

PUBLIC ACCOUNTS, 1926-1927.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .	..	..	..	..	..	..	76,237	14	2
SEPARATE ACCOUNTS—continued.									
State Coal-mines Account.									
FOR SERVICES NOT PROVIDED FOR.									
Grant in connection with street-lighting, Township of Runanga	..	..	..	..	..	..	80	0	0
Half-cost of repairs to Runanga Domain	..	..	..	..	..	..	30	0	0
								110	0 0
Westport Harbour Account.									
FOR SERVICES NOT PROVIDED FOR.									
Expenses in connection with protective works as a result of abnormal floods from Buller River	..	..	..	..	..	..	1,039	5	0
Proportionate amount of subsidy due to the Public Service Superannuation Fund in respect of officers of the Westport Harbour for the year ended 31st March, 1927 ..	..	..	..	..	..	..	126	18	1
								1,166	3 1
Working Railways Account.									
FOR SERVICES NOT PROVIDED FOR.									
Funeral expenses of the late W. O. Ennis, Staff Superintendent, accidentally killed	..	..	..	..	..	..	..	12	2 6
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)									
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.									
State Advances Account									
FOR SERVICES NOT PROVIDED FOR.									
Compassionate allowance to Mrs. C. Foote	..	..	..	..	..	..	..	190	0 0
TOTAL	..	..	..	..	..	..	..	£77,715	19 9

(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT, 1926.)

Surplus Credits-in-Aid applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.

MAIN HIGHWAYS ACCOUNT.									
MAIN HIGHWAYS CONSTRUCTION FUND.									
	£	s.	d.	£	s.	d.	£	s.	d.
Vote 73—Main Highways	..	..	..	..	..	..	..	9,570	7 5
TOTAL	..	..	..	..	..	..	..	£9,570	7 5

SUMMARY.

Unauthorized Expenditure.						Unauthorized Authority.		Amount expended.	
For services in connection with Working Railways under the control of the Government						£	s. d.	£	s. d.
Railways Department	..	..	..	..	..	100,000	0 0	12	2 6
For all other services	..	..	..	..	..	150,000	0 0	77,703	17 3
TOTAL UNAUTHORIZED EXPENDITURE	..	..	..	..	..	£250,000	0 0	77,715	19 9
Surplus Credits-in-Aid expended	..	..	..	..	..	..	..	9,570	7 5
TOTAL EXPENDITURE IN EXCESS OF APPROPRIATION	..	..	..	..	..	..	..	£87,286	7 2

R. E. HAYES,
Secretary to the Treasury.

A. D. PARK, F.I.A.N.Z.,
Accountant to the Treasury.

Examined and found correct.

G. F. C. CAMPBELL,
Controller and Auditor-General.
6th July, 1927.

The Treasury, Wellington, 5th July, 1927.