

Hon. Mr. Nash.

APPROPRIATION.

ANALYSIS.

Title. Address.	
1. Short Title.	5. Grant and appropriation of £4,923,722, and £246,310 (credits in aid), out of accounts outside the Public Account.
2. Grant and appropriation of £19,970,848, and £2,364,846 (credits in aid), out of Consolidated Fund.	6. Power to make contracts in excess of appropriation.
3. Grant and appropriation of £10,076,902, and £1,795,410 (credits in aid), out of Public Works Fund.	7. Indemnity as to unauthorized expenditure of £568,085 19s. 2d. and debts irrecoverable, £267,625 12s. 4d.
4. Grant and appropriation of £13,172,436, and £1,455,692 (credits in aid), out of separate accounts.	8. Payment to local authorities for construction of roads, &c.
	9. Money appropriated for roads, &c., defined.
	10. Payments for which no specific appropriation.
	11. Payments to local authorities for construction of main highways. Schedules.

A BILL INTITULED

AN ACT to appropriate and apply certain Sums of Money out of the Consolidated Fund, the Public Works Fund, and other Accounts to the Services of the Year ending the Thirty-first Day of March, Nineteen hundred and thirty-eight, and to appropriate the Supplies granted in this Present Session.

No. 58—1.

Address.

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New Zealand in Parliament assembled, towards making good the supply which we have cheerfully granted to Your Majesty in this session of Parliament, have resolved to grant unto Your Majesty the sums hereinafter mentioned, and do therefore most humbly beseech Your Majesty that it may be enacted: And be it enacted by the General Assembly of New Zealand in Parliament assembled, and by the authority of the same, as follows:—

Short Title.

1. This Act may be cited as the Appropriation Act, 1937.

Grant and appropriation of £19,970,848, and £2,364,846 (credits in aid), out of Consolidated Fund.

2. (1) The Minister of Finance may issue and apply out of the Consolidated Fund, towards making good the supplies granted to His Majesty for the services of the year ending on the thirty-first day of March, nineteen hundred and thirty-eight, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of nineteen million nine hundred and seventy thousand eight hundred and forty-eight pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the Consolidated Fund a further sum not exceeding two million three hundred and sixty-four thousand eight hundred and forty-six pounds, as shown in the fourth column of the First Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule:

Provided that the authority conferred by this subsection to issue and apply moneys shall not, in the case of any vote, be deemed to authorize the expenditure of any moneys in excess of the amount that may be actually received in the year as credits in aid of that vote.

(3) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section fifty-one of the Public Revenues Act, 1926.

(4) The sums hereinbefore authorized to be applied, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, are hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule hereto.

3. (1) The Minister of Finance may issue and apply out of the Public Works Fund, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the Public Works Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of ten million and seventy-six thousand nine hundred and two pounds.

Grant and appropriation of £10,076,902, and £1,795,410 (credits in aid), out of Public Works Fund.

(2) In addition to the aforesaid sum there may be issued and applied out of the Public Works Fund a further sum not exceeding one million seven hundred and ninety-five thousand four hundred and ten pounds, as shown in the fourth column of the Second Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule:

Provided that the authority conferred by this subsection to issue and apply moneys shall not, in the case of any vote, be deemed to authorize the expenditure of any moneys in excess of the amount that may be actually received in the year as credits in aid of that vote.

(3) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section fifty-one of the Public Revenues Act, 1926.

(4) The sums hereinbefore authorized to be applied are hereby appropriated for the works and services expressed in the several votes specified in the Second Schedule hereto.

(5) Where any of the moneys appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works are by the estimates for the current financial year as

approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the moneys so allocated, or any portion thereof, may be expended for the construction or maintenance of any other road or bridge (within the district of the same local authority) for which no specific provision is made by the said estimates.

Grant and appropriation of £13,172,436, and £1,455,692 (credits in aid), out of separate accounts.

4. (1) The Minister of Finance may issue and apply out of the respective accounts mentioned in the Third Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of thirteen million one hundred and seventy-two thousand four hundred and thirty-six pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the respective accounts mentioned in the Third Schedule hereto a further sum not exceeding one million four hundred and fifty-five thousand six hundred and ninety-two pounds, as shown in the fourth column of the Third Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule :

Provided that the authority conferred by this subsection to issue and apply moneys shall not, in the case of any vote, be deemed to authorize the expenditure of any moneys in excess of the amount that may be actually received in the year as credits in aid of that vote.

(3) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section fifty-one of the Public Revenues Act, 1926.

(4) The sums hereinbefore authorized to be applied are hereby appropriated for the services and purposes expressed in the several votes specified in the Third Schedule hereto.

5. (1) The Minister of Finance may issue and apply out of the accounts outside the Public Account mentioned in the Fourth Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of four million nine hundred and twenty-three thousand seven hundred and twenty-two pounds.

Grant and appropriation of £4,923,722, and £246,310 (credits in aid), out of accounts outside the Public Account.

(2) In addition to the aforesaid sum there may be issued and applied out of the accounts outside the Public Account mentioned in the Fourth Schedule hereto a sum not exceeding two hundred and forty-six thousand three hundred and ten pounds, as shown in the fourth column of the Fourth Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule :

Provided that the authority conferred by this subsection to issue and apply moneys shall not, in the case of any vote, be deemed to authorize the expenditure of any moneys in excess of the amount that may be actually received in the year as credits in aid of that vote.

(3) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section fifty-one of the Public Revenues Act, 1926.

(4) The sums hereinbefore authorized to be applied are hereby appropriated for the services and purposes expressed in the several votes specified in the Fourth Schedule hereto.

6. It shall be lawful for the Governor-General, on the recommendation of the Minister of Finance, to enter into any contracts, or to incur any liabilities, in the name and on behalf of His Majesty the King, for carrying on the works and services for which money is appropriated by this Act :

Power to make contracts in excess of appropriation.

Provided that in the case of the works and services specified in the Fifth Schedule hereto the amount of liability thereby incurred shall not, together with

the sum appropriated therefor, exceed the sum set down in the ninth column in that Schedule opposite to each such work or service.

Indemnity as to
unauthorized
expenditure of
£588,085 19s. 2d.
and debts
irrecoverable,
£267,625 12s. 4d.

