

New Zealand.



ANALYSIS.

Title. Address.	
1. Short Title.	
2. Grant and appropriation of £12,084,600, and £1,218,467 (credits in aid), out of Consolidated Fund.	5. Grant and appropriation of £3,456,706, and £178,620 (credits in aid), out of accounts outside the Public Account.
3. Grant and appropriation of £3,460,871, and £1,203,700 (credits in aid), out of Public Works Fund.	6. Power to make contracts in excess of appropriation.
4. Grant and appropriation of £8,375,818, and £696,312 (credits in aid), out of separate accounts.	7. Indemnity as to unauthorized expenditure of £189,979 9s. 4d. and debts irrecoverable, £311,432 17s. 5d.
	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.

1935, No. 42.

Title.

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-six, and to appropriate the Supplies granted in this Present Session. [26th October, 1935.]

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:—

1. This Act may be cited as the Appropriation Act, 1935. Address.
Short Title.

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-six, 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 Imprest Supply Act passed during this present session, do not exceed the sum of twelve million and eighty-four thousand six hundred pounds. Grant and appropriation of £12,084,600, and £1,218,467 (credits in aid), out of Consolidated Fund.

(2) In addition to the aforesaid sum there may be issued and applied out of the Consolidated Fund a further sum not exceeding one million two hundred and eighteen thousand four hundred and sixty-seven 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.

Grant and
appropriation of
£3,460,871, and
£1,203,700
(credits in aid),
out of Public
Works Fund.

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 Imprest Supply Act passed during this present session, do not exceed the sum of three million four hundred and sixty thousand eight hundred and seventy-one pounds.

(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 two hundred and three thousand seven hundred 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.

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 Imprest Supply Act passed during this present session, do not exceed the sum of eight million three hundred and seventy-five thousand six hundred and eighteen pounds.

Grant and appropriation of £8,375,618, and £696,312 (credits in aid), out of separate accounts.

(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 six hundred and ninety-six thousand three hundred and twelve 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 Imprest Supply Act passed during this present session, do not exceed the sum of three million four hundred and fifty-six thousand seven hundred and six pounds.

Grant and appropriation of £3,456,706, and £178,620 (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 one hundred and seventy-eight thousand six hundred and twenty 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.

Power to make contracts in excess of appropriation.

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 :

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 £189,979 9s. 4d., and debts irrecoverable, £311,432 17s. 5d.

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-five, 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 one hundred and eighty-nine thousand nine hundred and seventy-nine pounds nine

shillings and fourpence, 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 three hundred and eleven thousand four hundred and thirty-two pounds seventeen shillings and fivepence, 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.

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.

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

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:—

Money appropriated for roads, &c., defined.

- (a) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves:
- (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, 1936.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
ORDINARY REVENUE ACCOUNT.			
		£	£
1	Legislative	81,932	1,128
2	Prime Minister's Department	23,113	..
3	Treasury	43,025	4,509
4	Customs	96,909	19,545
5	Land and Income Tax	75,576	3,663
6	Stamp Duties	86,309	10,200
7	Audit	32,219	31,500
8	Public Service Commissioner's Office	5,210	350
9	Internal Affairs	374,323	73,694
10	External Affairs	144,892	30,000
11	Printing and Stationery	168,832	..
12	Marine	123,921	3,073
13	Labour	45,838	10,305
14	Native	49,342	32,302
15	Valuation	48,040	11,139
16	Electoral	78,179	1,500
17	Justice and Prisons	254,029	76,786
18	Crown Law Office	6,633	852
19	Police	452,256	3,577
20	Naval Defence	462,540	42,238
21	Defence	549,455	26,252
22	Maintenance of Public Works and Services	165,981	41,982
23	Lands and Survey	183,098	94,902
24	Agriculture	599,059	83,951
25	Industries and Commerce, Tourist, and Publicity	161,190	34,362
26	Scientific and Industrial Research	61,094	30,811
27	Mines	22,921	5,468
	Carried forward	4,395,916	674,089

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	£ 4,395,916	£ 674,089
28	Transport	27,331	740
29	Health	797,603	55,272
30	Mental Hospitals	272,641	174,000
31	Education	2,759,652	265,908
32	Pensions	3,725,226	47,874
33	National Provident and Friendly Societies ..	106,231	584
	TOTAL ORDINARY REVENUE ACCOUNT ..	12,084,600	1,218,467
	TOTAL CONSOLIDATED FUND ..	£12,084,600	£1,218,467

