

PUBLIC ACCOUNTS, 1920-1921.

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued*.

Public Works Fund—<i>continued</i>.			
FOR SERVICES IN EXCESS OF VOTES.			
	£	s. d.	£ s. d.
Brought forward	556 12 7
	Final Charges.	Imprests.	Total.
Class XXI.—Railways:—			
Vote 40—Railway-construction .. £144,150 3 2	1,053 3 7	145,203 6 9	
Class XXII.—Public Buildings:—			
Vote 44—Prisons 5,037 11 8	..	5,037 11 8	
Vote 45—Police-stations 442 12 1	..	442 12 1	
Class XXV.—Immigration:—			
Vote 55—Department of Immigration	2,060 7 7	2,060 7 7	
Class XXXI.—Irrigation and Water-supply:—			
Vote 63—Irrigation and Water-supply 15,345 0 10	100 0 0	15,445 0 10	
Total services in excess of votes .. £164,975 7 9	3,213 11 2		168,188 18 11
TOTAL PUBLIC WORKS FUND	£168,745 11 6
War Expenses Account.			
FOR SERVICES NOT PROVIDED FOR.			
<i>Repatriation Department:—</i>			
Loan granted to R. McEwan in the belief that he was a discharged soldier within the meaning of the Act. Although attested and paraded, McEwan did not actually enter camp on account of the influenza epidemic			
	..	64 2 6	£64 2 6
Lands for Settlement Account.			
OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT.			
FOR SERVICES NOT PROVIDED FOR.			
Payment of portion of cash (drawn for workmen's pay) stolen from Overseer Ennis's cottage at Awakino			
	..	24 0 0	£24 0 0
Public Trustee's Account.			
FOR SERVICES NOT PROVIDED FOR.			
Compassionate allowance to Mrs. E. M. Triggs, widow of the late Robert Triggs, Public Trustee			
	..	1,250 0 0	
Salary of W. A. Fordham, Controller, Mortgage Division, Wellington, for six months in lieu of leave of absence on retirement			
	..	262 10 0	£1,512 10 0
Government Insurance Account.			
FOR SERVICES NOT PROVIDED FOR.			
Compassionate allowance to the mother of the late Hilda B. Harding, Clerk, Wellington			
	..	150 0 0	£150 0 0

G. F. C. CAMPBELL,
Secretary to the Treasury.

J. J. ESSON,
Accountant to the Treasury.

The Treasury, Wellington, 12th May, 1921.

Examined and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.