7. Whereas the Minister of Finance has, under the authority of sections three, fifty-one, and fifty-eight of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and thirty-seven, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Sixth Schedule hereto, out of the Consolidated Fund, the Public Works Fund, and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of five hundred and sixty-eight thousand and eighty-five pounds nineteen shillings and twopence, and has caused the said sums to be applied to the several purposes and services mentioned in the said Sixth Schedule, and has also discharged from the Public Account the sum of two hundred and sixty-seven thousand six hundred and twenty-five pounds twelve shillings and fourpence, mentioned in the said Schedule as being moneys due to but irrecoverable or abandoned by the Crown, together with the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Payment to
local authorities
for construction
of roads, &c.

8. Out of the moneys appropriated by this Act for the construction of public roads, and such other public works as are usually constructed by or are under the control of local authorities, sums may be paid over to such local authorities as the Minister in charge of the Department in connection with which such roads or works are constructed determines, to such amounts and upon such terms and conditions as such Minister prescribes, to be expended by such authorities upon any of the works or services for which the same are appropriated by this Act; and the Minister of Finance may make all such payments accordingly.

Money
appropriated
for roads, &c.,
defined.

9. (1) The moneys appropriated by this Act for the construction or improvement of railways, roads, bridges, buildings, and other public works shall be available for all or any of the following purposes:—

- (a) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves:

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- (b) The protection of rivers and lakes, and the improvement of the navigation thereof:
 - (c) The acquisition of land, and the payment of interest in respect thereof where necessary:
 - (d) The payment of salaries, allowances, and travelling-expenses, and the wages of workers:
 - (e) The purchase of material and provisions:
 - (f) The purchase of furniture and fittings for public buildings, and the payment of wages and purchase of furniture, provisions, and other necessaries for the maintenance of sanatoria and other establishments for which money is appropriated:
 - (g) The purchase of tools, plant, provisions, clothing, and other requisites connected with the employment of labour, whether or not the same are to be used for the benefit of or sold or lent to workers employed on public works:
 - (h) The payment of fares and freights by land or sea in respect of the carriage of such workers, their families and effects, to or from their work:
 - (i) The cost of any material or stores required for the effectual carrying-out of any of the aforesaid works or purposes:
 - (j) The payment of compensation and costs payable under the Workers' Compensation Act, 1922, and amendments, in respect of injuries to workers employed on any of the aforesaid works:
 - (k) The payment of damages, compensation, or costs in respect of any injury or damage arising out of the construction or improvement of any such railway, road, bridge, building, or other public work, or out of the taking or acquisition of land for the purposes thereof.
- (2) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to any worker as aforesaid may be deducted from time to time, in one or more sums of money, from the money earned, whether by day labour or by co-operative contract, by the said worker.

Payments for
which no
specific
appropriation.

10. When any of the votes specified in the Schedules hereto contains an item under any title which does not specifically appropriate expenditure for any particular purpose, such item shall be deemed to be an appropriation for expenditure on purposes other than those of the other items of the vote.

Payments to
local authorities
for construction
of main
highways.

11. Out of the moneys appropriated by this Act for the construction of main highways (including bridges), sums may be paid over to such local authorities as the Main Highways Board determines in such amounts and upon such terms and conditions as the Main Highways Board prescribes, to be expended by such local authorities upon any of the works for which the same are appropriated by this Act, and the Minister of Finance may make all such payments accordingly.

SCHEDULES.

Schedules.

FIRST SCHEDULE.

SCHEDULE of Sums granted to defray the Charges on the CONSOLIDATED FUND for the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1938.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
ORDINARY REVENUE ACCOUNT.			
		£	£
1	Legislative	114,161	1,357
2	Prime Minister's Department	26,053	..
3	Treasury	42,949	4,983
4	Customs	132,637	21,720
5	Land and Income Tax	169,330	1,965
6	Stamp Duties	100,262	1,350
7	Audit	46,104	33,000
8	Public Service Commissioners' Office	10,251	400
9	Internal Affairs	472,534	100,772
10	External Affairs	250,766	34,000
11	Printing and Stationery	264,539	..
12	Marine	173,424	3,675
13	Labour	137,005	238,583
14	Native	154,597	33,347
15	Valuation	62,770	15,800
16	Electoral	10,042	25
17	Census and Statistics	34,909	2,205
18	Justice and Prisons	333,726	82,557
19	Crown Law	7,989	200
20	Police	610,916	4,511
21	Navy	739,851	49,081
22	Army	550,000	16,069
23	Air	315,000	23,000
24	Maintenance of Public Works and Services	1,178,300	742,500
25	Lands and Survey	402,277	69,203
26	Agriculture	876,765	209,208
27	Industries and Commerce, Tourist, and Publicity	394,620	38,383
28	Scientific and Industrial Research	136,544	35,713
29	Mines	46,381	1,915
	Carried forward	7,794,702	1,765,522

FIRST SCHEDULE—*continued.*

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT— <i>contd.</i>		
	Brought forward	£ 7,794,702	£ 1,765,522
30	Transport	68,051	20,001
31	Health	1,150,230	69,670
32	Mental Hospitals	404,173	195,444
33	Education	3,816,970	264,578
34	Pensions	6,612,919	48,375
35	National Provident and Friendly Societies	123,803	1,256
	TOTAL ORDINARY REVENUE ACCOUNT ..	19,970,848	2,364,846
	TOTAL CONSOLIDATED FUND ..	£19,970,848	£2,364,846

SECOND SCHEDULE.

SCHEDULE of Sums appropriated out of the PUBLIC WORKS FUND to defray the Charges of Public Works and other Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1938.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	GENERAL PURPOSES ACCOUNT.		
		£	£
36	Public Works, Departmental	194,810	206,800
37	Railway-construction	1,293,025	65,500
38	Railways Improvements and Additions	2,203,457	219,900
39	Public Buildings	1,229,960	112,600
40	Education Buildings.. .. .	552,000	7,000
41	Lighthouses	32,090	10
42	Harbour-works	5,000	8,750
43	Development of Tourist Resorts	45,375	1,000
44	Roads, &c.	1,493,360	94,000
45	Telegraph Extension.. .. .	750,000	150,000
46	Lands, Miscellaneous	157,325	120,250
47	Irrigation, Water-supply, and Drainage	145,000	102,000
48	Swamp Land Drainage	23,000	9,500
49	Settlement of Unemployed Workers	302,500	186,000
50	Native Land Settlement	250,000	497,000
51	Dairy Industry Loans	30,000	100
	TOTAL GENERAL PURPOSES ACCOUNT	8,706,902	1,780,410
	ELECTRIC SUPPLY ACCOUNT.		
52	Development of Water-power.. .. .	1,370,000	15,000
	TOTAL PUBLIC WORKS FUND	£10,076,902	£1,795,410

THIRD SCHEDULE.

