

PUBLIC ACCOUNTS, 1923-1924.

STATEMENT of the UNAUTHORIZED EXPENDITURE—continued.

CONSOLIDATED FUND—continued.		£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue—continued.										
FOR SERVICES NOT PROVIDED FOR—continued.										
	Brought forward	4,094	9	5	181,331	3	4			
<i>Lands and Survey Department—continued.</i>										
	Salary of A. S. Paterson, Clerk, 1st to 12th April, 1924, on leave of absence	6	17	3						
	Salary of Miss E. C. Morgan, Clerk, Auckland, 1st to 30th April, 1924, leave of absence on retirement	13	15	0						
	Grant of three months' salary to W. J. Munro, Chief Clerk and Receiver of Land Revenue, Christchurch, in lieu of leave of absence on retirement	117	10	0						
	Grant of six months' salary to M. Crompton-Smith, Chief Draughtsman, Head Office, in lieu of leave of absence on retirement	257	10	0						
	Purchase price of overlap of 4½ acres of freehold title of O.L.C. 245, owing to an error in the Crown survey of Section 15, Block VII, Kawakawa Survey District	125	0	0						
					4,615	1	8			
<i>Agriculture Department:—</i>										
	Cost of poll under Dairy-produce Export Control Act, 1923	1,267	15	8						
	Expenses in connection with the election of representatives to Dairy-produce Control Board	983	11	1						
	Contribution to the Whangamarino Road Board for maintenance of Orchard Road (Te Kauwhata Horticultural Station)	50	0	0						
	Travelling-expenses of Veterinarians, appointed in England and Australia, to New Zealand	421	19	8						
	Cricket - set for use of learners at Ruakura Farm of Instruction	7	3	0						
	Grant of six months' salary to W. Miller, Inspector of Offices, in lieu of leave of absence on retirement	210	0	0						
	Grant of three months' salary to W. H. Taylor, Temporary Horticulturist, in lieu of leave of absence on retirement	102	10	0						
	Subsidy towards Chatham Islands steamer service for six months ended 29th February, 1924	75	0	0						
	Compassionate allowance granted to widow of late T. C. Irving, temporary Dairy Instructor	70	0	0						
					3,187	19	5			
<i>Tourist and Health Resorts Department:—</i>										
	Compassionate grant to the widow of the late W. H. Frethey, Chief Clerk, Tourist Department .. .. .	..			50	0	0			
<i>Education Department:—</i>										
	Compassionate grant to John Dineen, late Truant Officer, on account of reduction of pension under Public Service Superannuation Act .. .. .	..			200	0	0			
					189,384	4	5			
<i>Foreign Imprest Account:—</i>										
	Advances outstanding: Pay and allowances of officers of the N.Z. Staff Corps while attached to units in India .. .. .	..			0	11	6			
								189,384	15	11
FOR SERVICES IN EXCESS OF VOTES.										
	Final Charges.				Imprests.		Total.			
	Vote 2—Treasury Department	£1,147	8	1	..		1,147	8	1	
	Vote 13—Department of External Affairs	835	15	0	..		835	15	0	
								1,983	3	1
State Coal-mines Account.										
FOR SERVICES IN EXCESS OF VOTE.										
	Final Charges.				Imprests.		Total.			
	Vote 41—State Coal-mines	£19,311	18	7	100	0	0	19,411	18	7
										19,411 18 7
Scenery Preservation Account.										
FOR SERVICES NOT PROVIDED FOR.										
	Refund of amount paid to previous owners for timber rights over area in Roiti Township, now a scenic reserve .. .. .	..			..		..	100	0	0
	TOTAL CONSOLIDATED FUND .. .. .	..			..		..	£210,879	17	7