

This PUBLIC BILL originated in the HOUSE OF REPRESENTATIVES, and, having this day passed as now printed, is transmitted to the LEGISLATIVE COUNCIL for its concurrence.
House of Representatives

5th November, 1934.

Right Hon. Mr. Coates.

APPROPRIATION.

ANALYSIS.

Title.	
Address.	
1. Short Title.	
2. Grant and appropriation of £11,182,395, and £1,172,006 (credits in aid), out of Consolidated Fund.	5. Grant and appropriation of £3,060,472, and £184,025 (credits in aid), out of accounts outside the Public Account.
3. Grant and appropriation of £3,100,454, and £912,113 (credits in aid), out of Public Works Fund.	6. Power to make contracts in excess of appropriation.
4. Grant and appropriation of £7,728,502, and £558,534 (credits in aid), out of separate accounts.	7. Indemnity as to unauthorized expenditure of £25,765 12s. 2d. and debts irrecoverable, £330,817 5s. 2d.
	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 ^{Title.} 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-five, and to appropriate the Supplies granted in this Present Session.

No. 94—2.

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, 1934.

Grant and appropriation of £11,182,395, and £1,172,006 (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-five, 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 eleven million one hundred and eighty-two thousand three hundred and ninety-five pounds.

(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 one hundred and seventy-two thousand and 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 three million one hundred thousand four hundred and fifty-four pounds.

Grant and appropriation of £3,100,454, and £912,113 (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 nine hundred and twelve thousand one hundred and thirteen 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 £7,728,502, and £558,534 (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 seven million seven hundred and twenty-eight thousand five hundred and two 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 five hundred and fifty-eight thousand five hundred and thirty-four 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.

Grant and appropriation of £3,060,472 and £184,025 (credits in aid), out of accounts outside the Public Account.

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 three million and sixty thousand four hundred and seventy-two pounds.

(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 eighty-four thousand and twenty-five 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.

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-four, 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 twenty-five thousand seven hundred and sixty-five pounds twelve shillings and

Indemnity as to unauthorized expenditure of £25,765 12s. 2d. and debts irrecoverable, £330,817 5s. 2d.

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 three hundred and thirty thousand eight hundred and seventeen pounds five shillings and twopence, 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:
- (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.

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 for which no specific appropriation.

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.

Payments to local authorities for construction of main highways.

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, 1935.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT.		
		£	£
1	Legislative	86,013	1,090
2	Prime Minister's Department	23,006	..
3	Treasury	39,437	30,144
4	Customs	88,404	19,145
5	Land and Income Tax	66,862	4,109
6	Stamp Duties	80,273	9,645
7	Audit	27,677	31,500
8	Public Service Commissioner's Office	4,969	650
9	Internal Affairs	368,042	74,967
10	External Affairs	95,429	29,800
11	Printing and Stationery	154,654	..
12	Marine	112,296	3,064
13	Labour	39,898	14,359
14	Native	62,665	30,156
15	Valuation	42,888	9,165
16	Electoral	5,452	100
17	Justice and Prisons	250,660	65,661
18	Crown Law Office	5,728	828
19	Police	440,685	3,210
20	Naval Defence	454,020	25,421
21	Defence	532,151	11,641
22	Maintenance of Public Works and Services	85,397	49,614
23	Lands and Survey	176,393	87,916
24	Agriculture	523,498	77,339
25	Industries and Commerce, Tourist, and Publicity	130,004	30,565
26	Scientific and Industrial Research	53,337	30,575
27	Mines	24,840	3,422
	Carried forward	3,974,678	644,086

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	£ 3,974,678	£ 644,086
28	Transport	26,072	31
29	Health	762,532	53,068
30	Mental Hospitals	249,788	167,700
31	Education	2,649,443	245,774
32	Pensions	3,438,826	43,830
33	National Provident and Friendly Societies ..	81,056	17,517
	TOTAL ORDINARY REVENUE ACCOUNT ..	11,182,395	1,172,006
	TOTAL CONSOLIDATED FUND ..	£11,182,395	£1,172,006

