

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

Consolidated Fund— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.	
<b>FOR SERVICES IN EXCESS OF VOTES—<i>continued.</i></b>											
	Final Charges.				Advances.				Total.		
Brought forward ..	£40,279 1 3	22,460	5	4	62,739	6	7	9,027	5	4	
<b>ORDINARY REVENUE ACCOUNT—<i>continued.</i></b>											
Class XII. Department of Agriculture,—											
Vote 67—Miscellaneous Services ..	9,958 11 4	2,071	18	6	12,030	9	10				
Class XIV. Public and School Buildings and Domains,—											
Vote 69—Public Buildings ..	895 10 6	456	17	9	1,352	8	3				
" 70—School-buildings, Furniture, &c. ..	103 19 2	..	..	..	103	19	2				
" 71—Government Domains ..	48 17 6	..	..	..	48	17	6				
Class XV. Defence Department,—											
Vote 75—South Africa Contingents ..	12,857 9 6	939	17	0	13,797	6	6				
Class XVII. Department of Lands and Survey,—											
Vote 79—Department of Lands and Survey ..	7,734 3 6	3,269	19	0	11,004	2	6				
	£71,877 12 9	£29,198	17	7				101,076	10	4	
<b>TOTAL CONSOLIDATED FUND .. ..</b>											
	.. ..	..	..	..	..	..	..	£110,103	15	8	
<b>Public Works Fund.</b>											
<b>FOR SERVICES NOT PROVIDED FOR.</b>											
Payments under "The Workers' Compensation for Accidents Act, 1900,"—											
Compensation to Mrs. Hurley, on account of fatal accident to her husband .. ..											
	.. ..	..	..	..	360	2	0				
Compensation to Mrs. Becher, on account of fatal accident to her husband .. ..											
	.. ..	..	..	..	305	10	0				
Expenses and half-pay allowances for injuries received by men in Government employ .. ..											
	.. ..	..	..	..	259	5	3				
								924	17	3	
Purchase of land and buildings at Lower Hutt for an approach to the new Lower Hutt Bridge .. ..											
	.. ..	..	..	..	..	..	..	650	0	0	
Amount paid to the credit of G. L. Cook's Imprest Account, to make good losses incurred by his late Clerk Fee and expenses of M. Allo, reporting on Huka Falls ..											
	.. ..	..	..	..	..	..	..	27	12	6	
	.. ..	..	..	..	..	..	..	177	16	6	
								1,780	6	3	
<b>FOR SERVICES IN EXCESS OF VOTES.</b>											
	Final Charges.				Advances.				Total.		
Class XX. Public Works, Departmental,—											
Vote 83—Public Works, Departmental ..	£318 18 5	75	0	0	393	18	5				
Class XXII. Public Buildings,—											
Vote 88—Postal and Telegraph ..	4,386 2 0	..	..	..	4,386	2	0				
Class XXIII. Lighthouses, Harbour Works, and Harbour Defences,—											
Vote 95—Lighthouses ..	82 3 0	682	7	9	764	10	9				
Class XXIX. Telegraph Extension,—											
Vote 106—Telegraph Extension ..	.. ..	5,512	6	1	5,512	6	1				
	£4,787 3 5	£6,269	13	10				11,056	17	3	
<b>TOTAL PUBLIC WORKS FUND .. ..</b>											
	.. ..	..	..	..	..	..	..	£12,837	3	6	
<b>Land for Settlements Account.</b>											
Salary, James McKerrow, late Land-purchase Inspector, on retirement, 1st January to 31st March, 1903 ..											
	.. ..	..	..	..	..	..	..	£200	0	0	
<b>Loans to Local Bodies Account.</b>											
Heathcote Road Board,—											
Advance on account of £3,000 loan for works in Opawa Ward .. ..											
	.. ..	..	..	..	..	..	..	1,000	0	0	
Less recovery .. ..											
	.. ..	..	..	..	..	..	..	1,000	0	0	
								..	..	..	

The Treasury, Wellington, 28th April, 1903.

Examined and found correct—

J. K. WARBURTON,  
Controller and Auditor-General.JAS. B. HEYWOOD,  
Secretary to the Treasury.ROBERT J. COLLINS,  
Accountant to the Treasury.

## SUMMARY.

	£	s.	d.
Consolidated Fund .. ..	110,103	15	8
Public Works Fund .. ..	12,837	3	6
Land for Settlements Account .. ..	200	0	0
	£123,140	19	2

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