# New Zealand.



#### ANALYSIS.

Title. Address

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2. Grant of £3,210,877, and fees, out of Consolidated Fund.

3. Appropriation of £8,080,225, and fees, out of Consolidated Fund.

4. Grant of £2,050,517 out of Public Works Fund. 5. Appropriation of £3,492,194 out of Public Works Fund.

6. Grant of £900,485 out of separate accounts.

7. Appropriation of £1,436,197 out of separate accounts.

 Indemnity as to unauthorized expenditure of £101,767 15s. 6d., and debts irrecoverable, £12,792 15s. 10d.

 Subsidies to be paid to local authorities.
 Power to transfer £350,000 from Consolidated Fund to Public Works Fund.

11. Power to make contracts in excess of appro-

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of roads, &c. 13. Money appropriated for roads, &c., defined.

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15. Purchase of lands to provide access to

16. Payments for which no specific appropria-

[1914, No. 76.

17. Postmasters may be authorized to receive moneys for payment to Public Account.

18. Authorizing payment of travelling-expenses to members of General Assembly

19. Authorizing additional payments in respect of Government House and grounds at Wellington and Auckland.

Extending borrowing-powers in respect of State coal-mines.

21. Authorizing advance out of Fruit-preserving Industry Account to Hawke's Bay Fruit, Produce, and Cool Storage Company (Limited).

22. Extending operation of subsection (1), section 49, Public Service Act, 1912.

23. Section 3 of Local Bodies' Loans Amendment Act, 1912, extended.

24. Authorizing the closing of Opening up Crown Lands for Settlement Account.

Authorizing payment of £20,000 for relief of Belgian distress.

26. Authorizing payment of advances not exceeding £9,000 for encouragement of oil industry.

27. Authorizing payments to be made to officers of certain Departments by way of commission or bonus.

Schedules.

## 1914, No. 76.

An Acr to appropriate and apply certain Sums of Money out of Title. 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 fifteen, and to appropriate the Supplies granted in this Present Session.

[5th November, 1914.

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most Address. 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

Short Title.

Grant of £3,210,877, and fees, out of

Consolidated Fund.

1914, No. 76.]

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, 1914.

2. 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 fifteen, any sums not exceeding in the whole the sum of three million two hundred and ten thousand eight hundred and seventy-seven pounds, together with the amount of the fees hereinafter mentioned.

Appropriation of £8,080,225, and fees, out of Consolidated Fund.

3. All sums granted as aforesaid out of the Consolidated Fund by this Act, together with the sums granted out of that fund by the other Acts mentioned in the First Schedule hereto, amounting in the whole to eight million and eighty thousand two hundred and twenty-five pounds, as appears by the said Schedule, 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 several services and purposes expressed in the several votes specified in the Abstract in the said First Schedule.

Grant of £2,050,517 out of Public Works Fund.

4. 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 works and services of the year ending as aforesaid, any sums not exceeding in the whole the sum of two million and fifty thousand five hundred and seventeen pounds.

Appropriation of £3,492,194 out of Public Works Fund.

5. All sums granted as aforesaid out of the Public Works Fund by this Act, together with the sums granted out of that fund by the other Acts mentioned in the Second Schedule hereto, amounting in the whole to three million four hundred and ninety-two thousand one hundred and ninety-four pounds, as appears by the said Second Schedule, are hereby appropriated for the several works and services expressed in the several votes specified in the Abstract in the said Second Schedule.

Grant of £900,485 out of separate accounts. 6. Out of the respective accounts mentioned in the Abstract in the Third Schedule hereto the Minister of Finance may issue and apply, towards making good the supplies granted to His Majesty for the services of the year ending as aforesaid, any sums not exceeding in the whole the sum of nine hundred thousand four hundred and eighty-five pounds.

Appropriation of £1,436,197 out of separate accounts.

7. All sums granted as aforesaid out of the said respective accounts by this Act, together with the sums granted out of those accounts, by the other Acts mentioned in the said Third Schedule hereto, amounting in the whole to one million four hundred and thirty-six thousand one hundred and ninety-seven pounds, as appears by the said Schedule, are hereby appropriated for the respective services and purposes expressed in the several votes specified in the Abstract in the said Third Schedule.