Appropriation

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, 1935.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	GENERAL PURPOSES ACCOUNT.		
		£	£
34	Public Works, Departmental	109,075	96,465
35	Railway-construction	5,000	10,200
36	Railways Improvements and Additions to Open Lines	227,000	100,000
	Public Buildings :—		
37	General	33,500	50
38	Courthouses	18,000	50
39	Education Buildings	150,000	7,000
40	Prison Buildings and Works	2,600	50
41	Police-stations	7,500	50
42	Postal and Telegraph	133,000	13,500
43	Mental Hospital Buildings	90,000	200
44	Health and Hospital Institutions	4,350	300
45	Lighthouses	8,000	10
46	Harbour-works	6,000	1,300
47	Development of Tourist Resorts	15,800	180
48	Roads, &c.	509,500	171,135
49	Telegraph Extension	260,000	60,000
50	Lands, Miscellaneous	120,000	50,000
51	Irrigation, Water-supply, and Drainage	84,000	20,922
52	Swamp Land Drainage	20,250	22,820
53	Plant, Material, and Services	30,000	159,500
54	Settlement of Unemployed Workers	375,000	2,000
55	Native Land Settlement	140,629	138,381
	TOTAL GENERAL PURPOSES ACCOUNT	2,349,204	854,113
	ELECTRIC SUPPLY ACCOUNT.		
56	Development of Water-power	751,250	58,000
	TOTAL PUBLIC WORKS FUND ...	£3,100,454	£912,113

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, 1935.

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 ...	60,375	...
	LAND FOR SETTLEMENTS ACCOUNT.		
58	Land for Settlements Expenses ...	4,749	2,717
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
59	Maintenance of Main Highways ...	1,121,200	100,000
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
60	Main Highways ...	510,000	80,000
	STATE COAL-MINES ACCOUNT.		
61	State Coal-mines ...	207,609	1,150
	STATE FORESTS ACCOUNT.		
62	State Forest Service ...	118,671	3,112

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	160,789	80
	WORKING RAILWAYS ACCOUNT.		
64	Working Railways	5,545,109	371,475
	TOTAL SEPARATE ACCOUNTS ...	£7,728,502	£558,534

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, 1935.

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 ...	2,420,679	160,100
	PUBLIC TRUSTEE'S ACCOUNT.		
66	Public Trust Office ...	273,252	...
	NATIVE TRUSTEE'S ACCOUNT.		
67	Native Trust Office ...	13,000	...
	GOVERNMENT INSURANCE ACCOUNT.		
68	Government Insurance ...	141,509	400
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
69	Public Service Superannuation Fund Office ...	7,617	50
	STATE FIRE INSURANCE ACCOUNT.		
70	State Fire Insurance ...	93,925	11,200
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.		
71	Government Accident Insurance ...	19,820	50
	STATE ADVANCES ACCOUNT.		
72	State Advances ...	90,670	12,225
	TOTAL ...	£3,060,472	£184,025

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, 1935; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

1. 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 stated in Column 5.	7. Amount authorized during the Year ending 31st March, 1935.	8. Balance for Future Appropriations.	9. Amount to which Liabilities may be incurred.
	M. ch.	Estimated Length of the Whole Line.	From	To	5. Estimated Length of Section.				
<i>Railways.</i>									
East Coast Main Trunk	403	61	Wairoa	Waikokopu	M. ch. 24 35	£ 5,000	£ 5,000	£ 5,000	
Stratford - Main Trunk	112	47	Okaihukura Tshora	Ohura	19 10 22 30	2,500	2,500	2,500	
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, £227,000; land claims, &c., and other services, Cr. £2,650.

SIXTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1933-34.