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, 1936

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
GENERAL PURPOSES ACCOUNT.			
		£	£
34	Public Works, Departmental	112,700	128,195
35	Railway-construction	2,000	10,350
36	Railways Improvements and Additions to Open Lines	444,000	54,000
	Public Buildings :—		
37	General	53,100	180
38	Courthouses	12,700	5,800
39	Education Buildings	180,000	25,000
40	Prison Buildings and Works	3,000	50
41	Police-stations	9,625	1,750
42	Postal and Telegraph	200,000	10,000
43	Mental Hospital Buildings	92,000	9,000
44	Health and Hospital Institutions	19,000	200
45	Lighthouses	9,250	10
46	Harbour-works	5,000	3,000
47	Development of Tourist Resorts	29,000	5,900
48	Roads, &c.	470,500	190,000
49	Telegraph Extension	300,000	120,000
50	Lands, Miscellaneous	98,330	50,470
51	Irrigation, Water-supply, and Drainage	108,500	65,500
52	Swamp Land Drainage	19,000	8,900
53	Plant, Material, and Services	40,000	250,000
54	Settlement of Unemployed Workers	350,000	25,000
55	Native Land Settlement	180,166	217,295
	Dairy Industry Loans	100,000	100
	TOTAL GENERAL PURPOSES ACCOUNT	2,837,871	1,180,700
ELECTRIC SUPPLY ACCOUNT.			
56	Development of Water-power	623,000	23,000
	TOTAL PUBLIC WORKS FUND ...	£3,460,871	£1,203,700

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, 1936

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
57	Expenses of Management, &c., of Properties ...	70,640	...
	LAND FOR SETTLEMENTS ACCOUNT.		
58	Land for Settlements Expenses	11,289	5
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
59	Maintenance of Main Highways	1,360,000	121,000
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
60	Main Highways	450,000	70,000
	STATE COAL-MINES ACCOUNT.		
61	State Coal-mines	215,152	1,150
	STATE FORESTS ACCOUNT.		
62	State Forest Service	135,757	3,302

THIRD SCHEDULE—*continued.*

SCHEDULE of Sums appropriated to defray the Charges out of the respective Separate Accounts, &c.—*continued.*

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	UNEMPLOYMENT FUND.	£	£
63	Unemployment Expenses	209,102	80
	WORKING RAILWAYS ACCOUNT.		
64	Working Railways	5,923,678	500,775
	TOTAL SEPARATE ACCOUNTS ...	£8,375,618	£696,312

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, 1936.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
65	Post and Telegraph Working-expenses ...	2,708,978	161,400
	PUBLIC TRUSTEE'S ACCOUNT.		
66	Public Trust Office	298,685	...
	NATIVE TRUSTEE'S ACCOUNT.		
67	Native Trust Office	15,906	...
	GOVERNMENT INSURANCE ACCOUNT.		
68	Government Insurance	276,071	400
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
69	Public Service Superannuation Fund Office ...	8,027	50
	STATE FIRE INSURANCE ACCOUNT.		
70	State Fire Insurance	76,454	12,000
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.		
71	Government Accident Insurance	19,970	50
	STATE ADVANCES ACCOUNT.		
72	State Advances	52,615	4,720
	TOTAL	£3,456,706	£178,620

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, 1936; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

Railway or other Work.		The Railway or Sections thereof for which Provision is made in this Act.			6.	7.	8.	9.
1.	2.	3.	4.	5.	Estimated Expenditure required on Length stated in Column 5.	Amount authorized during the Year ending 31st March, 1935.	Balance for Future Appropriations.	Amount to which Liabilities may be incurred.
Name.	Estimated Length of the Whole Line.	From	To	Estimated Length of Section.				
<i>Railways.</i>	M. ch.			M. ch.	£	£	£	£
East Coast Main Trunk ..	403 61	Wairoa ..	Waikokopu	24 35	5,000	2,000	..	5,000
Permanent - way material required on account of sections of railway referred to in columns 3, 4, and 5 ..	..	..	..	..	..	150	..	150

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for improvements and additions to open lines, £430,000; land claims, &c., Cr. £200; and other services, £50.

SIXTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1934-35.