SCHEDULE of Sums appropriated to defray the Charges out of the respective Separate Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1938.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.		
53	Expenses of Management, &c., of Properties ..	£ 25,000	£ ..
	LAND FOR SETTLEMENTS ACCOUNT.		
54	Land for Settlements	465,000	100
	MAIN HIGHWAYS ACCOUNT.		
55	Main Highways	4,165,200	300,000
	STATE COAL-MINES ACCOUNT.		
56	State Coal-mines	336,811	1,450
	STATE FORESTS ACCOUNT.		
57	State Forest Service	400,760	87,792
	WORKING RAILWAYS ACCOUNT.		
58	Working Railways	7,779,665	1,066,350
	TOTAL SEPARATE ACCOUNTS ...	£13,172,436	£1,455,692

FOURTH SCHEDULE.

SCHEDULE of Sums appropriated to defray the Charges out of the respective Accounts, outside the Public Account, hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1938.

Col. 1 Vote.	Col. 2 ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3 Appropriation.	Col. 4 Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
59	Post and Telegraph Working-expenses	3,611,981	227,000
	PUBLIC TRUSTEE'S ACCOUNT.		
60	Public Trust Office	354,614	..
	NATIVE TRUSTEE'S ACCOUNT.		
61	Native Trust Office	15,200	..
	GOVERNMENT INSURANCE ACCOUNT.		
62	Government Insurance	326,573	400
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
63	Public Service Superannuation Fund Office ..	8,799	50
	STATE FIRE INSURANCE ACCOUNT.		
64	State Fire Insurance	115,341	17,100
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.		
65	Government Accident Insurance	28,990	50
	STATE ADVANCES ACCOUNT.		
66	State Advances	1,867	..
	DAIRY INDUSTRY ACCOUNT.		
67	Dairy Industry	62,576	1,300
	INTERNAL MARKETING ACCOUNT.		
68	Internal Marketing	24,450	250
	BROADCASTING ACCOUNT.		
69	Broadcasting	373,331	160
	TOTAL	£4,923,722	£246,310

FIFTH SCHEDULE.

SCHEDULE showing the Railways on which Expenditure is authorized by this Act; the Sections thereof on which the Expenditure is to be incurred; the Definition and Length of such Sections; the Estimated Expenditure required to render the same available for Use; the Amounts authorized for the Year ending 31st March, 1938; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

1. Railway or other Work. Name.	2. Estimated Length of the Whole Line.		3. The Railway or Sections thereof for which Provision is made in this Act.			6. Estimated Expenditure required on length indicated in Column 5.	7. Amount authorized during the Year ending 31st March, 1938.	8. Balance for Future Appropriations.	9. Amount to which Liabilities may be incurred.
	M.	ch.	From	To	Estimated Length of Section.				
<i>Railways.</i>									
Dargaville Branch	17	28	Kirikopuni	Dargaville..	M. 17 ch. 28	60,000	20,200	39,800	£ 30,000
Paeroa-Pokeno	42	15	Paeroa ..	Pokeno ..	42 15	1,046,000	75,000	971,000	30,000
East Coast Main Trunk (Gisborne-Napier)	131	52	Gisborne ..	Waikokopu	35 40	1,123,600	385,000	738,600	600,000
			Waikokopu	Wairoa ..	24 35	26,000	26,000	..	..
			Wairoa ..	Putorino ..	34 17	82,700	82,700	..	..
South Island Main Trunk (Picton-Waipara)	174	52	Whararui..	Parnassus..	74 32	2,090,300	432,025	1,658,275	500,000
Westport-Inangahua	26	00	Te Kupa ..	Inangahua	22 0	671,300	150,000	521,300	250,000
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5 .. .. .	..	..	..	..	..	..	20,000	..	..

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for improvements and additions to open lines, £2,278,457; for land claims, &c., and other services, £6,600; and for automatic signalling installation (Gisborne-Napier) £95,500.

SIXTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1936-37.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND.									
Ordinary Revenue Account.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Legislative Departments :—</i>									
Allowance to policemen in attendance during session	30	8	3						
Compassionate grant to the widow of the late Lieutenant-Colonel S. G. Sandle, Sergeant-at-Arms, House of Representatives	300	0	0						
Sessional bonus to parliamentary staff ..	1,095	0	0						
Sessional bonus to temporary messenger ..	5	0	0						
				1,430	8	3			
<i>Treasury Department :—</i>									
Grant to Dr. A. R. F. Mackay, Assistant Accountant, to cover out-of-pocket expenses during transfer from London to Wellington	175	0	0						
Medical and optical expenses incurred by H. R. Brown, Clerk, Treasury Department, as a result of an accident to his eye sustained during the course of his duties	13	6	3				188	6	3
<i>Land and Income Tax Department :—</i>									
Grant to officer on retirement for a portion of the ensuing financial year .. .. .	..						46	17	6
<i>Stamp Duties Department :—</i>									
Payment to officers, proceeding on leave before the close of the financial year, of salary for a portion of the ensuing financial year	73	8	7						
Refund to Manakau Co-operative Dairy Company, Limited, and Kuku Co-operative Dairy Company, Limited, of stamp duty on transfer of shares to Kuku-Manakau Co-operative Dairy Company, Limited	93	10	0				166	18	7
<i>Audit Department :—</i>									
Compassionate grant to the widow of the late C. F. K. Hesketh, Clerk, Wellington .. .. .	..						74	0	0
<i>Department of External Affairs :—</i>									
Expenses incurred by Mrs. O'Brien, necessitated as the result of an accident sustained on board m.v. "Maui Pomare," returning from official visit to Samoa .. .. .	..						45	8	6
Carried forward .. .. .	..			1,951	19	1			