(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>									
Compassionate allowance to the widow of the late J. B. Hackworth, Sessional Committee Clerk, Wellington	100	0	0						
Grant to H. D. C. Adams, Assistant Law Draftsman, for special work in connection with the Companies Bill	50	0	0						
				150	0	0			
<i>Treasury Department :—</i>									
Grant to the New Zealand Red Cross Society for Indian earthquake relief	70	0	0						
Preliminary expenses of the Reserve Bank of New Zealand	481	3	7						
				551	3	7			
<i>Stamp Duties Department :—</i>									
Allowances under Public Service Regulation No. 24A for special work performed at Napier for three years subsequent to the earthquake to—									
R. F. Baird	150	0	0						
Miss I. G. Jane	10	0	0						
	160	0	0						
Refund of amount overpaid by way of interest on stamp duty in the estate of Michael Leydon, deceased	68	14	6						
				228	14	6			
<i>Public Service Commissioner's Office :—</i>									
Allowance under Public Service Regulation No. 24A to T. Mark, Secretary, Public Service Commissioner's Office, for performing special duties during the absence of the Public Service Commissioner in Samoa							50	0	0
<i>Department of Internal Affairs :—</i>									
Fees and expenses of members of the Monetary Committee, and incidental expenses	300	14	2						
Grants to—									
The Wellington War Memorial Carillon Society towards the cost of playing the carillon	50	0	0						
The widow of the late E. G. Short, Messenger, Wellington, equivalent to one month's salary	17	5	4						
Travelling allowances and expenses in Australia of Dr. R. M. Campbell while attending Conference of Institute of Political Science at Canberra	45	16	4						
Wages of charwomen paid in advance for period 1st April, 1934, to 2nd April, 1934	6	13	10						
				420	9	8			
Carried forward				1,400	7	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 ..				1,400	7	9			
<i>Department of Labour :—</i>									
Fee to member of special expert committee set up to investigate the question of workers' compensation liability ..	16	16	0						
Salary of Miss M. W. Chesterman, Shorthand-typist, Wellington, for period 1st April, 1934, to 21st April, 1934, for leave due on retirement	7	14	0						
					24	10	0		
<i>Native Department :—</i>									
Sundry expenses incidental to the incorporation of the Ahuwhenua Trust and the inauguration of the Ahuwhenua Trophy ..					136	12	8		
<i>Department of Justice and Prisons :—</i>									
Grant to the widow of the late G. Dow, Warder, Wi Tako Prison, Trentham, equivalent to three months' salary in lieu of leave				36	8	9			
Less amount already paid	18	11	3						
Salary of R. M. Watson, S.M., proceeding on leave for the period 1st April, 1934, to 31st May, 1934				118	2	6			
							154	11	3
<i>Police Department :—</i>									
<i>Gratuities to—</i>									
Widow of the late Constable W. McInnes, Remuera, equivalent to salary in lieu of leave	36	4	6						
Widow of the late Constable J. Shields, Huntly, equivalent to salary in lieu of leave	34	7	9						
Payment to F. S. Lincoln in full settlement of claim in respect of property of the late Mrs. A. Lincoln, which was lost or stolen from the Central Police-station, Wellington, while in the custody of the police ..	20	1	6						
							90	13	9
<i>Department of Lands and Survey :—</i>									
Grant to Devonport Borough Council to make safe for public use an area on Mount Victoria Reserve	15	16	8						
Subsidy of £1 for £1 up to £200 paid to the Egmont National Park Board on the amount collected during the year from the public	200	0	0						
							215	16	8
Carried forward							2,022	12	1

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—contd.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—c. n. d.									
FOR SERVICES NOT PROVIDED FOR— continued.									
Brought forward				2,022	12	1			
<i>Department of Agriculture :—</i>									
Expenses of delegates attending the Dairy Industry Conference at Wellington				205	4	7			
<i>Department of Scientific and Industrial Research :—</i>									
Payment to Miss A. Goudie of monetary equivalent of leave due to the late W. W. Goudie, Clerk, Wellington	28	18	1						
Subsidy of £1 for £1 up to £200 paid to the New Zealand Standards Institution on contributions received by the Institution other than from the Government	200	0	0						
				228	18	1			
<i>Transport Department :—</i>									
Amount paid to the Whitfield Motor Service, Ltd., to compromise an action for damages brought by the company as a result of the revocation of the company's license by the Licensing Authority				150	0	0			
<i>Department of Health :—</i>									
Expenses of <i>post mortem</i> and inquest on the death of a patient in the Kaikoura Hospital	21	14	11						
Fees paid to the Alexandra Home, Wellington, for the treatment of a patient, who, though having booked at St. Helens Hospital, was unable to be treated there owing to the hospital being full	7	7	0						
Wages of Mrs. Fairley, Seamstress, King George V Hospital, Rotorua, for period 1st April, 1934, to 30th April, 1934, for leave due on retirement	9	0	3						
				38	2	2			
<i>Mental Hospitals Department :—</i>									
Compensation to attendants at Seacliff Mental Hospital for injuries sustained whilst on duty, as under—									
J. S. O'Neill	110	16	8						
T. Brady	48	9	4						
				159	6	0			
Payment of monetary equivalent of leave due to the late R. Johnston, Attendant, Hokitika—									
To his widow	17	16	3						
To his estate	3	14	0						
				21	10	3			
				180	16	3			
Carried forward				2,825	13	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 ..				2,825	13	2			
<i>Department of Education :—</i>									
Additional grant to Victoria University College, Wellington, for general purposes ..				760	0	0			
<i>Pensions Department :—</i>									
Annuity of £51 per annum granted to the widow of the late W. Hall, Chief Clerk, State Coal-mines Office, Greymouth, for the period 1st January, 1934, to 28th February, 1934	8	10	0						
Special annuities of £100 per annum to—									
J. E. Jenkinson, ex-member of the Legislative Council, for the period 13th Decem- ber, 1933, to 31st March,	£	s.	d.						
1934	30	2	2						
Widow of the late A. Hall, M.P., for the period 21st December, 1933, to 28th February, 1934	19	12	6						
	49	14	8						
				58	4	8			
				3,643	17	10			
FOR SERVICES IN EXCESS OF VOTES.									
Vote 2—Prime Minister's Department ..				1,616	0	11			
Vote 14—Native				5,688	3	3			
Vote 29—Scientific and Industrial Research ..				1,021	16	1			
				8,326	0	3			
TOTAL CONSOLIDATED FUND ..							£11,969	18	1
PUBLIC WORKS FUND.									
Electric Supply Account									
FOR SERVICES NOT PROVIDED FOR.									
Cost of meals for members of Power Boards and overseas visitors at hydro-electric power-stations							1	12	5
TOTAL PUBLIC WORKS FUND ..							£1	12	5