(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 Department :—</i>									
Additional grant to Library Fund ..	150	0	0						
Grant to Dr. Scholefield, Chief Librarian, General Assembly Library, to supplement amount given by the Carnegie Corporation for a tour of library inspection in the United States and Europe ..	400	0	0						
				550	0	0			
<i>Treasury Department :—</i>									
Expenses of the chairmen of the Stock Exchanges at Auckland, Christchurch, and Dunedin visiting Wellington in connection with the establishment of the National Mortgage Corporation (to be recovered from the Corporation) ..	19	13	7						
Costs of the Crown Solicitor, Auckland, in the case Solicitor-General v. Toomey regarding the confiscation of £807 in silver coin	85	10	11						
				105	4	6			
<i>Customs Department :—</i>									
Grants in connection with the visit of the Ministerial delegation to Australia ..	650	0	0						
Grant to A. Duncan, Deputy Assistant Comptroller of Customs, Wellington, equivalent to salary in lieu of leave on retirement	54	4	5						
				704	4	5			
<i>Stamp Duties Department :—</i>									
Refund of death duty overpaid on the estate of Florence Agnes Tyer, deceased, the period allowed by the Death Duties Act, 1921, for the refunding of death duty having expired	29	18	10						
Salaries of officers proceeding on leave before the 31st March, 1935, paid in advance on account of a portion of the ensuing financial year	12	19	2						
				42	18	0			
<i>Department of Internal Affairs :—</i>									
Grant for relief of distress in Victoria consequent upon the recent floods ..	2,000	0	0						
Compassionate grant to the widow of the late F. D. Thomson, Permanent Head, Prime Minister's Department, equivalent to one year's salary	950	19	0						
Assistance provided to repair storm and flood damage in the Wairarapa district..	122	11	6						
Carried forward	3,073	10	6	1,402	6	11			

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 ..	3,073	10	6	1,402	6	11			
<i>Department of Internal Affairs—continued.</i>									
Grants to New Zealand participants in the Melbourne Centenary Air Race,—									
£ s. d.									
To Squadron-Leader Hewett	200	0	0						
To Squadron-Leader Mc- Gregor ..	200	0	0						
To Flight-Officer Kay ..	200	0	0						
To H. C. Walker ..	200	0	0						
	800	0	0						
Grant to Professor H. Belshaw to cover loss of fees and expenses of removal to Wel- lington consequent upon his accepting temporary appointment in the office of the Right Hon. the Minister of Finance..	251	15	0						
Grant to M. Fraser, C.V.O., O.B.E., Under- Secretary, Department of Internal Affairs, Wellington, of one month's salary in lieu of leave on retirement ..	65	9	3						
				4,190	14	9			
<i>Department of External Affairs:—</i>									
Bonuses for the officers of the m.v. "Maui Pomare", in respect of the financial year ended 31st March, 1935 ..				450	0	0			
<i>Cook Islands Department:—</i>									
Hire of G.s.s. "Matal" for the period 20th February to 31st March, 1935, for the purpose of hurricane relief in the Cook Islands, and for conveying lepers from the Cook Islands to Makogai ..				3,910	1	7			
<i>Printing and Stationery Department:—</i>									
Salary of Miss V. F. London, folder, paid in advance prior to 31st March, 1935, in respect of a portion of the ensuing financial year ..	13	4	1						
Erection of benzine store ..	60	12	3						
					73	16	4		
<i>Marine Department:—</i>									
Medical, transport, and funeral expenses incurred in connection with the treat- ment and burial of the late Assistant Lightkeeper W. J. Leighton, deceased ..	36	12	0						
Payment to the widow of the late J. E. Kaye, blacksmith, Westport, of wages due to him in respect of six weeks' leave of absence prior to retirement ..	21	12	8						
					58	4	8		
Carried forward ..				10,085	4	3			

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 ..				10,085	4	3			
<i>Department of Labour :—</i>									
Grant to the widow of the late J. M. Murdoch, Inspector of Scaffolding, Auckland	80	0	0						
Settlement of claim by the Waitemata Electric-power Board, legal expenses connected therewith, and cost of repairs to Ford van resulting from a collision between a motor-vehicle hired by the Department and a vehicle owned by the Waitemata Electric-power Board ..	192	19	9				272	19	9
<i>Native Department :—</i>									
Refund of fees paid under the Native Land Act in respect of applications (which were not completed) for lease of land and in respect of application for meeting of owners							14	12	6
<i>Department of Justice and Prisons :—</i>									
Grant to F. W. Platt, S.M., representing the difference between his salary and superannuation pension for the period 25th October to 31st December, 1934, leave on full pay for the period having been granted subsequent to retirement ..	81	15	3						
Grant to C. J. Hewlett, Registrar, Supreme Court, Auckland, equivalent to one month's salary in lieu of leave on retirement	47	2	8						
Compassionate grant to the widow of the late F. E. Hollis, clerk, Magistrate's Court, Auckland	85	0	0						
Cost of an artificial limb supplied to an ex-prisoner, and necessitated as the result of an accident during custody ..	27	4	6				241	2	5
<i>Police Department :—</i>									
Medical and funeral expenses of the late Constable Heeps, who died as the result of injuries sustained in the execution of his duty							33	8	0
<i>Defence Department :—</i>									
Expenses in connection with the visit of Sir Maurice Hankey, Sir George and Lady Pearce and party, as guests of the New Zealand Government							217	0	3
Carried forward				10,864	7	2			

