		£10,830 5 0				..					10,830 5 0
TOTAL PUBLIC WORKS FUND	..					..			..		£11,072 14 6
Native Land Settlement Account.											
FOR SERVICES IN EXCESS OF VOTES.											
		Final Charges.				Imprests.			Total.		
Native Land Settlement Account—											
Vote 69—Native Land-purchase Expenses	£1,239 5 4					..			1,239	5	4
		£1,239 5 4				..					£1,239 5 4

J. J. ESSON,
Acting Secretary to the Treasury.

A. MORGAN,
Acting Accountant to the Treasury.

The Treasury, Wellington, 12th May, 1920.

Examined and found correct.

R. J. COLLINS,
Controller and Auditor-General.