

## PUBLIC ACCOUNTS, 1903-1904.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1904.

	£ s. d.	£ s. d.	£ s. d.
<b>Public Works Fund.</b>			
<b>FOR SERVICES NOT PROVIDED FOR.</b>			
Roads Department,—			
Expenses incurred in connection with the erection of the Balclutha Bridge in excess of the amount of contributions (£1 for £1) received from the local authorities ..	398 0 3		
Gratuity to D. Harvey, on account of accident sustained while working on the Cheviot-Kaikoura Road ..	50 0 0		
Gratuity to W. McIntosh, Road Inspector, on retirement from the service ..	114 3 8		
Compassionate allowance to the widow of M. Treacy, who died while employed on the Rangiriri deviation, Kumara-Springfield Road ..	234 15 0		
		796 18 11	
£40,000 of 3-per-cent. stock purchased by the Loan Agents	37,575 2 5		
Less subsequently charged to Investment Account, Public Works Fund ..	37,575 2 5		
		..	796 18 11
<b>FOR SERVICES IN EXCESS OF VOTES.</b>			
Class XXIV. Public Works, Departmental,—			
Vote 85—Public Works, Departmental ..	..	357 14 9	
Class XXVI. Public Buildings—			
Vote 95—Public Health ..	..	314 16 9	
Class XXVII. Lighthouses, Harbour Works, and Harbour Defences,—			
Vote 98—Lighthouses ..	..	1,220 14 5	
Class XXX. Construction and Maintenance and Supervision of Roads, Bridges, and other Public Works,—			
Vote 107—Roads on Goldfields ..	..	6,894 5 1	
			8,787 11 0
<b>TOTAL UNAUTHORISED PUBLIC WORKS FUND..</b>	..	..	<b>£9,584 9 11</b>