SIXTH SCHEDULE—*continued.*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND - <i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—<i>contd.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
Brought forward ..				1,951	19	1			
<i>Department of Internal Affairs:—</i>									
Expenses incurred by Mr. J. W. Mawson in visiting Tauranga and Rotorua in con- nection with the preparation of plans for proposed Parliamentary and Government centre	9	0	0						
Grants—									
To cover cost of the visit of the Hon. Minister of Finance and staff to Great Britain	4,577	8	0						
To J. E. Lovelock, to meet additional expense of his return to England through America	150	0	0						
Towards the expenses of the Exhibition of Chinese Art	300	0	0						
To the Rev. Clyde Carr, M.P., represent- ing the New Zealand Government as the Empire Parliamentary Association delegate at the Centenary Celebrations, Adelaide	75	0	0						
To representatives of the New Zealand Branch of the Empire Parliamentary Association visiting England for the Coronation of His Majesty King George VI	800	0	0						
To the widow of the late T. Battersby, night cleaner, Invercargill, equivalent to one month's leave on full pay ..	20	0	0						
Part payment for Maori material in posses- sion of Mrs. Elsdon Best	100	0	0						
Pay, allowances, and expenses incidental to the New Zealand Contingent proceed- ing to the Coronation of His Majesty King George VI	6,460	18	2						
Payment to J. W. Mawson, Director of Town Planning, of half of the authorized fee of £500, for preparation of plan for proposed Parliamentary and Government centre	250	0	0						
Purchase of portrait of the late John Ballance	63	0	0						
				12,805	6	2			
<i>Printing and Stationery Department:—</i>									
Payment to officers, proceeding on leave before the close of the financial year, of salary for a portion of the ensuing finan- cial year					11	10	0		
Carried forward				14,768	15	3			

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—contd.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—contd.									
FOR SERVICES NOT PROVIDED FOR— continued.									
Brought forward ..	..	..	..	14,768	15	3			
<i>Department of Labour :—</i>									
Fees and incidental expenses of delegates to the conference of representatives of the freezing industry .. ..	..	..	..	203	0	11			
<i>Valuation Department :—</i>									
Allowances of £25 each to M. H. Rogers, Assistant Valuer, Dunedin, and F. J. W. Billings, Assistant Valuer, Christchurch, for the performance of higher duties ..	..	..	..	50	0	0			
<i>Census and Statistics Office :—</i>									
Grant to W. T. Doig, for conducting an investigation into the standard of life in New Zealand .. ..	..	..	..	50	0	0			
<i>Department of Justice and Prisons :—</i>									
Compassionate grant to the widow of the late W. R. Childs, Principal Warder, Auckland	73	10	4						
Compensation to C. Hillhouse for loss of personal effects, which were stolen by escapee from Waikeria Reformatory ..	10	0	0						
Extra allowance over and above scale rates to Dr. J. P. Lynch for expert medical opinion in criminal cases	40	4	0						
Payments to—									
Officer, proceeding on leave before the close of the financial year, of salary for a portion of the ensuing financial year	7	3	0						
Prison officers for hours worked in excess of forty-two per week, during the period 1st September to 30th November, 1936	3,302	7	7						
				3,433	4	11			
<i>Police Department :—</i>									
Allowance to R. F. Madden, Secretary, Police Department, for the performance of higher duties	100	0	0						
Compassionate grant to ex-Constable S. Small	57	15	0						
Grants to the widows of deceased officers—									
To the widow of the late Sergeant J. R. Hodgson	£	s.	d.	48	0	0			
To the widow of the late Constable L. H. Schrafft ..	32	10	10						
To the widow of the late Constable E. T. Berry ..	24	9	11						
	105	0	9						
Carried forward	262	15	9	18,505	1	1			

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—contd.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—contd.									
FOR SERVICES NOT PROVIDED FOR— continued.									
Brought forward ..	262	15	9	18,505	1	1			
<i>Police Department—continued.</i>									
Legal costs incurred in connection with proceedings against William Campbell and Madge Munro, taken under the Fugitive Offenders Act, 1881 ..	325	17	0						
Legal expenses incurred by Constable D. Sterritt, in action for damages ..	23	3	6						
Pay and house allowance due to Constable L. Studholme for the period 1st September, 1935, to 31st January, 1937 ..	483	4	0						
				1,095	0	3			
<i>Naval Defence Department :—</i>									
<i>Ex gratia</i> payment to ex-Able Seaman W. E. Reed, equivalent to Naval deferred pay forfeited on desertion from the New Zealand Division of the Royal Navy ..	..			147	8	8			
<i>Defence Department :—</i>									
Grant to Major-General Sir W. L. H. Sinclair-Burgess, equivalent to three months' salary in lieu of leave on retirement ..	300	0	0						
Passages of Acting Group Captain the Hon. R. A. Cochrane, A.F.C., and family from England to New Zealand, and freight charges, &c., on his furniture ..	337	18	8				637	18	8
<i>Department of Lands and Survey :—</i>									
Compassionate grant to the widow of the late J. A. Godfrey, draughtsman, Auckland ..	125	0	0						
Grant towards cost of transport of invalid discharged soldier and his family, removing from property formerly leased from the Crown under the Discharged Soldiers Settlement Act, 1920 ..	10	0	0						
Payment to officer, proceeding on leave before the close of the financial year, of salary for a portion of the ensuing financial year ..	11	17	6				146	17	6
<i>Department of Agriculture :—</i>									
Cost of the visit of C. E. Lowe, Tobacco Instructor, to England ..	184	11	3						
<i>Ex gratia</i> payment in reduction of quarantine fees paid by Wright, Stephenson, and Co., Ltd., in consideration of fodder, &c., supplied by the firm ..	8	17	0						
Carried forward ..	193	8	3	20,532	6	2			

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—contd.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—contd.									
FOR SERVICES NOT PROVIDED FOR— continued.									
Brought forward ..	193	8	3	20,532	6	2			
<i>Department of Agriculture—continued.</i>									
Expenses incurred in connection with departmental exhibit at the Manawatu Agricultural and Pastoral Association's show	110	19	1						
Expenses of growers' representatives on Government Barley Grading Committee	10	3	5						
Expenditure incurred in connection with Flock House by way of wages and running expenses ..	1,043	12	10						
<i>Less credits received from Flock House applied in reduction of unauthorized expenditure ..</i>	<i>1,644</i>	<i>2</i>	<i>5</i>						
				Cr. 600	9	7			
Grants—									
To Cawthron Institute towards expenses in connection with the liberation of insects for ragwort control	100	0	0						
To A. H. Cockayne, Director-General of Agriculture, to cover expenses of proceeding to Australia as a member of the New Zealand Wool Publicity Committee's delegation	25	0	0						
				Cr. 160	18	10			
<i>Department of Industries and Commerce, Tourist and Publicity :—</i>									
Fees and travelling-allowances of Mr. J. Thorn, M.P., Chairman of the Sea-fisheries Investigation Committee ..	46	5	0						
Hospital and medical expenses incurred by Mr. R. Cobbe, late Manager, Cheateau Tongariro	16	17	6						
Payment to H. Rothery in respect of claim for damages in connection with accident sustained at Hotel Waitomo	15	15	0				78	17	6
<i>Department of Scientific and Industrial Research :—</i>									
Portion of grant of £800 to E. B. Levy to cover travelling-expenses in connection with his visit to England to attend the Fourth International Grassland Conference, and study grassland matters at various research stations .. .. .	..	..	..	250	0	0			
Carried forward .. .. .	..	..	..	20,700	4	10			