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£ s. d.	£ s. d.	£ s. d.
SEPARATE ACCOUNTS.			
Main Highways Account Revenue Fund.			
FOR SERVICES NOT PROVIDED FOR.			
Special advance to Matakaoa County Council on account of subsidies on rates	1,828 2 6
TOTAL MAIN HIGHWAYS ACCOUNT REVENUE FUND..	£1,828 2 6
Unemployment Fund.			
FOR SERVICES NOT PROVIDED FOR.			
Payment to unemployed Maoris who were unable to work under the No. 5 Scheme owing to their being absent at Waitangi celebrations	19 18 0	
Sustenance payments to married and eligible relief workers at Gisborne, stood down for refusing camp work	50 14 8	
			70 12 8
TOTAL UNEMPLOYMENT FUND	£70 12 8
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)			
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.			
Government Insurance Account			
FOR SERVICES NOT PROVIDED FOR.			
Compassionate grant to the widow of the late J. C. Smith, Travelling Agent of the Department]	150 0 0
TOTAL GOVERNMENT INSURANCE ACCOUNT	£150 0 0
Post Office Account.			
FOR SERVICES NOT PROVIDED FOR.			
<i>Ex-gratia</i> payment for removal expenses of the wife of O. B. McAloon, who died while on transfer	77 0 0	
Expenses of—			
G. Frost, of British Broadcasting Board, investigating the reception of British programmes	21 8 9	
G. McNamara, attending Postal Congress at Cairo	1,750 0 0	
			1,848 8 9
TOTAL POST OFFICE ACCOUNT	£1,848 8 9