Indemnity as to unauthorized expenditure of £101,767 15s. 6d., and debts irrecoverable, £12,792 15s. 10d. 8. Whereas the Minister of Finance has, under the authority of section fifty-four of the Public Revenues Act, 1910, issued, during the twelve months ended the thirty-first day of March, nineteen hundred and fourteen, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fifth

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 one thousand seven hundred and sixty-seven pounds fifteen shillings and sixpence. and has caused the said sums to be applied to the several purposes and services mentioned in the said Fifth Schedule, and has also discharged from the Public Account the sum of twelve thousand seven hundred and ninety-two pounds fifteen shillings and tenpence, mentioned in the said Schedule as being due to but irrecoverable by the Crown: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

9. (1.) There shall be issued and paid by the Minister of Finance Subsidies to be paid out of the Consolidated Fund to the local authority of each county, to local authorities, road district, and town district, in respect of the general rates levied for the year ending on the thirty-first day of March, nineteen hundred and fifteen, and actually collected on or before the thirtieth day of June ensuing next after the expiry of that year, the amounts to which each such local authority is entitled under the scheme of distribution set forth in the Sixth Schedule hereto. The term "town district" in this section shall be deemed to include Native townships

as defined in the Native Townships Act, 1910.

(2.) Upon the application of any local authority as aforesaid, setting forth the amount of general rates collectable for the year ending as aforesaid, and showing separately how much thereof is payable by Natives, seventy-five per centum of the amount which, in accordance with the estimate of the Valuer-General, may become payable to that local authority for rates other than rates payable by Natives may be advanced to that local authority within that year.

- (3.) On receipt by the Valuer-General of returns, duly verified by the declaration of the Chairman or Treasurer of a local authority, showing the amount of the rates aforesaid actually collected to the said thirtieth day of June, the amount of subsidy found to be payable in respect of such rates, less the amount (if any) advanced as aforesaid, shall be paid to that local authority; and any sum advanced in excess of the amount so found to be payable shall be repaid by the local authority to the Public Account, or be recovered by the Minister of Finance out of any moneys payable to that local authority.
- (4.) Where a local authority has adopted the system of rating on capital value or unimproved value, no subsidy shall be payable on any amount exceeding the sum which would be recoverable on a rate of three-farthings in the pound on the capital value of the rateable property in its district.
- (5.) Where a local authority has adopted the system of rating on annual value, no subsidy shall be payable on any amount exceeding the sum which would be recoverable on a rate of one shilling in the pound on the annual value of the rateable property in its district.
- (6.) The provisions of the two last preceding subsections shall apply to subsidies payable to Borough Councils under the Municipal Corporations Act, 1908.
- (7.) In case any doubt arises as to the several payments to be made under this section, or as to payments to be made in

respect of newly formed districts wherein the local authority has not had sufficient time to levy and collect rates, the Governor in Council may decide the amounts of such payments, and his decision shall be final.

Power to transfer £350,000 from Consolidated Fund to Public Works Fund.

Power to make contracts in excess of appropriation. 10. The Minister of Finance may transfer any sum or sums not exceeding in the whole three hundred and fifty thousand pounds from the Consolidated Fund to the Public Works Fund, to be issued and applied to the purposes and services provided for in this Act.

11 It shall be lawful for the Governor, in the name and on

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

which money is appropriated by this Act:

Provided that in the case of the works and services specified in the Fourth 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.

Payment to local authorities for construction of roads, &c. 12. 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.

13. (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, 1908, in respect of injuries to workers employed on any of the aforesaid works; and

(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.

14. All advances made by the Minister of Finance under the Lands Improvement and Native Lands Acquisition Act, 1894, to Lands Improvement and Native Lands settlers for improving their lands, and all expenses connected there- Acquisition Act, with, whether such advances are made directly to any member of an association or expended by or under the directions of the Minister of Lands, may be paid out of the vote taken in Class XXVI, Public Works Fund, for improved-farm settlements.

1894, authorized.

15. Whereas in laying out and forming roads in respect of lands Purchase of lands subject to the Land for Settlements Act, 1908, it has been found to provide access necessary to acquire portions of adjoining lands for the purpose of providing road access: Be it therefore enacted that all moneys so expended shall be deemed to be moneys payable out of the Land for Settlements Account, and shall be payable accordingly under the appropriation contained in section eighty-two of that Act.

16. When any of the votes specified in the Schedules hereto Payments for contains an item under any title which does not specifically appro- which no specific appropriation. priate 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.