SIXTH SCHEDULE—*continued.*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—<i>contd.</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
Brought forward				20,700	4	10			
<i>Mines Department :—</i>									
Cost of preparation of new Head Offices for the Mines Department, and expenses of removal thereto					832	17	11		
<i>Transport Department :—</i>									
Allowance to G. L. Laurenson whilst Acting Commissioner of Transport					82	10	0		
<i>Department of Health :—</i>									
Compassionate grant to the widow of the late Senior Inspector F. B. Gardiner	35	0	0						
Cost of establishing a hostel for dental nurses, Wellington	1,754	0	10						
Cost of reception to members of the British Medical Association attending the Annual Conference of the New Zealand Branch	34	6	6						
Expenses in connection with the National Health Insurance Investigation Committee	7	11	4						
Fees, allowances, and travelling-expenses of members of the Committee of Inquiry into the Maternity Services of New Zealand	35	3	10						
<i>Grants—</i>									
To Hospital Boards for the purpose of paying bonuses to all recipients of hospital relief	3,326	15	0						
To Senior Inspector N. F. Furness to cover half the cost of medical expenses incurred as a result of an injury sustained by him whilst on duty	27	12	0						
Payments to officers, proceeding on leave before the close of the financial year, of salary for a portion of the ensuing financial year	206	18	5						
				5,427	7	11			
<i>Mental Hospitals Department :—</i>									
Compassionate grant to the widow of the late Dr. H. M. Prins, Medical Superintendent, Tokanui	166	13	4						
<i>Payments—</i>									
To T. E. Moore, Attendant, Hokitika, in lieu of accumulated leave due	8	4	6						
To officer, proceeding on leave before the close of the financial year, of salary for a portion of the ensuing financial year	29	10	3						
				204	8	1			
Carried forward				27,247	8	9			

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—contd.	£ s. d.	£ s. d.	£ s. d.
Ordinary Revenue Account—contd.			
FOR SERVICES NOT PROVIDED FOR— continued.			
Brought forward ..	..	27,247 8 9	
<i>Education Department :—</i>			
<i>Payments—</i>			
To Mrs. Boyd to cover medical expenses incurred necessitated through burns sustained as a result of assisting Gordon Williams, a ward of the State, when a benzine-stove accidentally exploded	30 6 6		
Hon. G. W. Russell in consideration of his having written and published, in 1922, a book entitled "Citizenship" in anticipation of its being used in the public schools in the Dominion ..	50 0 0		
		80 6 6	
<i>Pensions Department :—</i>			
Annuity to P. Hally, Conciliation Commissioner, at the rate of £150 per annum for the period 1st January to 28th February, 1937 .. .. .	..	25 0 0	
<i>National Provident and Friendly Societies Department :—</i>			
Compassionate grant to the widow of the late R. Witheford, Superintendent of National Provident Fund and Registrar of Friendly Societies	654 0 0		
Refund by the State of maternity claims paid out of National Provident Fund to contributors during the period 1st April, 1935, to 28th February, 1937	8,694 0 0		
		9,348 0 0	
<i>Public Works Department :—</i>			
Contribution towards cost of repairing sea-wall at Eastbourne .. .. .	..	90 0 0	
		36,790 15 3	
FOR SERVICES IN EXCESS OF VOTES.			
Vote 2—Prime Minister's Department .. .. .	..	246 9 0	
Vote 8—Public Service Commissioners' Office .. .. .	..	1,782 5 1	
Vote 9—Internal Affairs .. .. .	..	3,486 11 3	
Vote 10—External Affairs .. .. .	..	13,175 8 8	
Vote 11—Printing and Stationery .. .. .	..	23,213 2 4	
Vote 14—Native .. .. .	..	2,928 5 7	
Vote 18—Justice and Prisons .. .. .	..	2,356 11 10	
Vote 25—Agriculture .. .. .	..	28,889 16 1	
Vote 30—Health .. .. .	..	37,394 11 6	
		113,473 1 4	
TOTAL CONSOLIDATED FUND .. .. .	..	..	£150,263 16 7

SIXTH SCHEDULE—*continued.*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
PUBLIC WORKS FUND.									
General Purposes Account.									
FOR SERVICES NOT PROVIDED FOR.									
Payment to officer, proceeding on leave before the close of the financial year, of salary for a portion of the ensuing financial year			21	0	0
FOR SERVICES IN EXCESS OF VOTES.									
Vote 36—Railway construction			1,981	19	6
TOTAL PUBLIC WORKS FUND			£2,002	19	6
SEPARATE ACCOUNTS.									
Main Highways Account									
FOR SERVICES NOT PROVIDED FOR.									
Grant to local bodies in lieu of special subsidy of 12½ per cent. on rates levied on farming lands. The subsidy was due during the previous financial year, but was not paid owing to the farm roll not being prepared before 31st March, 1936 :—									
Takapuna Borough Council			227	7	3
Marlborough Hospital Board			115	7	0
Waikato Hospital Board			17	0	3
TOTAL MAIN HIGHWAYS ACCOUNT			£359	14	6
Silver and Bronze Coin Account.									
FOR SERVICES NOT PROVIDED FOR.									
Imperial bronze coin imported from Royal Mint			8,500	0	0
Less receipts applied in reduction of unauthorized expenditure			8,500	0	0
TOTAL SILVER AND BRONZE COIN ACCOUNT		
State Forests Account.									
FOR SERVICES NOT PROVIDED FOR.									
Grant to cover expenses of N. J. Dolamore, Conservator of Forests, Invercargill, while investigating operations of sawmilling and boxmaking plants in Australia			30	0	0
TOTAL STATE FORESTS ACCOUNT			£30	0	0

