

PUBLIC ACCOUNTS, 1929-1930.

ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	194,924	6	6
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.												
Post Office Account.												
FOR SERVICES NOT PROVIDED FOR.												
Payment to T. E. Donne, C.M.G., for services as New Zealand representative at International Telegraph Conference at Paris, 1925	105	0	0			
Payment to F. K. Hunt, Stipendiary Magistrate, for acting as chairman of the Post and Telegraph Appeal Board	15	15	0			
Gratuity to Mrs. E. O. Lepper in recognition of long and faithful service as Postmistress at Northcote	52	10	0			
Grant to the widow of the late G. T. Menelaus, clerk, in respect of leave due at date of decease	17	15	7			
Grant to the widow of the late R. Foster, telegraphist, in respect of retiring-leave due at date of decease	34	1	11			
Grant to the widow of the late G. S. Dick, Postmaster, in respect of leave due at date of decease	55	9	1			
Grant to the widow of the late D. O'Sullivan, foreman linesman, in respect of leave due at date of decease	61	7	9			
Grant to the parents of the late C. J. Rampton, exchange clerk, in respect of leave due at date of decease	9	1	6			
Payment to estate of V. A. H. Greatbach, clerk, in lieu of leave due at date of decease	17	15	7			
Payment to C. J. Smeaton, clerk, for leave on retirement from 1st April to 6th May	29	6	10			
Payment of salaries in advance for a period of the ensuing financial year to officers proceeding on leave before the close of the financial year 1929-30	626	6	5			
										1,024	9	8
Public Trustee's Account.												
FOR SERVICES IN EXCESS OF VOTE.												
Vote 80—Public Trust Office	649	16	11
State Advances Account.												
FOR SERVICES NOT PROVIDED FOR.												
Salary of J. B. Christie, solicitor, Wellington, for period 1st April, 1930, to 31st May, 1930, on retirement	127	10	0			
FOR SERVICES IN EXCESS OF VOTE.												
Vote 86—State Advances	3,152	4	6			
										3,279	14	6
TOTAL	£199,878	7	7

Surplus Credits in Aid applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND.												
ORDINARY REVENUE ACCOUNT.												
Vote 25—Mental Hospitals Department	5,551	17	6			
PUBLIC WORKS FUND.												
ELECTRIC SUPPLY ACCOUNT.												
Vote 69—Working Expenses and Maintenance	2,779	0	0			
										£8,330	17	6

SUMMARY.

Unauthorized Expenditure.								Unauthorized Authority.	Amount expended.
For services in connection with Working Railways under the control of the Government								£	s. d.
Railways Department								100,000	0 0
For all other services.. .. .								150,000	0 0
TOTAL UNAUTHORIZED EXPENDITURE								£250,000	0 0
Surplus credits in aid expended	8,330 17 6
TOTAL EXPENDITURE IN EXCESS OF APPROPRIATION	£208,209 5 1

A. D. PARK,
Secretary to the Treasury.

G. C. RODDA,
Assistant Secretary to the Treasury.

Examined and found correct.

G. F. C. CAMPBELL,
Controller and Auditor-General.

3rd July, 1930.

The Treasury, Wellington, 3rd July, 1930.