17. Any moneys payable into the Public Account may, with Postmasters may the authority of the Minister of Finance, be lodged for credit of that be authorized to receive moneys for account with such Postmasters as the Postmaster-General authorizes payment to Public to receive such moneys; and the amount of such lodgments shall be Account. paid into the Public Account by the Postmaster-General at such times as the Minister of Finance directs.

18. Notwithstanding anything in section two hundred and Authorizing forty-six of the Legislature Act, 1908, there may be paid to any payment of travelling-expenses member of the General Assembly the sum of one pound per diem in to members of addition to expenses of locomotion in travelling to and returning from a meeting of the General Assembly. Such payment shall be in commutation of reasonable sums actually paid by him in so travelling.

General Assembly.

19. Notwithstanding anything in the Civil List Act, 1908,—

(a.) Payment of a sum not exceeding five hundred pounds may Authorizing be made for the purchase and hire of furniture for or for additional payments in respect of use in connection with the occupation by the Governor of Government House Government House at Auckland or at Wellington; also and grounds at Wellington and of a further sum not exceeding seven hundred and fifty Auckland.

- pounds for additions and improvements to the Government House at Auckland.
- (b.) The amount that may be expended during the current financial year on the cultivation and upkeep of the gardens and grounds of Government House at Wellington shall be the amount provided in that behalf on the annual estimates for that year.

20. Notwithstanding anything to the contrary in section one hundred and fourteen of the Coal-mines Act, 1908, the Minister of Finance, on being authorized by the Governor in Council so to do, may raise for the purposes of that section any sums which, together with all sums heretofore raised for such purposes, shall not exceed the sum of two hundred and fifty thousand pounds.

- 21. Whereas by the Fruit-preserving Industry Act, 1913, the Minister of Agriculture is authorized to make advances out of the Fruit-preserving Industry Advances Account for the purpose of establishing cold stores for fruit and certain other works: whereas the Hawke's Bay Fruit, Produce, and Cool Storage Company (Limited), after the passing of the said Act but before any moneys were available for the purpose of making advances thereunder, applied for an advance for the purpose of establishing such stores, and afterwards completed the establishment of its stores before any moneys were available as aforesaid: And whereas Mr. F. Sisson, of Papanui, Canterbury, has applied for an advance under the said Act in respect of cold stores for fruit established by him before the passing of the said Act: And whereas there is no power to make advances in respect of works already established, and it is desired to grant the applications hereinbefore referred to: Be it therefore enacted as follows:-
- (1.) The Minister of Agriculture may, out of the Fruit-preserving Industry Advances Account, advance to the Hawke's Bay Fruit, Produce, and Cool Storage Company (Limited) a sum not exceeding six thousand pounds, and to Mr. F. Sisson, of Papanui, a sum not exceeding four thousand pounds, in respect of the cold stores and other works established respectively by the said company and by the said Mr. F. Sisson.
- (2.) The provisions of the Fruit-preserving Industry Act, 1913, relating to the repayment of advances, the security to be given therefor, and the rate of interest payable in respect thereof shall apply to the advances made under this section in the same manner in all respects as if those advances were advances under the said Act.

22. The period of twelve months referred to in subsection one of section forty-nine of the Public Service Act, 1912, is hereby extended to the thirty-first day of March, nineteen hundred and fifteen.

- 23. Section three of the Local Bodies' Loans Amendment Act, 1912, is hereby amended by omitting from subsection two the words "nineteen hundred and fifteen," and substituting the words "nineteen hundred and sixteen."
- 24. The separate account called "the Opening up Crown Lands for Settlement Account" is hereby abolished, and the balance standing to the credit of the said account on the passing of this Act shall be forthwith paid to the Land for Settlements Account.

Extending borrowing-powers in respect of State coal-mines.

Authorizing advance out of Fruit-preserving Industry Account to Hawke's Bay Fruit, Produce, and Cool Storage Company (Limited).

Extending operation of subsection (1), section 49, Public Service Act, 1912. Section 3 of Local Bodies' Loans Amendment Act, 1912, extended.

Authorizing the closing of Opening up Crown Lands for Settlement Account.

25. Notwithstanding anything to the contrary contained in Authorizing section eight of the Public Revenues Amendment Act, 1914, the payment of £20,000 for relief of Belgian Minister of Finance is hereby authorized to pay out of the War distress. Expenses Account a sum of twenty thousand pounds towards the relief of Belgian distress caused by the war.

