

PUBLIC ACCOUNTS, 1924-1925.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	..			..			63	6	9	86,915	9	1
PUBLIC WORKS FUND—continued.												
General Purposes Account—continued.												
FOR SERVICES IN EXCESS OF VOTES.												
Vote 62—Telegraph Extension .. ..	..			72,989	13	2						
Vote 65—Lands, Miscellaneous .. ..	..			922	6	9						
Vote 66—Irrigation, Water-supply, and Drainage ..	..			27,995	9	6						
							101,907	9	5			
TOTAL, PUBLIC WORKS FUND .. ..	..			..						101,970	16	2
Discharged Soldiers Settlement Account.												
FOR SERVICES IN EXCESS OF VOTES.												
Vote 69—Expenses of Management .. ..	..			..			..			8,962	12	0
Government Insurance Account.												
FOR SERVICES NOT PROVIDED FOR.												
Grant to Miss T. Dimant, three months' salary in lieu of leave on retirement, in terms of Public Service Regulations ..	..			..			..			56	5	0
Public Service Superannuation Fund Account.												
FOR SERVICES IN EXCESS OF VOTES.												
Vote 83—Public Service Superannuation Fund Office ..	..			..			..			21	0	6
State Fire Insurance Account.												
FOR SERVICES NOT PROVIDED FOR.												
Purchase of office premises, Worcester Street, Christchurch..	..			..			..			17,500	0	0
State Advances Account.												
FOR SERVICES NOT PROVIDED FOR.												
Compensation to Mr. D. Stone for additional loading on a house purchased on advice of Labour Department ..	..			..			65	0	0			
Half-year's interest to 31st January, 1925, on debentures raised under Part III, Housing Act, 1919 .. ..	..			..			88	3	5			
										153	3	5
TOTAL UNAUTHORIZED EXPENDITURE (in terms of Section 54, Public Revenues Act, 1910) .. ..	..			..			..			£215,579	6	2

Surplus Credits-in-Aid applied in Terms of Section 22, Subsection (3), of the Appropriation Act, 1923.

CONSOLIDATED FUND.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY REVENUE ACCOUNT.												
Vote 7—Post and Telegraph Working-expenses ..	..			..			..			270,000	0	0
TOTAL .. ..	..			..			..			£270,000	0	0

R. E. HAYES,
Secretary to the Treasury.
A. D. PARK,
Accountant to the Treasury.

Examined and found correct.
G. F. C. CAMPBELL,
Controller and Auditor-General.

The Treasury, Wellington, 14th July, 1925.