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

	£	s.	d.	£	s.	d.	£	s.	d.
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—<i>contd.</i>									
Public Trustee's Account.									
FOR SERVICES NOT PROVIDED FOR.									
Amount paid to beneficiary in the estate of Herbert Bourne, deceased, which had been paid in 1921 in error to the beneficiary's grandmother									
			19	16	2
TOTAL PUBLIC TRUSTEE'S ACCOUNT			£19	16	2
State Advances Account.									
FOR SERVICES NOT PROVIDED FOR.									
Income-tax paid by the Department, provision for the payment of which had not been made pending the determination of liability for taxation									
			4,371	2	4
TOTAL STATE ADVANCES ACCOUNT			£4,371	2	4
TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926)							£20,259	12	11
(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT, 1926.)									
SURPLUS CREDITS IN AID applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.									
ORDINARY REVENUE ACCOUNT.									
Vote 3—Treasury			1,588	19	4			
Vote 18—Crown Law Office			5	19	8			
Vote 27—Agriculture			1,184	7	2			
							2,779	6	2
PUBLIC WORKS FUND.—GENERAL PURPOSES ACCOUNT									
Vote 38—Railway Construction			2,726	13	1
TOTAL SURPLUS CREDITS IN AID			£5,505	19	3
GRAND TOTAL			£25,765	12	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 Departments—</i>		£ s. d.	£ s. d.
Stores	Lost, &c., and deficient at stock-taking covering period 1st April, 1930, to 31st March, 1933	635 12 3	.. .. .
<i>Treasury Department—</i>			
Cape Foulwind Railway ..	Difference between book value and value taken over at	.. .. .	85,199 0 6
Fire relief (principal, £189 7s. 11d.; interest, £17 14s. 3d.)	Debtor unfinancial .. .. .	.. .. .	207 2 2
Flood relief (principal, £100 15s.; interest, £28 15s.)	Debtor unfinancial .. .. .	.. .. .	129 10 0
Frost relief	Amount irrecoverable .. .. .	.. .. .	0 15 0
Securities	Loss on realization .. .. .	.. .. .	2,215 13 9
Stores	Lost, broken, stolen, &c.	65 9 0	.. .. .
<i>Customs Department—</i>			
Stores	Lost, broken, &c.	0 5 0	.. .. .
<i>Land and Income Tax Department—</i>			
Income-tax	Debtors untraceable, &c. .. .. .	.. .. .	974 10 0
<i>Stamp Duties Department—</i>			
Stores	Lost, broken, stolen, &c.	145 14 3	.. .. .
<i>Audit Department—</i>			
Audit fee	Reduced owing to special circumstances	.. .. .	4 10 0
<i>Department of Internal Affairs—</i>			
Bad debts	Irrecoverable. Debtors in poor circumstances	.. .. .	87 15 0
Stores	Lost, broken, &c.	3 7 2	.. .. .
Stores	Loss on realization	3 8 4	.. .. .
<i>Department of External Affairs—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	1,528 10 6
<i>Printing and Stationery Department—</i>			
Bad debts	Debtors untraceable, bankrupt, &c.	.. .. .	0 16 8
Stores	Lost, broken, stolen, &c.	188 19 3	.. .. .
Stores	Deficient at stocktaking (excesses, £30 6s. 3d.)	32 15 8	.. .. .
<i>Marine Department—</i>			
Inspection fees, &c.	Debtors bankrupt, &c. .. .. .	.. .. .	194 8 6
Stores	Lost, broken, stolen, &c.	88 3 3	.. .. .
<i>Department of Labour—</i>			
Bad debts	Debtors untraceable, bankrupt, &c.	.. .. .	94 6 8
Stores	Lost, broken, stolen, &c.	9 13 4	.. .. .
Stores	Loss on realization	10 1 0	.. .. .
Carried forward .. .. .	.. .. .	1,183 8 6	90,636 18 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 ..	..	1,183	8	6	90,636	18	9
<i>Native Department—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	0	3	0
Live-stock	Died or destroyed	158	8	0	..	..	..
Nugatory expenditure	Franchise in respect of accident to truck .. ..	..	..	..	5	0	0
Stores	Lost, broken, stolen, &c. ..	4	7	5	..	..	..
<i>Valuation Department—</i>							
Bad debts	Irrecoverable, debtors insolvent .. ..	..	..	..	6	16	6
<i>Department of Justice and Prisons—</i>							
Bad debts and fines	Debtors cannot be located, insolvent, &c. .. ..	..	..	..	322	16	5
Live-stock and poultry	Died or destroyed	1,074	4	8	..	..	..
Stores	Lost, broken, stolen, &c. ..	167	8	11	..	..	..
Stores	Deficient at stocktaking	25	5	4	..	..	..
<i>Police Department—</i>							
Bad debts	Debtors deceased or untraceable .. ..	..	..	..	80	3	3
Buildings	Loss on realization	389	11	11	..	..	..
Stores	Lost, broken, and worn out	79	14	2	..	..	..
<i>Navy Office—</i>							
Provisions	Deficiency on issue at vocabulary rates	1,081	13	2	..	..	..
<i>H.M.S.—</i>							
“Philomel,” £365 4s. 11d.	..	..	..	..	..	..	..
“Wakakura,” £8 12s. 7d.	..	..	..	..	..	..	..
“Diomedes,” £551 5s. 2d.	..	..	..	..	..	..	..
“Dunedin,” £156 10s. 6d.	..	..	..	..	..	..	..
Rent	Irrecoverable .. ..	..	..	..	3	0	0
Stores	Lost overboard, broken, &c. ..	110	14	7	..	..	..
<i>Defence Department—</i>							
Aeroplane (ZK-AAI)	Crashed and destroyed	203	17	2	..	..	..
Aeroplane (ZK-ABC)	Crashed and destroyed	538	5	4	..	..	..
Bad debts	Debtors untraceable, insolvent, &c. .. ..	..	..	..	17	1	5
Horses	Died or destroyed	93	9	0	..	..	..
Overpayment war gratuity	Irrecoverable .. ..	..	..	..	18	6	0
Stores and equipment	Lost, broken, stolen, &c. ..	3,276	15	11	..	..	..
Stores and equipment	Deficient at stocktaking	158	19	8	..	..	..
Stores and equipment	Loss on realization	13,482	12	1	..	..	..
Uniforms and equipment	Lost or destroyed while on issue to trainees	43	12	2	..	..	..
Carried forward ..	..	22,072	8	0	91,090	5	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—*continued.*