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

SEPARATE ACCOUNTS—contd.	£ s. d.	£ s. d.	£ s. d.
Working Railways Account.			
FOR SERVICES NOT PROVIDED FOR.			
Cost of construction of gold dredges .. .. .	.. .. .	.. .. .	641 8 3
TOTAL WORKING RAILWAYS ACCOUNT .. .. .	.. .. .	.. .. .	£641 8 3
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)			
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.			
Post Office Account.			
FOR SERVICES NOT PROVIDED FOR.			
Compassionate grant to the widow of the late E. E. Coghlan, Accountant, Christchurch .. .. .	.. .. .	.. .. .	218 9 0
Expenses of—			
G. McNamara, Director-General, Post and Telegraph Department, attending the Imperial Conference and the Coronation of His Majesty King George VI (includes exchange £269 10s.) .. .. .	.. .. .	.. .. .	1,369 10 0
Telegraph engineers visiting Australia for the purpose of studying telegraph and telephone transmitting problems :—			
Expenses of F. C. Gentry .. .. .	.. .. .	100 0 0	
Expenses of R. G. A. Bourne .. .. .	.. .. .	100 0 0	
			200 0 0
TOTAL POST OFFICE ACCOUNT .. .. .	.. .. .	.. .. .	£1,787 19 0
Public Trust Office Account.			
FOR SERVICES NOT PROVIDED FOR.			
Amount required to make good to the estates and beneficiaries concerned loss sustained through defalcation of an officer of the Public Trust Office	375 8 8		
Less amounts recovered applied in reduction of unauthorized expenditure	15 0 0		
		360 8 8	
Payment to officer proceeding on leave before the close of the financial year of salary for a portion of the ensuing financial year .. .. .	.. .. .	43 15 0	
			404 3 8
FOR SERVICES IN EXCESS OF VOTE.			
Vote 66—Public Trust Office .. .. .	.. .. .	.. .. .	7,529 9 7
TOTAL PUBLIC TRUST OFFICE ACCOUNT .. .. .	.. .. .	.. .. .	£7,933 13 3

SIXTH SCHEDULE—*continued.*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—<i>contd.</i>	£ s. d.	£ s. d.	£ s. d.
Dairy Industry Account			
FOR SERVICES NOT PROVIDED FOR.			
Purchase as going concerns of Messrs. Picot Bros., Ltd., Wellington, and Picot Bros. (Palmerston North), Ltd. .. ..	..	..	66,059 1 3
Portion of maintenance and running-expenses of the above concerns from date of purchase, 1st February, 1937, to 31st March, 1937	£ s. d. 5,927 16 5		
<i>Less</i> receipts applied in reduction of unauthorized expenditure ..	13,381 4 10		
	..	..	<i>Cr.</i> 7,453 8 5
Local exchange and telegrams on remittances to dairy companies .. ..	..	8,096 3 9	
<i>Less</i> receipts applied in reduction of unauthorized expenditure .. ..	..	5 14 8	
			8,090 9 1
TOTAL DAIRY INDUSTRY ACCOUNT ..	..	..	£66,696 1 11
Broadcasting Account.			
FOR SERVICES NOT PROVIDED FOR.			
Commission payments by the National Commercial Broadcasting Service .. ..	..	..	1,209 17 11
Payment by way of grant of those taxes levied for the year 1936-37 on properties owned or occupied by the New Zealand Broadcasting Board .. ..	..	..	590 5 0
Subsidy to "B" stations .. ..	..	..	1,921 10 0
TOTAL BROADCASTING ACCOUNT ..	..	..	£3,721 12 11
TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926) .. ..	..	..	£233,437 5 11

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.
SURPLUS CREDITS IN AID applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.									
ORDINARY REVENUE ACCOUNT.									
Vote 2—Prime Minister's Department	361	1	2			
Vote 7—Audit	515	9	5			
Vote 8—Public Service Commissioners' Office	459	18	4			
Vote 9—Internal Affairs	5,824	6	2			
Vote 10—External Affairs	5,264	9	5			
Vote 14—Native	49	7	7			
Vote 23—Maintenance of Public Works and Services	217,099	14	10			
Vote 25—Agriculture	193	19	7			
Vote 30—Health	5,596	12	1			
							235,364	18	7
PUBLIC WORKS FUND.—GENERAL PURPOSES ACCOUNT.									
Vote 35—Public Works, Departmental	31,322	9	11			
Vote 55—Native Land Settlement..	67,961	4	9			
							99,283	14	8
TOTAL SURPLUS CREDITS IN AID				£334,648	13	3
GRAND TOTAL				£568,085	19	2

SIXTH SCHEDULE—continued.

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts.

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
<i>Legislative—</i>		£ s. d.	£ s. d.
Stores	Lost, broken, &c.	261 18 6	.. ..
<i>Treasury—</i>			
Advances to Lansdowne Land Settlement Association	Deficiency on winding-up of Association	.. ..	160 8 8
Advances to Waipa Land Settlement Association	Deficiency on winding-up of Association	.. ..	1,405 12 2
Fire Relief Loan (principal, £36; interest, £13 14s. 6d.)	Debtor unfinancial .. ..	.. ..	49 14 6
Frost Relief Loan (principal £200; interest, £62 10s.)	Debtor unfinancial .. ..	.. ..	262 10 0
Lime Relief Loan (principal, £27 2s. 8d.; interest, £4 4s.)	Debtor unfinancial .. ..	.. ..	31 6 8
Reserve Fund securities	Loss on realization .. ..	.. ..	1,187 2 4
Waimarino Bush Fire Relief (interest)	Debtors unfinancial .. ..	.. ..	1,673 9 11
<i>Customs—</i>			
Stores	Lost, broken, &c.	11 10 9	.. ..
<i>Land and Income Tax—</i>			
Income-tax	Debtors left New Zealand, &c. ..	.. ..	1,880 5 5
Stores	Lost, broken, &c.	65 11 10	.. ..
<i>Stamp Duties—</i>			
Amusement-tax	Irrecoverable .. .. .	.. ..	26 7 0
Death duties	Irrecoverable .. .. .	.. ..	58 4 3
Dissolution of Glen Eden Timber Co.	Amount accepted in full settlement of debt	.. ..	16 7 0
License duty	Irrecoverable .. .. .	.. ..	256 10 3
Stamp duty on receipts	Irrecoverable .. .. .	.. ..	0 1 4
Stores	Lost, broken, &c.	4 11 7	.. ..
<i>Audit—</i>			
Stores	Lost, broken, &c.	0 14 8	.. ..
<i>Internal Affairs—</i>			
Bad debts	Debtors unfinancial .. ..	.. ..	96 5 5
Stores	Deficient	0 9 3	.. ..
Stores	Loss on realization	2 8 7	.. ..
Stores	Lost, broken, &c.	45 15 3	.. ..
Carried forward .. .. .	.. .. .	393 0 5	7,104 4 11

SIXTH SCHEDULE—continued.