26. For the purposes of encouraging the production and refine- Authorizing ment of mineral oil in New Zealand the Minister of Finance is hereby payment of advances not authorized to pay out of the Consolidated Fund, by way of loan, with exceeding £9,000 for encouragement of oil industry. sum or sums not exceeding in the aggregate the sum of nine thousand

27. Notwithstanding anything in the Public Service Act, 1912, Authorizing payments may lawfully be made to any officers of the Government payments to be made to officers Life Insurance Department, the State Fire Insurance Office, or the of certain National Provident Fund Office of any sums by way of commission or bonus which have been provided for in the estimates as passed by Departments by way of commission bonus. the House of Representatives.

Schedules.

## SCHEDULES.

# FIRST SCHEDULE.

(1.)

## GRANTS OUT OF THE CONSOLIDATED FUND.

Hyper the Dell' D			£
UNDER the Public Revenues Act, 1910	•••	•••	2,019,348
Under the Imprest Supply Act, 1914	•••	•••	700,000
Under the Imprest Supply Act, 1914 (No. 2)			700,000
Under the Imprest Supply Act, 1914 (No. 3)	•••		700,000
Under the Imprest Supply Act, 1914 (No. 4)		•••	600,000
Under the Imprest Supply Act, 1914 (No. 5)		•••	150,000
Under this Act	••	••	3,210,877
Total Grants		•••	£8,080,225

# (2.)

#### ABSTRACT.

Abstract 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, 1915.

	Ordinary Revenue Account.	£	£
	TOTALS.		
Class	I.—Legislative Departments	40,757	
"	II.—Department of Finance	201,851	
,,	III.—Post and Telegraph Department .	1,240,634	
"	IV.—Working Railways Department .	3,031,504	
,,	V.—Public Buildings, Domains, and Main	1-	
	tenance of $f Roads$	122,360	
"	VI.—Native Department	25,241	
,,	VII.—Justice Department	451,206	
"	VIII.—Mines Department	36,468	
"	IX.—Department of Internal Affairs .	486,624	
,,	X.—Defence Department	512,328	
"	XI.—Customs, Marine and Harbours, an Inspection of Machinery Depart	d t-	
	ments	172,277	
"	XII.—Department of Labour	28,878	
"	XIII.—Department of Lands and Survey	254,124	
,,	XIV.—Department of Agriculture, Indus	<b>5-</b>	
	tries, and Commerce	. 220,102	
"	XV.—Education Department	. 1,255,871	
	TOTAL		£8,080,225

	20. (.)	<i>p,</i> two		_	
Vote.	Details.			£	£
	CLASS I.—LEGISLATIVE DEPA	A TOMPAK	EMMG		
1	T : 1 4: C : 3	7 T f T 14T	EIN I.S.	1,800	
2	House of Representatives	•••		10,333	
3	General Expenses	•••		28,624	
	Total Class I	• •			40,757
	CLASS II DEPARTMENT OF	FINA	ANCE.		
4 5	Treasury Department National Provident and Friend	 ly Sc	cieties	11,874	
6	Office Rates on Crown Lands	•••	•••	$8,430 \\ 250$	
7	Rates on Native Lands	•••		25	
8	Land and Income Tax Department	t		29,467	
9 10	Pensions Department Naval Defence	•••	··· į	10,441	ì
11	Naval Defence Treasury: Miscellaneous Services	•••	•••	100,000 41,364	
	TOTAL CLASS II			41,004	201 071
	IOTAL OLASS II	•••	•••		201,851
	CLASS III.—POST AND TEI DEPARTMENT.	EGR	АРН		
12	Postal and Telegraph Salaries	•••		754,691	
13	Conveyance of Mails by Sea	•••	•••	81,845	
14 15	Conveyance of Inland Mails	•••	•••	90,260	
16	Carriage of Mails by Railway  Maintenance of Telegraph and Tele	 phone	Lines	70,424 87,950	
17	Miscellaneous Services	~ <b>.</b>		155,464	
	Total Class III	•••	•••		1,240,634
	CLASS IV.—WORKING RADEPARTMENT.	ILWA	YS		
18	Working Railways	•••		3,031,504	1
	TOTAL CLASS IV	•••	•••		3,031,504
	CLASS V.—PUBLIC BUI DOMAINS, AND MAINTEI ROADS.	LDI NANÇ	NGS, EOF		-
19	Public Buildings			74,310	
20	Government Domains	··· -		3,050	
21	Maintenance and Improvement of	Roads	• • • •	45,000	
	TOTAL CLASS V	•••			122,360
	CLASS VI.—NATIVE DEPAR	RTME	NT.		
22 23	Native Department Miscellaneous Services	•••		23,753 $1,488$	
,	TOTAL CLASS VI	•••			25,241
	- Valence Valence T.A.	•••	].		