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash	
		£	s. d.	£	s. d.
Brought forward ..	..	22,072	8 0	91,090	5 4
<i>Department of Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities	..	..	83,709	15 2
Advances to small-farm settlers	Loss on realization of securities	..	..	44	10 5
Arrears of interest	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	4,129	19 6
Arrears of rent	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	21,728	13 1
Ford truck	Loss on realization	4	11 1	..	..
Lithographs, fittings, &c. ..	Obsolete, worn out, &c. ..	212	9 8	..	..
Property	Reduction in value .. ..	..	..	1,162	5 9
Plant and machinery	Loss on realization	84	2 6	..	..
Royalties	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	659	11 4
Stores	Loss, broken, stolen, &c. ..	92	0 7	..	..
Sundry advances and bad debts	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	400	11 1
<i>Department of Agriculture—</i>					
Bad debts	Debtors unfinancial, &c. ..	..	..	256	6 8
Experimental area	Abandoned	175	19 8	..	..
Live-stock	Died or destroyed	405	6 3	..	..
Live-stock	Lost on realization	1	7 6	..	..
Publications	Free issues	0	19 3	..	..
Stores	Lost, broken, stolen, &c. ..	93	3 1	..	..
Stores	Deficient at stocktaking ..	13	1 7	..	..
Stores	Loss on realization	8	14 3	..	..
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>					
Bad debts	Irrecoverable .. ..	..	..	534	18 3
Buildings	Loss on demolition	9	1 11	..	..
Electrical energy charges ..	Discount remitted .. ..	..	..	1	7 8
Live-stock and poultry	Died or destroyed	33	14 9	..	..
Old Blue Baths	Loss on demolition	435	16 9	..	..
Old Pavilion Baths	Loss on demolition	1,609	10 3	..	..
Plant	Loss on realization	381	7 10	..	..
Stores	Deficient at stocktaking ..	153	12 11	..	..
Stores	Lost, broken, stolen, &c. ..	589	18 9	..	..
Stores	Loss on realization	62	1 0	..	..
Water-supply charges	Remitted .. ..	..	..	50	0 3
<i>Department of Scientific and Industrial Research—</i>					
Stores and apparatus	Worn out, obsolete, &c. ..	243	15 7	..	..
Carried forward .. ..	..	26,683	3 2	203,768	4 6