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued.

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
Brought forward ..	..	393 0 5	7,104 4 11
<i>External Affairs—</i>			
New Zealand Reparation Estates—			
Bad debts	Debtors unfinancial .. ..	.. ..	1 8 11
Buildings	Loss on demolition	350 15 0	.. ..
Live-stock	Died or destroyed	10 0 0	.. ..
Property	Loss on realization	1,308 13 4	.. ..
Rent	Debtors unfinancial .. ..	.. ..	738 14 1
Stores	Deficient	203 10 3	.. ..
Stores	Lost, broken, &c.	21 17 11	.. ..
<i>Marine—</i>			
Bad debts	Debtors unfinancial .. ..	.. ..	881 3 5
Stores	Lost, broken, &c.	30 16 3	.. ..
<i>Labour—</i>			
Bad debts	Debtors unfinancial .. ..	.. ..	301 9 3
Stores	Deficient	0 18 8	.. ..
Stores	Loss on realization	117 5 0	.. ..
Stores	Lost, broken, &c.	22 3 6	.. ..
<i>Employment Division—</i>			
Bad debts	Debtors unfinancial .. ..	.. ..	4,591 17 0
Loan to Native Trustee	Reduced .. ..	.. ..	7,000 0 0
Stores	Lost, broken, &c.	482 12 11	.. ..
<i>Native—</i>			
Bad debts	Debtor unfinancial .. ..	.. ..	34 2 3
Live-stock	Died or destroyed	8,663 3 0	.. ..
Mortgage	Loss on realization .. ..	.. ..	245 7 7
Stores	Deficient	622 10 7	.. ..
Stores	Lost, broken, &c.	259 2 0	.. ..
<i>Electoral—</i>			
Stores	Lost, broken, &c.	0 6 0	.. ..
<i>Census and Statistics—</i>			
Bad debts	Debtor unfinancial .. ..	.. ..	3 0 0
Carried forward ..	..	12,486 14 10	20,901 7 5

SIXTH SCHEDULE—continued.

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued.

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	12,486	14 10	20,901	7 5
<i>Justice and Prisons—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	78	8 9
Buildings	Loss on demolition	350	7 7	..	..
Buildings	Loss on realization	271	0 0	..	..
Live-stock	Died or destroyed	1,525	13 0	..	..
Stores	Deficient	90	12 6	..	..
Stores	Loss on realization	69	1 7	..	..
Stores	Lost, broken, &c.	190	4 4	..	..
<i>Police—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	10	15 5
Buildings	Loss on demolition	615	14 6	..	..
Stores	Deficient	1	19 7	..	..
Stores	Loss on realization	4	7 10	..	..
Stores	Lost, broken, &c.	42	16 0	..	..
<i>Naval Defence—</i>					
Clothing Account	Losses on issues on repayment, &c.	181	5 8	..	..
Provision Account	Losses on issues, condemnations, &c.	276	18 10	..	..
Repairs to launch	Nugatory expenditure .. ..	..	..	52	0 0
Naval stores	Deficient	75	16 11	..	..
Naval stores	Lost, broken, &c.	902	17 1	..	..
<i>Defence—</i>					
Aeroplane	Crashed	107	13 10	..	..
Bad debts	Debtors unfinancial .. ..	..	..	71	14 9
Live-stock	Died or destroyed	343	17 7	..	..
Repairs to car	Nugatory expenditure .. ..	..	..	4	5 10
Stores	Deficient	192	19 4	..	..
Stores	Free issues	162	13 3	..	..
Stores	Loss on realization	18,703	15 11	..	..
Stores	Lost, broken, &c.	774	3 3	..	..
Uniforms and equipment	Lost or destroyed while on issue to trainees	129	14 4	..	..
<i>Agriculture—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	85	14 1
Live-stock	Died or destroyed	411	6 8	..	..
Publications	Free issues	3	10 0	..	..
Publications	Obsolete	2	2 6	..	..
Stores	Deficient	89	6 0	..	..
Stores	Loss on realization	23	8 6	..	..
Stores	Lost, broken, &c.	30	11 1	..	..
Carried forward ..	..	38,060	12 6	21,204	6 3

SIXTH SCHEDULE—continued.

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued.

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	38,060	12 6	21,204	6 3
<i>Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities ..	..	..	72,009	6 9
Advances under Discharged Soldiers Settlement Act	Loss from voluntary adjustment ..	..	..	5,414	7 7
Advances to small-farm settlers	Loss on realization of securities ..	..	..	7,923	16 3
Assets from Kauri-gum Control Board	Loss on plant	1,233	18 2	..	..
Assets from Kauri-gum Control Board	Consignors' accounts .. ..	..	..	120	16 9
Bad debts	Debtors unfinancial .. ..	..	..	6	3 2
Interest	Debtors unfinancial .. ..	..	..	1,208	15 11
Interest	Loss from voluntary adjustment ..	..	..	2,197	10 2
Interest	Reduction in rates to 5 per cent. ..	..	..	9,612	3 3
Land-development advances ..	Debtors unfinancial .. ..	..	..	212	7 0
Land-purchase money	Debtors unfinancial .. ..	..	..	0	9 11
Legal-costs	Irrecoverable .. ..	..	..	20	17 9
Lithographs	Obsolete, worn out, &c.	326	2 9	..	..
Live-stock	Died or destroyed	3,469	5 4	..	..
Petrol-tax	Delay in submitting claim .. ..	..	..	0	8 11
Rent	Debtors unfinancial .. ..	..	..	15,299	1 6
Rent	Loss from voluntary adjustment ..	..	..	1,035	10 2
Royalties	Debtors unfinancial .. ..	..	..	605	9 4
Stores	Loss on realization	95	4 5	..	..
Stores	Lost, broken, &c.	1,616	7 4	..	..
Survey liens	Irrecoverable .. ..	..	..	521	7 0
<i>Industries and Commerce, Tourist, and Publicity—</i>					
Accommodation at Chateau ..	Complimentary .. ..	..	..	82	16 2
Bad debts	Debtors unfinancial .. ..	..	..	289	3 7
Electricity charges	Remitted .. ..	..	..	65	14 0
Interest	Mortgagors and Tenants Relief Act, 1933 .. ..	..	..	900	0 0
Live-stock	Died or destroyed	64	5 5	..	..
Rail on goods wrongly consigned	Nugatory expenditure .. ..	..	..	5	12 4
Rent	Mortgagors and Tenants Relief Act, 1933 .. ..	..	..	1,100	0 0
Stores	Deficient	459	8 7	..	..
Stores	Loss on realization	65	12 3	..	..
Stores	Lost, broken, &c.	274	2 4	..	..
Tarawera Bath-house	Abandoned	257	19 9	..	..
Carried forward ..	..	45,922	18 10	139,836	3 9

SIXTH SCHEDULE—continued.