Vote.	Details.			£	£
	CLASS VII.—JUSTICE DEPA	RTME	INT.		
24	Department of Justice			3,191	
$\frac{25}{25}$	Crown Law Office			6,030	
26	Patent Office	•••		2,032	
$\frac{27}{2}$	Supreme Court	• • •		10,073	
$\begin{array}{c} 28 \\ 29 \end{array}$	Bankruptcy Magistrates' and Wardens' Courts	•••		$\begin{array}{c} 3,232 \\ 49,617 \end{array}$	
30	Criminal Prosecutions	•••		10,300	
31	Coroners			4,500	
32	Justice: Miscellaneous Services	•••		14,991	
$\frac{33}{34}$	Prisons	•••	•••	$49,633 \\ 245,952$	
35	Police Department Police: Miscellaneous Services			751	
36	Stamp Department	•••		16,328	
37	Land and Deeds Registry	•••		34,576	
	TOTAL CLASS VII				451,206
					,
	•			{	
	CLASS VIII.—MINES DEPA	RTME	NT.		
38			İ	10,058	
39	Mines Department Geological Survey Branch			4,855	
40	Miscellaneous Services	•••		21,555	
	TOTAL CLASS VIII		_		36,468
	201112 (31111) 1 ===				90,100
41	CLASS IX. — DEPARTMENT TERNAL AFFAIRS. Clerk of Executive Council		IN-	50	
42 43	Department of Internal Affairs (He Ministers' Secretaries			33,768 1,465	
44	Messengers, Office-keepers, and Cl	narwoi	nen	24,811	
45	Audit Department	•••	1	10,596	
46 47	Registrar-General's Office Electoral	• • •		$\begin{array}{c c} 15,710 \\ 65,088 \end{array}$	
48	High Commissioner's Office			9,272	
49	Museum			4,054	
50	Dominion Laboratory	• • •	•••	5,576	
$\begin{array}{c} 51 \\ 52 \end{array}$	Printing and Stationery	•••	•••	$\begin{array}{c c} 19,392 \\ 119,247 \end{array}$	
53	Mental Hospitals Home for Defectives		:::	1,298	
54	Tourists	•••		54,040	
55	Public Service Commissioner's Offi	ce		7,620	
56	Public Health, Hospitals, and Cha	ritable	1	$\begin{bmatrix} 60,814 \\ 7,034 \end{bmatrix}$	
57 58	Cook Islands Administration Miscellaneous Services	•••		46,789	
<b>9</b> 0			1	10,100	486,624
	TOTAL CLASS IX	•••			100,041
	CLASS X.—DEFENCE DEPA	RTME	NT.		
59	Adjutant-General's Branch			195,253	
60	General Staff Branch			10,570	
61	Quartermaster-General's Branch	•••	•••	306,505	
	TOTAL CLASS X		,		512,328
				•	

Vote.	DETAILS.	£	£
:	CLASS XI. — CUSTOMS, MARINE AND HARBOURS, AND INSPECTION MACHINERY DEPARTMENTS.	ND OF	
62 63 64 65 66	Customs Offices and Services Customs: Miscellaneous Services Marine, Harbours, and Inspection of Machine Government Steamers Marine: Miscellaneous Services	8, ery 58, 28,	270 993 410 500 104
00	TOTAL CLASS XI		172,277
	CLASS XII.—DEPARTMENT OF LABOU	JR.	
67	Department of Labour		878
	TOTAL CLASS XII	•••	28,878
	CLASS XIII.—DEPARTMENT OF LAN AND SURVEY.	DS	
68 69 70	Department of Lands and Survey Miscellaneous Services Valuation		046 683 395
•	Total Class XIII		254,124
	CLASS XIV.—DEPARTMENT OF AG CULTURE, INDUSTRIES, AN COMMERCE.		
71	Agriculture, Industries, and Commerce	220,	,102
	TOTAL CLASS XIV		220,102
	CLASS XV.—EDUCATION DEPART MENT.	<b>'-</b>	
72 73 74 75 76 77 78	Head Office  Elementary Education  Secondary and Higher Education  Manual and Technical Instruction  Training Colleges and Training of Teachers  Native Schools  Infant Life Protection  Special Schools	779, 100, 81, 43, 33,	
79 80 81 82	Special Schools—   School for the Deaf   Education of the Blind   Otekaike Home   Special Schools for Girls	5,	674 168 178 550
83 84 85 86	Industrial Schools Physical Training and Junior Cadets School Buildings, Furniture, and Sites Miscellaneous Services	42, 9, 122,	.400 .988
	Total Class XV		1,255,871
		!	