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 ..							10,864	7	2
<i>Department of Lands and Survey :—</i>									
Grant to Egmont National Park Board ..	250	0	0						
Subsidy to the Karamea Shipping Co., Ltd.	500	0	0						
Salary of an officer proceeding on leave before the 31st March, 1935, paid in advance on account of the ensuing financial year				13	16	10			
Subsidies towards expenses incurred in connection with the prevention of the spread of peat fires,—	£	s.	d.						
To Piako County Council ..	100	0	0						
To Waikato County Council	300	0	0						
To Waipa County Council	133	1	7						
	533	1	7						
<i>Department of Agriculture :—</i>							1,296	18	5
Amount required to meet the 5-per-cent. increase in salaries and wages at the Massey Agricultural College	552	0	0						
Cost of passages and expenses of removal of household effects to New Zealand, upon the retirement from the Public Service of W. Wright, Inspector of Dairy Products, London	350	0	0						
Expenses of Veterinary Officers visiting Australia and inquiring into matters concerned with the veterinary work of the Department,—	£	s.	d.						
Dr. C. S. M. Hopkirk ..	38	14	6						
D. A. Gill, M.R.C.V.S., D.V.S.M.	26	5	8						
	65	0	2						
<i>Ex gratia</i> grant to Haimona Rehe for burns sustained as a result of spraying ragwort with sodium chlorate on Crown and Native lands	10	0	0						
Medical and funeral expenses of the late J. D. Nicol, Assistant Manager, Ruakura Farm, who died as the result of disease contracted during the performance of his duties, and compensation under the Workers' Compensation Act paid to his dependants	953	8	3						
							1,930	8	5
<i>Department of Industries and Commerce, Tourist, and Publicity :—</i>									
Grant towards the expenses of the Hon. the Minister of Industries and Commerce and his Private Secretary, on delegation to Australia							450	0	0
Carried forward ..							14,541	14	0

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 ..				14,541	14	0			
<i>Department of Scientific and Industrial Research :—</i>									
Compensation and assessors' fees in respect of damage caused by flooding in Keeble's Building, Palmerston North, due to the bursting of a water pipe in the Plant Research Station Laboratory ..	279	16	3						
Grant to the widow of the late Henry Platt, attendant, Dominion Laboratory, equivalent to six weeks' salary in lieu of leave ..	25	1	0				304	17	3
<i>Mental Hospitals Department :—</i>									
Payment to the estate of the late Miss M. Rattray, nurse, Sunnyside Mental Hospital, equivalent to salary for sixteen days' leave due ..	3	7	6						
Payment to the widow of the late J. R. Clark, senior attendant, Seacliff Mental Hospital, equivalent to salary for twenty-nine days' leave due ..	14	5	7						
Grant to A. Wells, Receiver, Wellington, equivalent to one month's salary in lieu of three months' leave on retirement ..	36	10	1						
Grant to G. C. Holder, Chief Clerk, Wellington, equivalent to one month's salary in lieu of three months' leave on retirement ..	41	16	4						
Cost of passages from London to Wellington of Dr. A. G. Couston and Mrs. Couston, and of Dr. G. B. Palmer and Mrs. Palmer; Drs. Couston and Palmer having been appointed assistant medical officers to the Mental Hospitals Department, Wellington ..	161	10	0				257	9	6
<i>Department of Education :—</i>									
Additional grant to the Auckland University College ..	1,928	0	0						
Compassionate grant to the family of the late C. A. Bullivant, Boys' Welfare Officer, Wanganui, being the difference between the amount contributed to and the amount drawn from Superannuation Fund by the late Mr. Bullivant ..	222	18	9				2,150	18	9
<i>Pensions Department :—</i>									
Payment of annuity of £40 per annum for the period 1st November, 1934, to 28th February, 1935, to Mrs. M. Robinson, late Head Charwoman, Legislative Department ..	13	6	8						
Carried forward ..	13	6	8	17,254	19	6			