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued.

Department and Particulars.	Reason for writing off.	Claims abandoned	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
Brought forward ..	..	45,922 18 10	139,836 3 9
<i>Scientific and Industrial Research—</i>			
Stock killed ..	Nugatory expenditure ..	..	6 5 0
Window broken ..	Nugatory expenditure ..	..	0 12 6
Stores ..	Deficient ..	0 2 5	..
Stores ..	Lost, broken, &c. ..	100 15 5	..
<i>Mines—</i>			
Bad debts ..	Debtors unfinancial ..	..	208 7 2
Live-stock ..	Loss on realization ..	8 7 1	..
Stores ..	Deficient ..	1,168 7 8	..
Stores ..	Lost, broken, &c. ..	34 2 5	..
Stores ..	Stone removed from coal ..	152 7 1	..
<i>Transport—</i>			
Bad debt ..	Debtor unfinancial ..	..	2 0 0
<i>Health—</i>			
Fees due to various institutions	Debtors in poor circumstances, &c. ..	..	5,215 3 8
Live-stock ..	Died or destroyed ..	22 1 0	..
Stores ..	Loss on realization ..	83 10 11	..
Stores ..	Lost, broken, &c. ..	436 3 2	..
<i>Mental Hospitals—</i>			
Bad debts ..	Debtors unfinancial ..	..	14 15 6
Live-stock ..	Died or destroyed ..	1,293 19 0	..
Live-stock ..	Stolen ..	315 18 3	..
Stores ..	Deficient ..	397 13 4	..
Stores ..	Lost, broken, &c. ..	2,157 4 2	..
<i>Education—</i>			
Bad debts ..	Debtors unfinancial ..	..	11,070 11 3
Live-stock ..	Died or destroyed ..	96 0 6	..
Stores ..	Deficient ..	11 14 6	..
Stores ..	Loss on realization ..	23 8 6	..
Stores ..	Lost, broken, &c. ..	165 11 7	..
<i>Pensions—</i>			
Bad debts ..	Debtors unfinancial ..	..	246 5 11
Stores ..	Loss on realization ..	2 14 3	..
Stores ..	Lost, broken, &c. ..	4 15 0	..
Carried forward ..	..	52,397 15 1	156,600 4 9

SIXTH SCHEDULE—*continued.*

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—*continued.*

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, &c.		Cash.			
		£	s.	d.	£	s.	d.
Brought forward ..	..	52,397	15	1	156,600	4	9
<i>Public Works—</i>							
Bad debts	Debtors unfinancial .. .. .	..	..	..	401	17	10
Buildings	Destroyed	261	6	6	..	..	..
Live-stock	Died or destroyed	25	2	6	..	..	..
Mako Mako Sawmill	Loss on realization	200	0	6	..	..	..
Motor-car	Given to Y.M.C.A.	50	0	0	..	..	..
Repairs to cars	Nugatory expenditure .. .. .	..	..	..	13	18	3
Water-rates	Remitted .. .. .	..	..	..	782	5	3
Stores	Deficient	369	7	5	..	..	..
Stores	Loss on realization	185	2	7	..	..	..
Stores	Lost, broken, &c.	1,576	0	1	..	..	..
<i>State Forest Service—</i>							
Bad debts	Debtor unfinancial .. .. .	..	..	..	18	17	8
Buildings	Demolished	11	10	0	..	..	..
Live-stock	Died or destroyed	57	5	0	..	..	..
Repairs to car	Nugatory expenditure .. .. .	..	..	..	4	1	0
Seeds	Unfit for use	274	13	5	..	..	..
Stores	Deficient	9	9	4	..	..	..
Stores	Lost, broken, &c.	956	5	8	..	..	..
Timber royalties	Remitted .. .. .	..	..	..	3,019	11	2
Trees	Free issues	288	5	1	..	..	..
Trees	Destroyed	272	2	5	..	..	..
<i>Working Railways—</i>							
Bad debts	Debtors unfinancial .. .. .	..	..	..	1,089	10	7
Rolling-stock	Damaged beyond repair	3,899	14	7	..	..	..
Stores	Lost, broken, &c.	1,967	19	6	..	..	..
<i>Government Accident Insurance—</i>							
Interest	Remitted to save security .. .. .	..	..	..	248	15	0
<i>Post and Telegraph—</i>							
Bad debts	Debtors unfinancial .. .. .	..	..	..	502	19	9
Cash	Stolen .. .. .	..	..	..	13	1	1
Repairs to car	Nugatory expenditure .. .. .	..	..	..	29	19	11
Stamp-vending machine	Fraudulent manipulation .. .. .	..	..	..	8	12	11
Stores	Deficient	117	17	6	..	..	..
Stores	Lost, broken, &c.	736	17	11	..	..	..
Telephones, &c.	Destroyed by fire	736	17	0	..	..	..
Telephones	Stolen	72	4	9	..	..	..
Toll fees	Irrecoverable .. .. .	..	..	..	249	1	1
Carried forward ..	..	64,465	16	10	162,982	16	3

SIXTH SCHEDULE—continued.

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued.

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	64,465	16 10	162,982	16 3
<i>Public Trust Office—</i>					
Buildings	Loss on realization	2,711	6 10	..	..
Securities	Loss on realization .. ..	..	..	6,303	9 10
Stores	Lost, broken, &c.	246	13 2	..	..
<i>State Advances—</i>					
Securities and loans ..	Loss on realization, &c. ..	..	..	29,529	0 0
Branch—		£	s. d.		
Settlers .. 10,920		8	1		
Workers 1,329		9	0		
Rural advances 2,602		16	3		
Repatriation .. 14,676		6	8		
<i>State Advances Corporation—</i>					
Securities and loans, Housing Branch	Loss on realization .. ..	..	..	1,334	15 2
		67,423	16 10	200,150	1 3
Claims abandoned.		£ . s. d. 267,573 18 1			
<i>Marine—</i>					
Rent of foreshore, South Makara : License cancelled	..			18	16 8
Whaling license cancelled	..			12	12 1
Repatriation expenses	..			19	16 0
Exchange on cheques	..			0	9 6
TOTAL ..		£267,625	12 4		