## SECOND SCHEDULE.

## (1.)

GRANTS	OUT	οF	THE	Public	Works	Fund.

				£
Under the Public Revenues Act, 1910	•••	•••		591,677
Under the Imprest Supply Act, 1914	•••	•••		200,000
Under the Imprest Supply Act, 1914 (No. 2)		•••		200,000
Under the Imprest Supply Act, 1914 (No. 3)		•••		200,000
Under the Imprest Supply Act, 1914 (No. 4)	•••	•••		200,000
Under the Imprest Supply Act, 1914 (No. 5)	•••	•••		50,000
Under this Act		•••	••	2,050,517
TOTAL GRANTS				£3,492,194

# (2.)

#### ABSTRACT.

Abstract 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, 1915.

	Amount appropriated for Expenditure.
Totals.	£
Class XVI.—Public Works, Departmental	96,525
" XVII.—Railways	1,460,000
XVIII.—Public Buildings	551,175
XIX.—Lighthouses, Harbour Works, and Harbour	, , , , ,
Defences	26,258
" XX.—Tourist and Health Resorts	22,246
" XXI.—Immigration	36,000
"XXII.—Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works	812,000
" XXIII.—Development of Goldfields	4,600
" XXIV.—Telegraph Extension	410,000
" XXV.—Contingent Defence	50,000
" XXVI.—Lands Improvement	23,390
Total	£3,492,194

<b>9</b> G	EO. V. J. Appropriation.		[1914, No. 76.
Vote.	DETAILS	£	£
	CLASS XVI. — PUBLIC WORKS, DEPARTMENTAL.		
87	Public Works, Departmental	96,525	
	TOTAL CLASS XVI		96,525
	CLASS XVII.—RAILWAYS.		
88 89	Railway Construction Additions to Open Lines	960,000 500,000	·
	TOTAL CLASS XVII		1,460,000
5 - 4	CLASS XVIII.—PUBLIC BUILDINGS		
	(INCLUDING PURCHASE OF PROPERTIES, SITES, FURNITURE, FITTINGS, ETC.).		
90 91 92 93 94 95 96	General Judicial Postal and Telegraph Agricultural Mental Hospitals Hospitals and Charitable Institutions School Buildings	5,000 50,000 6,000	
97	Workers' Dwellings	92,000	
	TOTAL CLASS XVIII		551,175
•			
	CLASS XIXLIGHTHOUSES, HAR- BOUR WORKS, AND HARBOUR DEFENCES.		
98 99 100	Lighthouses	4,758 20,500 1,000	
	TOTAL CLASS XIX		26,258
	CLASS XX. — TOURIST AND HEALTH RESORTS (INCLUDING SIT 8, FURNITURE, FITTINGS, ETC.)		
101	Tourist and Health Resorts	22 ,246	
	TOTAL CLASS XX	.,,	22,246
	27		-

Appropriation.		[5 GEO. V.
Details.	£	£
CLASS XXI.—IMMIGRATION.		
Department of Immigration	36,000	
Total Class XXI		<b>86,000</b>
CLASS XXII. — CONSTRUCTION, MAINTENANCE, AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS.		
Roads, &c	557,700	
Roads and other Works on Goldfields and Mineral Lands	53,300	
TOTAL CLASS XXII	<del></del>	812,000
CLASS XXIII.—DEVELOPMENT OF GOLDFIELDS.		
Development of Goldfields	4,600	  -
TOTAL CLASS XXIII		4,600
CLASS XXIV.—TELEGRAPH EXTENSION.		
Telegraph Extension	410,000	
TOTAL CLASS XXIV		410,000
CLASS XXV. — CONTINGENT DEFENCE.		1
Contingent Defence	50,000	1
TOTAL CLASS XXV		50,000
CLASS XXVI.—LANDS IMPROVE- MENT.		
Improved-farm Settlements Lands: Miscellaneous	16,000 7,390	
TOTAL CLASS XXVI		23,390
	1	•
	CLASS XXI.—IMMIGRATION.  Department of Immigration	CLASS XXI.—IMMIGRATION.  Department of Immigration

[1914, No. 76.