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 ..	13	6	8	17,254	19	6			
<i>Pensions Department—continued.</i>									
Payment of annuity of £75 per annum for the period 1st to 28th February, 1935, to the widow of the late Hon. R. McKenzie	5	7	2		18	13	10		
<i>Public Works Department:—</i>									
Compassionate grant to N. D. Braithwaite in respect of injuries received whilst employed on the fabrication of steelwork in the Tauranga workshops .. .. .	..			40	0	0			
FOR SERVICES IN EXCESS OF VOTES.				17,313	13	4			
Vote 1—Legislative				2,483	3	6			
Vote 6—Stamp Duties				1,629	12	0			
Vote 11—Printing and Stationery				360	15	3			
Vote 13—Labour				63	0	4			
Vote 22—Maintenance of Public Works and Services				6,447	18	0			
Vote 24—Agriculture				25,151	2	2			
Vote 25—Industries and Commerce, Tourist, and Publicity				4,291	13	2			
Vote 28—Transport				1,413	8	7			
Vote 29—Health				19,792	18	7			
Vote 30—Mental Hospitals				6,631	8	2			
Vote 32—Pensions				1,701	7	4			
				69,966	7	1			
TOTAL CONSOLIDATED FUND ..							£87,280	0	5
PUBLIC WORKS FUND.									
General Purposes Account.									
FOR SERVICES NOT PROVIDED FOR.									
Travelling - expenses of non - departmental members of the Native Land Settlement Board					122	0	10		
FOR SERVICES IN EXCESS OF VOTES.									
Vote 43—Mental Hospital Buildings	8,629		12 0						
Vote 51—Irrigation, water-supply, and drainage	12,632	19	2	21,262	11	2			
									21,384 12 0
TOTAL PUBLIC WORKS FUND ..							£21,384	12	0

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

SEPARATE ACCOUNTS.	£ s. d.	£ s. d.	£ s. d.
<hr/>			
Discharged Soldiers Settlement Account.			
FOR SERVICES IN EXCESS OF VOTE.			
Vote 57—Expenses of management	6,458 12 0
TOTAL DISCHARGED SOLDIERS SETTLEMENT ACCOUNT..	£6,458 12 0
Main Highways Account Revenue Fund.			
FOR SERVICES IN EXCESS OF VOTE.			
Vote 59—Maintenance of Main Highways	38,267 14 3
TOTAL MAIN HIGHWAYS ACCOUNT REVENUE FUND..	£38,267 14 3
Main Highways Account—Construction Fund.			
FOR SERVICES NOT PROVIDED FOR.			
Grant to W. Williamson, contractor for the Balclutha traffic bridge, to cover increase in cost of materials used due to the rise in exchange-rate	900 0 0
TOTAL MAIN HIGHWAYS ACCOUNT—CONSTRUCTION FUND	£900 0 0
State Coal-mines Account.			
FOR SERVICES NOT PROVIDED FOR.			
Grant to the Runanga Borough Council for remetalling the main street at Runanga	100 0 0
TOTAL STATE COAL-MINES ACCOUNT	£100 0 0

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.		
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.											
Post Office Account.											
FOR SERVICES NOT PROVIDED FOR.											
<i>Ex gratia</i> payment to the New Zealand Farmers' Co-operative Association, Ltd., for the retention of the services of the late Director of Broadcasting Station 3ZC, Christchurch					40	0	0				
Purchase of broadcasting station 4ZF, Dunedin					132	4	0				
<i>Ex gratia</i> payment to 2ZR Radio Club, Nelson					100	0	0				
Grants to members of Empire mail mission to Australia					450	0	0				
Purchase of silver medals in commemoration of His Majesty's Silver Jubilee for sale to public					366	18	1				
Compassionate grants to the widows of the following deceased officers:—											
Allen, C. H.		105	0	0							
Davidson, W. N.		93	0	0							
Treacy, J. P.		93	0	0							
Hughes, E. J.		106	0	0							
McIndoe, H.		108	0	0							
Daly, W. J.		120	0	0							
Taylor, G. E.		35	0	0							
					660	0	0				
								1,749	2	1	
TOTAL POST OFFICE ACCOUNT								£1,749	2	1	
Government Insurance Account.											
FOR SERVICES NOT PROVIDED FOR.											
Compassionate grant to the widow of the late Agent, J. Sullivan									100	0	0
TOTAL GOVERNMENT INSURANCE ACCOUNT								£100	0	0	
Public Service Superannuation Fund Account.											
FOR SERVICES IN EXCESS OF VOTE.											
For services in excess of vote									398	3	3
TOTAL PUBLIC SERVICE SUPER-ANNUATION FUND ACCOUNT								£398	3	3	
TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926)								£156,638	4	0	

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 3—Treasury					36	11	11		
Vote 7—Audit					99	7	3		
Vote 9—Internal Affairs					3,034	4	10		
Vote 10—External Affairs					3,745	9	0		
Vote 12—Marine					1,267	3	10		
Vote 18—Crown Law Office					97	6	3		
								8,280	3 1
PUBLIC WORKS FUND.—GENERAL PURPOSES ACCOUNT.									
Vote 34—Public Works, Departmental					11,028	8	5		
Vote 53—Plant, material, and services					14,032	13	10		
								25,061	2 3
TOTAL SURPLUS CREDITS IN AID ..								£33,341	5 4
GRAND TOTAL								£189,979	9 4

