# PUBLIC ACCOUNTS, 1923-1924.

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued.*

| PUBLIC WORKS FUND. | £ s. d. | £ s. d. | £ s. d. |
|---|---|---|---|
| **General Purposes Account.** | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | |
| Grant to J. R. Moody for overtime assessing war costs payable to contractors for new Parliamentary Buildings .. .. .. .. .. .. | .. | 25 0 0 | |
| Grant to F. P. Manson, Clerk, for overtime compiling Roads estimates .. .. .. .. .. | .. | 10 0 0 | |
| Amount received for sale of magazine buildings credited to Public Works Fund, now transferred to Mining Advances Account .. .. .. .. .. .. | .. | 8 0 0 | |
| Allowance to J. J. Gibson, Assistant Accountant, whilst performing duties of Accountant, Head Office, absent on special leave .. .. .. .. .. | .. | 50 0 0 | |
| Wages due to workmen in connection with Muddy Terrace Sluicing Company (Limited) .. .. .. .. | .. | 921 3 0 | |
| Cost of cablegram to High Commissioner *re* Anglem Point Lighthouse, Stewart Island .. .. .. .. | .. | 1 14 9 | |
| | | | 1,015 17 9 |
| FOR SERVICES IN EXCESS OF VOTES. | Final Charges. | Imprests. | Total. |
| Vote 51—Postal and Telegraph .. .. | £8,145 7 9 | .. | 8,145 7 9 |
| Vote 63—Telegraph Extension .. .. .. | | 32,783 4 8 | 32,783 4 8 |
| | | | 40,928 12 5 |
| **Electric Supply Account.** | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | |
| Salary of J. Hesford, Storekeeper, Shannon, on leave of absence for period 1st to 3rd April, 1924 .. .. | | .. | .. | 2 10 10 |
| TOTAL PUBLIC WORKS FUND .. .. | | .. | .. | £41,947 1 0 |
| **Discharged Soldiers' Settlement Account.** | | | |
| FOR SERVICES IN EXCESS OF VOTE. | Final Charges. | Imprests. | Total. |
| Vote 70—Expenses of Management .. | £7,374 11 10 | .. | 7,374 11 10 |
| | | | £7,374 11 10 |
| **State Forests Account.** | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | |
| Payment of grant for Omatane - Utiku Road .. .. | | .. | 1,902 0 0 |
| Additional compensation payable to Messrs. Wells Bros. for nursery-site .. .. .. .. .. | | .. | 100 0 0 |
| | | | £2,002 0 0 |
| **War Expenses Account.** | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | |
| New Zealand's contribution towards cost of erection of War Memorial at Port Said, Suez Canal .. .. .. | | .. | .. | £2,000 0 0 |
| **Westport Harbour Account.** | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | |
| Grant in aid of Hokitika Exhibition .. .. .. | | .. | .. | £25 0 0 |