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 ..	..	26,683	3 2	203,768	4 6
<i>Mines Department—</i>					
Bad debts ..	Debtors in poor circumstances, untraceable, &c.	..	..	27	15 1
Coal shortages ..	Losses due to handling, stone picked out, &c. (percentage of loss to coal handled, 1-386)	1,106	1 3	..	..
Plant and machinery ..	Worn out, unserviceable, &c.	220	11 0	..	..
Stores ..	Deficient at stocktaking	82	13 10	..	..
Advances ..	Claims for recovery unsuccessful	..	..	17,898	14 8
<i>Department of Health—</i>					
Fees due to various institutions	Debtors in poor circumstances, untraceable, &c.	..	..	6,791	0 8
Houses ..	Loss on demolition	1,119	0 4	..	..
Live-stock ..	Died or destroyed	10	15 1	..	..
Stores ..	Lost, broken, worn out, &c.	352	10 1	..	..
Stores ..	Loss on realization	39	10 3	..	..
Stores ..	Deficient at stocktaking	207	1 11	..	..
<i>Mental Hospitals Department—</i>					
Live-stock ..	Died or destroyed	485	8 6	..	..
Plant ..	Loss on realization	83	10 0	..	..
Rebates ..	Allowance of selling price	..	..	1	1 0
Stores ..	Deficient at stocktaking (excesses, £402 14s. 3d.)	608	16 2	..	..
Stores ..	Lost, broken, stolen, &c.	1,180	13 1	..	..
<i>Department of Education—</i>					
Bad debts ..	Debtors in poor circumstances, untraceable, &c.	..	..	1,205	3 4
Live-stock ..	Died or destroyed	84	14 6	..	..
Stores ..	Lost, broken, stolen, &c.	94	0 3	..	..
Stores ..	Deficient at stocktaking	3	6 10	..	..
<i>Pensions Department—</i>					
Overpayments of pensions ..	Pensioners in poor circumstances and unable to refund	..	..	108	7 11
<i>National Provident Fund and Friendly Societies Department—</i>					
Stores ..	Lost, broken, stolen, &c.	4	11 3	..	..
Carried forward ..	..	32,366	7 6	229,800	7 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		32,366	7 6	229,800	7 2
<i>Public Works Department—</i>					
Bad debts	Debtors in poor circumstances, untraceable, &c.			168	0 11
Buildings	Destroyed by fire	171	5 7		
Live-stock	Died or destroyed	27	0 0		
Moehau and Kairuru quarries	Loss on realization			3,110	8 8
Penalties and charges	Remitted			927	6 7
Stores and plant	Lost, broken, stolen, &c.	2,398	13 4		
Stores and plant	Deficient at stocktaking	62	6 7		
<i>State Forest Service—</i>					
Bad debts	Debtors bankrupt, untraceable, &c.			1,606	4 1
Buildings	Loss on demolition	50	0 0		
Live-stock	Died or destroyed	10	0 0		
Stores	Lost, broken, stolen, &c.	946	0 5		
Stores	Deficient at stocktaking	50	7 4		
Timber royalties	Rebates for prompt payment			3,607	5 8
<i>Unemployment Board—</i>					
Emergency unemployment tax	Irrecoverable			0	5 0
Stores	Lost, stolen, broken, &c.	2	11 5		
<i>Working Railways Department—</i>					
Bad debts	Debtors untraceable, bankrupt, &c.			1,087	2 6
Stores	Lost, broken, stolen, &c.	1,291	7 6		
Wagons	Damaged beyond repair	679	16 10		
<i>Native Trust Office—</i>					
Securities	Loss on realization			11,511	19 3
<i>Post and Telegraph Department—</i>					
Bad debts	Irrecoverable			642	2 2
Cash and stamps	Stolen			89	8 9
Stores	Lost, broken, stolen, &c.	1,265	17 3		
Stores	Deficient at stocktaking	185	19 8		
Telephones	Destroyed by fire	778	19 2		
<i>Public Service Superannuation Office—</i>					
Securities	Loss on realization			6,569	3 7
Carried forward		40,286	12 7	259,119	14 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—*continued.*

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	40,286	12 7	259,119	14 4
<i>Public Trust Office—</i>					
Securities	Loss on realization .. ..	..	..	14,141	5 5
Furniture and fittings ..	Loss on realization	27	11 2	..	..
Mechanical office appliances ..	Loss on realization	15	12 2	..	..
<i>State Advances Office—</i>					
Securities and loans	Loss on realization of securities, judgments given and Magistrates refused to make orders, and debtors untraceable	..	..	16,412	12 7
Branch — Settlers, £16,412 12s. 7d.					
		40,329	15 11	289,673	12 4
	Claims abandoned.	£	s. d.		
<i>Stamp Duties Department—</i>		330,003	8 3		
Penal interest on racing revenue, Te Kuiti Racing Club ..	..			668	16 4
<i>Marine Department—</i>					
Boiler and machinery inspection fees, &c. ..	..			97	5 5
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>					
Electric energy discount, Rotorua ..	..			1	3 10
<i>State Forestry Service—</i>					
Expenditure in connection with suppression of fire ..	..			46	11 4
	TOTAL	£330,817	5 2		