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.	
		£	s. d.	£	s. d.
<i>Legislative Department—</i> Stores	Lost, broken, &c., and deficient at stocktaking, covering period 1st April, 1933, to 31st March, 1935	303	1 7	..	..
<i>Treasury Department—</i> Fire Relief Loan (principal, £150; interest, £35 9s. 7d.)	Debtor unfinancial .. ..	..	..	185	9 7
Orchard Manuring Loan (principal, £42 8s. 10d.; interest, £21 17s. 7d.)	Debtor unfinancial .. ..	..	..	64	6 5
Frost Relief Loan (principal, £292 6s. 4d.; interest, £52 4s. 7d.; legal costs, £5 10s. 3d.)	Debtors unfinancial .. ..	..	..	350	1 2
Flood Relief Loan : Legal costs	Debtor unfinancial .. ..	..	..	5	14 0
Reserve Fund securities ..	Loss on realization .. ..	..	..	74,731	12 4
Cool Storage Loan (principal 1s. 9d.; interest, £57 9s. 1d.)	Interest and balance of principal remitted	..	..	57	10 10
<i>Land and Income Tax—</i> Income-tax	Debtors untraceable, &c. ..	..	..	1,678	13 0
<i>Stamp Duties Department—</i> Stores	Stores lost, broken, &c. ..	14	4 0	..	..
Bad debts	Irrecoverable .. .. .	..	..	33	11 1
<i>Audit Department—</i> Stores	Loss on realization	1	15 6	..	..
<i>Public Service Commissioner's Office—</i> Stores	Broken	3	12 0	..	..
<i>Internal Affairs—</i> Bad debts	Irrecoverable, debtors in poor circumstances	..	..	279	15 8
Stores	Lost, broken, &c.	4	13 5	..	..
<i>External Affairs—</i> Bad debts	Debtors unfinancial, &c. ..	..	..	206	8 9
Bad debts	Loss on experimental shipment of bananas	..	..	180	0 0
Stores	Lost, &c., and deficient at stocktaking (excesses, £95 6s. 8d.)	98	0 10	..	..
Samoan Administration ..	Loss on assets transferred ..	4,159	2 10	..	..
<i>Marine Department—</i> Stores	Lost, broken, stolen, &c. ..	66	16 3	..	..
Stores	Deficient at stocktaking ..	6	0 8	..	..
Inspection fees, &c. ..	Debtors, untraceable, bankrupt, &c.	..	..	52	4 11
Carried forward ..	..	4,657	7 1	77,825	7 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 ..	..	4,657	7 1	77,825	7 9
<i>Labour Department—</i>					
Stores	Lost, broken, stolen, &c. ..	70	7 5	..	..
Stores	Deficient at stocktaking ..	0	13 8	..	..
Bad debts	Debtors untraceable, bankrupt, &c. ..	..	..	29	16 10
<i>Native Department—</i>					
Bad debts	Irrecoverable .. ..	..	..	29	1 3
Nugatory expenditure	Damage to departmental car ..	..	..	5	0 0
Nugatory expenditure	Compensation for fire damage ..	..	..	50	0 0
Live-stock	Dead and unaccounted for (over period 1st September, 1930, to 31st March, 1934, £4,932 10s. 6d.; over period 1st December, 1931, to 31st March, 1934, £2,970 0s. 7d.) ..	7,902	11 1	..	..
Stores	Lost, broken, stolen, &c. ..	76	8 1	..	..
Stores	Deficient at stocktaking ..	6	11 11	..	..
<i>Valuation Department—</i>					
Bad debts	Irrecoverable .. ..	..	..	7	2 3
<i>Justice—</i>					
Buildings	Loss on demolition	139	18 0	..	..
Stores	Lost, broken, stolen, &c. ..	93	12 1	..	..
Live-stock	Died or destroyed	1,918	1 3	..	..
Bad debts	Debtors, untraceable, insolvent, &c. ..	..	..	14	18 5
<i>Police Department—</i>					
Stores	Lost, broken, &c.	5	5 6	..	..
Stores	Deficient at stocktaking ..	3	5 9	..	..
<i>Naval Defence—</i>					
Provisions	Deficiency on issue at vocabulary rates	1,205	9 8	..	..
<i>H.M.S.—</i>					
"Diomedé," £474 11s. 5d.	..	..	..	..	..
"Dunedin," £506 4s. 6d.	..	..	..	..	..
"Philomel," £223 2s. 0d.	..	..	..	..	..
"Whakakura," £1 11s. 9d.	..	..	..	..	..
Stores	Lost, broken, &c.	224	18 11	..	..
Stores	Deficient at stocktaking ..	33	13 8	..	..
Rent	Debtor unfinancial .. ..	..	..	20	0 0
Bad debts	Debtors unfinancial .. ..	..	..	14	16 6
Carried forward ..	..	16,338	4 1	77,996	3 0

