

**SCHEDULE OF IMPERFECT VOUCHERS PASSED BY THE AUDIT OFFICE UNDER
AUTHORITY OF SECTION 73, PUBLIC REVENUES ACT, 1926—continued.**

SECTION 89 (2) (d), PUBLIC REVENUES ACT, 1926—continued.

Name.	Department and Particulars.	Amount.	Total Amount.
	<i>Public Works.</i>	£ s. d.	£ s. d.
N.Z. Railways	Freight (3A)	185 11 6	
Barry Bros., Ltd.	Cartage (3A)	164 13 6	
Hawke's Bay County Council	Motor-vehicle drivers' licenses (3A)	0 15 0	
C. E. de Malmanche	Coal (3A)	0 15 0	
Mason Bros.	Supplies (3A)	230 6 10	
M. Lillis	Accident compensation (3A)	10 6 4	
Christenson and another	Wages (3A)	14 12 5	
Richardson and Co., Ltd.	Freight (3A)	330 6 6	
W. D. Manning	Wages (3A)	22 3 4	
R. M. Mowat	Land survey (3A)	8 15 0	
A. H. Easthope and others	Wages (3A)	5 5 6	
A. Beccham	Repairs to leather bag (3A)	0 6 6	
I. H. Moss	Cartage (3A)	17 13 5	
Peach and Co.	Motor spares (3A)	17 3 1	
Hawke's Bay Motor Co., Ltd.	Fares (3A)	13 10 0	
Burns and Co.	Supplies (3A)	0 6 5	
Bolt and Sutherland	Supplies (3A)	0 18 0	
W. G. Dine	Repairs to car (3A)	5 0 0	
F. E. W. Mace	Survey of suburban section (3A)	8 8 0	
Aubrey Gualter and Co.	Automatic tubes (3A)	267 9 0	
Stewart Bros.	Iron chimneys (3A)	19 16 0	
J. Chambers and Son	Supplies (3A)	69 12 0	
D. Corliss and others	Wages (3A)	152 2 10	
T. Miller	Wages (3A)	4 1 3	
E. Yanko and others	Wages (3A)	94 7 8	
C. Batt	Wages (3A)	17 7 6	
F. W. Smith	Cartage (3A)	0 5 3	
H. Guillard	Wages (3A)	2 8 3	
T. B. Noad	Towing charges (3A)	1 10 0	
F. McKinley	Plumbing repairs (3A)	1 5 6	
<i>Daily Telegraph</i>	Advertising tenders (3A)	1 5 0	
R. J. Stewart	Motor requisites (3A)	0 9 10	
S. Burge and others	Wages (3A)	45 11 7	
J. Scandlyn and others	Wages (3A)	29 15 8	
A. F. Johnson and others	Wages (3A)	62 6 4	
J. Beatson and others	Wages (3A)	99 3 2	
A. F. Johnson	Payment on co-operative contract (3A)	20 15 0	
S. Burge	Payment on co-operative contract (3A)	34 15 1	
J. Scandlyn	Payment on co-operative contract (3A)	30 6 1	
D. Barrowman	Payment on co-operative contract (3A)	28 16 2	
F. F. Duffy and others	Wages (3A)	75 3 3	
T. Duffy	Payment on co-operative contract (3A)	59 7 8	
R. Dick	Payment on co-operative contract (3A)	58 2 5	
D. Macken	Payment on co-operative contract (3A)	142 16 3	
F. A. Withers and others	Wages and allowances (3A)	83 1 4	
F. Workman	Accident compensation (3A)	10 19 4	
Tohill	Accident compensation (3A)	7 15 4	
W. R. Hopkins	Renovating office fittings (3A)	3 14 0	
D. S. Thackeray	Repairs to buildings (3A)	3 19 1	
S. Okmazich	Wages (3A)	4 15 7	
T. Hall and others	Wages (3A)	43 19 0	
Goodyear Tyre and Rubber Co.	Motor requisites (3A)	1 5 4	
M. Mullan	Cartage (1)	0 10 0	
M. Bilderbeck	Travelling-expenses (1)	0 15 0	
J. Alexander	Motor fares (1)	1 2 6	
			2,517 11 7
	<i>Scientific and Industrial Research.</i>		
Dr. J. Henderson	Stores, meals, accommodation, and photographic films while in earthquake area (1)	3 9 6	3 9 6
	<i>State Forest Service.</i>		
W. J. Carroll	Medical fee (1)	1 0 0	1 0 0
	<i>Treasury.</i>		
Treasury Cashier	Interest coupon (3)	2 15 0	
Mrs. F. J. Caldwell	Interest on debentures (1)	5 14 11	
Mrs. G. Anderson	Maintenance moneys (2)	2 0 0	
			10 9 11
	<i>Unemployment Board.</i>		
Inspector of Factories, Auckland, Deposit Account	Wages (1)	4 4 0	
Southland Boys' and Girls' High School Board	Wages (2)	65 5 6	
Southland Education Board	Wages (2)	279 10 2	
E. Parnell	Wages (3)	1 15 0	
			350 14 8
			3,778 12 10

(1) Receipts not obtained.
lost in Hawke's Bay earthquake.

(2) Impossible to obtain receipts.

(3) Receipts lost and cannot be replaced.

(3A) Receipts