## THIRD SCHEDULE.

## (1.)

GRANTS OUT OF THE RESPECTIVE ACCOUNTS MENTIONED IN THE ABSTRACT IN THIS SCHEDULE.

£
202,312
74,000
76,000
79,000
97,300
7,100
900,485
£1,436,197

## (2.)

#### ABSTRACT.

ABSTRACT of Sums appropriated to defray the Charges out of the respective Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1915.

		<u> </u>	
£	£	STATE FORESTS ACCOUNT	Vote.
		(Under the State Forests Act, 1908).	
31,609	31,609	State Forests Branch of the Lands and Survey Department	111
		STATE COAL-MINES ACCOUNT	
		(Under the Coal-mines Act, 1908).	:
268,810	268,810	State Coal-mines	112
		SCENERY PRESERVATION ACCOUNT	
		(Under the Scenery Preservation Act, 1908).	
11,163	11,163	Scenery Preservation	113
		LAND FOR SETTLEMENTS ACCOUNT	
		(Under the Land for Settlements Act, 1908, and the Workers' Dwellings Act, 1910).	
	12,437 173,300	Land for Settlements Expenses Roads to open up Land for Settlements	114 115
185,737		TOTAL 27*	

1914	i, No. 76.]		Appro	$opriation{1}{c}$	on.		[5 GEO. V.
Vote.						£	£
	RAILWAYS IN	MPROVE!	MENT	S ACCO	UNT		
suur I	(Under the Gov	ernment 1		ys Acts,	1908		
116	Railway Improv	ements	•••			10,000	10,000
- -	AID TO W	ATER - P ACCOU		WORI	XS	+ to single	
	(Under the Aid	to Water 1910)		r Works	Act,		
117	Development of	Water-po	wer	•••		100,000	100,000
``.	IRRIGATION	N AND ACCOU		R-SUPF	PLY		
118	Irrigation and V	Vater-supp	oly			40,000	40,000
	WAIHOU AN IMPRO	ND OHIN			ERS		-
-	(Under the W Impr	Vaihou and ovement A			ivers		
119	Waihou and Oh	inemuri R	ivers I	mprovem	ient	20,000	20,000
	NATIONAL	ENDOWI	MENT	ACCOU	NT.		-
120	Roads to open	up Nations	ıl Endo	wment I	Lands	40,000	
٠,٠,٠		•			-	;	40,000
	PUBLIC	TRUSTE	E'S A	CCOUN	$\mathbf{T}$		
	(Under the P	ublic Trus	t Office	Act, 19	08).		
121	Salaries Other Charges		fi. '		• • •	38,299 4,630	ŗ
€č	-	TOTAL	•••		-  -		42,929
	GOVERNME	NT INSU	RANC	E ACCC	TRUC		1
	(Under the Go	overnment 1 <b>90</b> 8		Insuranc	e Act,		
122	Salaries Other Charges	•••	·	•••		31,442 41,877	
		TOTAL		***			73,319

-	r-1
A	1.0

							′
Vote.						£	£
	GOVERNMEN	T ACCII		INSURAI	CE		
	(Under the Go	vernment Act, 19		ent Insur	ance		
123	Salaries Other Charges	• • • •		•••	•••	7-,585	
!	,	TOTAL	•••	•••			7,585
	STATE FIRE	E INSUE	RANCE	ACCOU	NT	,	
	(Under the Sta	te Fire	Insuran	ce Act, 1	908).		
124	Salaries Other Charges			•••		9,416 13,665	
-		TOTAL					23,081
	STATE A	ADVANC	ES AC	COUNT.			
	Advance	s то Seт	TLERS	Branch.			
125	Salaries Other Charges		•••	•••	•••	9,509 335,520	
	†	TOTAL	•••		•••		345,029
	ADVANCE	s то Wo	RKERS	Branch.			
126	Salaries				•••	1,870	
	Other Charges	•••	•••	•••	•••	117,650	
		TOTAL	•••		•••		119,520
	Advances to	LOCAL A	UTHOR:	ITIES BRAI	NCH.	i	
127.	Salaries			•••	•••	300	
	Other Charges	•••	•••	•••	• . •	115,450	
		TOTAL	•••	•••	***		115,750
	NATIVE	LAND ACCO		LEMENT			
128	Native Land Po	urchase I	Expense	es			
	Salaries Other Charge	 es			•••	1,115 550	-
		Total		•••			1,665
			Тніко	Scheduli	E		£1,436,197
						<u> </u>	

## FOURTH SCHEDULE.

Schedule showing the Railways and some of the Public Buildings 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, 1915; the Balances for Future Authorization; and the amount to which Liabilities may be incurred under this Act.