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 ..	..	16,338	4 1	77,996	3 0
<i>Defence Department—</i>					
Aeroplane (ZK-ABQ) ..	Engine lost in crash ..	118	8 0	..	..
Aeroplane (Fairey III F, No. 1134) ..	Crashed on Upper Waitemata Harbour	2,475	4 6	..	..
Bad debts ..	Debtors untraceable, insolvent, &c.	..	..	66	17 0
Horses ..	Died or destroyed ..	121	14 7	..	..
Stores and equipment ..	Lost, broken, stolen, &c. ..	673	5 3	..	..
Stores and equipment ..	Deficient at stocktaking ..	71	12 6	..	..
Stores and equipment ..	Loss on realization ..	252	14 5	..	..
Uniforms and equipment ..	Lost or destroyed while on issue to trainees	67	5 7	..	..
<i>Department of Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act ..	Loss on realization of securities ..	..	..	45,209	4 3
Land for settlements ..	Loss on realization of securities ..	..	..	18	9 9
Advances to small-farm settlers ..	Loss on realization of securities ..	..	..	935	3 6
Advances for Waimarino Bush Fire Relief ..	Loss on realization of security ..	..	..	1,298	0 3
Arrears of rent ..	Debtors in poor circumstances, whereabouts unknown, &c. ..	..	..	11,180	6 5
Arrears of interest ..	Debtors in poor circumstances, whereabouts unknown, &c. ..	..	..	1,111	11 9
Kauri-gum Industry Account ..	Loss on sale of gum ..	..	..	1,588	6 10
Stores, plant, and machinery ..	Lost, broken, stolen, &c. ..	639	1 3	..	..
Lithographs ..	Obsolete, worn out, &c. ..	1,107	3 0	..	..
Law-costs ..	Irrecoverable ..	..	..	30	7 0
Royalties ..	Debtors in poor circumstances, whereabouts unknown, &c. ..	..	..	170	11 11
Bad debts ..	Irrecoverable ..	..	..	8	14 7
<i>Department of Agriculture—</i>					
Bad debts ..	Debtors unfinancial, &c. ..	..	..	30	16 6
Live-stock ..	Died or destroyed ..	365	5 2	..	..
Stores ..	Lost, broken, stolen, &c. ..	151	5 6	..	..
Stores ..	Free issues ..	4	0 0	..	..
Stores ..	Deficient at stocktaking ..	30	16 6	..	..
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>					
Stores ..	Lost, broken, stolen, &c. ..	360	0 9	..	..
Stores ..	Deficient at stocktaking ..	161	12 1	..	..
Stores ..	Loss on realization ..	44	2 4	..	..
Live-stock ..	Died or destroyed ..	81	16 4	..	..
Buildings ..	Loss on demolition ..	720	2 4	..	..
Bad debts ..	Irrecoverable ..	..	..	550	2 2
Carried forward ..	..	23,783	14 2	140,194	14 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 ..	..	23,783	14 2	140,194	14 11
<i>Department of Scientific and Industrial Research—</i>					
Stores	Lost, broken, stolen, &c. ..	89	19 0	..	..
Stores	Cheese given for relief purposes..	14	13 8	..	..
Nugatory expenditure ..	Mirror broken .. ..	..	..	2	10 11
<i>Mines Department—</i>					
Bad debts	Debtors in poor circumstances, untraceable, &c. ..	..	..	324	4 0
Stores	Lost, &c.	122	18 5	..	..
Stores	Deficient at stocktaking ..	6	3 0	..	..
Stores	Loss on realization	40	2 6	..	..
Coal shortages	Losses due to handling, stone picked out, &c. (percentage of loss of coal handled, 1.88)	1,144	10 5	..	..
<i>Transport Department—</i>					
Bad debts	Debtor untraceable .. ..	..	..	1	10 0
<i>Department of Health—</i>					
Fees due to various institutions	Debtors in poor circumstances ..	..	..	8,313	0 11
Nugatory expenditure ..	Repairs to car damaged .. ..	..	..	22	10 0
Stores	Lost, broken, worn out, &c. ..	704	8 1	..	..
Stores	Deficient at stocktaking	27	17 8	..	..
Stores	Loss on realization	46	0 0	..	..
Live-stock	Died or destroyed	12	0 0	..	..
<i>Mental Hospitals Department—</i>					
Stores	Lost, broken, stolen, &c. ..	1,684	15 0	..	..
Stores	Deficient at stocktaking (excesses, £32 6s. 5d.)	40	5 11	..	..
Live-stock	Died or destroyed	431	14 2	..	..
<i>Department of Education—</i>					
Stores	Lost, broken, stolen, &c. ..	135	9 3	..	..
Stores	Deficient at stocktaking	0	17 7	..	..
Live-stock	Died or destroyed	94	11 9	..	..
Bad debts	Debtors in poor circumstances, untraceable, &c. ..	..	..	4,415	6 6
<i>Pensions Department—</i>					
Stores	Lost, broken, &c.	3	8 2	..	..
Carried forward ..	..	28,383	8 9	153,273	17 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 .. .. .	.. .. .	28,383	8 9	153,273	17 3
<i>Public Works Department—</i>					
Bad debts	Debtors in poor circumstances, untraceable, &c. .. .. .	..	..	191	2 2
Stores and plant	Lost, broken, stolen, &c.	7,553	11 10	..	..
Stores and plant	Deficient at stocktaking	235	0 1	..	..
Stores and plant	Loss on realization	4,547	16 5	..	..
Penalties and charges	Remitted .. .. .	..	..	59	2 10
Water rates	Rebates .. .. .	..	..	9,167	13 6
Live-stock	Died or destroyed	22	18 6	..	..
Buildings	Huts granted as compensation	32	0 0	..	..
Nugatory expenditure .. .. .	.. .. .	..	..	3	9 0
<i>State Forest Service—</i>					
Timber royalties	Rebates for prompt payment .. .. .	..	..	4,861	18 9
Bad debts	Debtors insolvent, &c. .. .. .	..	..	986	5 2
Nurseries	Loss on realization	1,384	10 3	..	..
Trees and seeds	Issued gratuitously to local bodies and schools for unemployment-relief purposes	3,955	6 5	..	..
Stores	Lost, broken, stolen, &c.	752	6 8	..	..
Stores	Deficient at stocktaking	27	11 5	..	..
Live-stock	Died or destroyed	40	0 0	..	..
Buildings	Loss on dismantling	30	0 0	..	..
Nugatory expenditure	Repairs to car damaged .. .. .	..	..	32	11 11
Survey fees	Remitted .. .. .	..	..	4	18 7
<i>Unemployment Board—</i>					
Stores	Lost, broken, stolen, &c.	345	16 10	..	..
Stores	Deficient at stocktaking	6	19 4	..	..
Live-stock	Died or destroyed	11	15 0	..	..
Bad debts	Irrecoverable .. .. .	..	..	0	11 8
<i>Working Railways Department—</i>					
Bad debts	Debtors untraceable, bankrupt, &c. .. .. .	..	..	3,188	14 5
Stores	Lost, broken, stolen, &c.	974	16 8	..	..
Wagons	Damaged beyond repair	1,056	14 0	..	..
<i>Post and Telegraph Department—</i>					
Stores	Lost, broken, stolen, &c.	1,934	2 6	..	..
Stores	Deficient at stocktaking	170	6 6	..	..
Telephones	Destroyed by fire	869	2 6	..	..
Bad debts	Irrecoverable .. .. .	..	..	305	19 0
<i>Public Service Superannuation Office—</i>					
Bad debts	Debtor in poor circumstances .. .. .	..	..	1	11 11
Carried forward .. .. .	.. .. .	52,334	3 8	172,077	16 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—*continued.*

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	52,334	3 8	172,077	16 2
<i>Government Accident Insurance Office—</i>					
Interest	Remitted to save security ..	..	..	199	0 0
<i>State Fire Insurance Office—</i>					
Bad debts	Irrecoverable .. .. .	..	..	21	1 2
<i>State Advances Department—</i>					
Securities and loans ..	Loss on realization of securities, judgments given and Magistrates refused to make orders, and debtors untraceable	..	..	85,847	11 11
Branch—		£	s. d.		
Settlers ..		60,432	12 8		
Workers ..		2,951	15 7		
Rural advances		17,513	0 4		
Public Debt Sinking Fund ..		1,136	18 11		
Miscellaneous		3,813	4 5		
		52,334	3 8	258,145	9 3
	Claims abandoned.				
				£	s. d.
				310,479	12 11
<i>Stamp Duties Department—</i>					
Penal interest on racing revenue, Waipukurau Jockey Club ..	..			883	8 0
<i>Marine Department—</i>					
Boiler and machinery inspection fees ..	..			56	8 2
<i>Mines Department—</i>					
Interest on overdue instalments on account of coal supplied ..	..			13	8 4
	TOTAL			£311,432	17 5