Railway or other Worl	k.		The Railway or S	ections thereof for which Provision in this Act.	n is made	6. Estimated	7.	8.	9.
1. Name.	Estir Lengt	2. nated h of the	3. From	4. To	5. Estimated Length	Expenditure required on the Length stated in Column 5.	authorized during the Year ending 31st March, 1915.	Balance for Future Appropria- tion.	which Liabilities may be incurred.
	Whol	e Li <b>n</b> e.			of Section.			L	
Railways.	M.	ch.			M. ch.	£	£	£	£
Kaihu Valley	24	18	Kaihu	Donnelly's Crossing .	7 2	36,000	10,000	26,000	15,000
Kawakawa-Hokianga	34		Kawakawa	TT 1	34 12	191,000	25,000	166,000	40,000
Whangarei-North Auckland	25		Whangarei	T		298,000	35,000	263,000	60,000
Main Trunk		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	land Main Trunk Line		200,000	00,000	200,000	10,000
North Auckland	122	0	Kaiwaka	507 - to - D.t	40 0	522,000	75,000	447,000	100,000
Walteday Day or all	12	5	Dannaka	XX7 - : - 1	1 10 5	160,000	25,000	135,000	40,000
T 43 A	7	34	TT	Damama	F 94	60,000	30,000	30,000	50,000
Danashi Maka Masaah	8	40	Δ1. I	Donathi	9 40	60,000	30,000	30,000	50,000
taetini – Main Trunk		*0	*** ** *	A 41	0 0	65,000	25,000	40,000	40,000
		- (1			1 50 0	370,000	50,000	320,000	70,000
		- 11	m » * ''	W-: Di	1 0 0	96,000	20,000	76,000	50,000
East Coast Main Trunk	344	0 ( )	Λ4 - 1-	3/1-4	00 45			56,000	45,000
		- 11	Otoko	Motu		86,000	30,000		70,000
		- ()	Gisborne	Waikura		290,000	45,000	245,000	
	_	\	Napier	Petane		122,000	20,000	102,000	50,000
Mount Egmont Branch	8	76	Waipuku	Waingongoro		15,000	7,500	7,500	15,000
Stratford - Main Trunk	95	o {	Okahukara	Matiere		204,000	100,000	237,000	140,000
ordiord - main riunk	00	- V	Pohokura	Tangarakau River	20 0	133,000	)	-0.,000	,
		(	Junction with Fox-	1)					
Opunake Branch	23	0 ∤∤	ton-New Plymouth	Opunake	23 0	275,000	40,000	235,000	60,000
_		()	Line	1) -	]	1	Ì		
stone Quarry Line, Rangitikei	4	0 1	Main Line, near	Rangitikei River	4 0	20,000	7,500	12,500	20,000
River		1	Kakariki	Rangitikei River	4 0	20,000	1,000	14,500	•
eatherston-Martinborough	10	40	Featherston	Martinborough	10 40	100,000	15,000	85,000	25,000
•	150	- 1	Ward	Kekerangu	1 4 70	60,000	) 00 000	111 000	40.000
outh Island Main Trunk	173	23	Parnassus	Mendip Hills		77,000	} 26,000	111,000	40,000

FOURTH SCHEDULE—continued.

Schedule showing the Railways and some of the Public Buildings on which Expenditure is authorized by this Act, &c.—continued.

Railway or other Work	i.	The Bailway or Sec	tions thereof for which Provision in this Act.	is made	6.	7.	8. Balance for	9.
1. Name.	2. Estimated Langth of the Whole Line.	3. From	<b>4.</b> To	5. Estimated Length of Section.	Expenditure required on the Length stated in Column 5.	authorized during the Year ending 31st March, 1915.	Future Appropriation.	which Liabilities may be incurred.
Railways—continued.  Midland Westport-Inangahua Greymouth - Point Elizabeth Culverden-Waiau Waimate Branch Extension Lawrence-Roxburgh Otago Central Balclutha - Tuapeka Mouth Catlin's-Waimahaka Winton - Heddon Bush Orepuki-Waiau Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5	M. ch.  244 0 { 26 0 9 0 14 0 7 40 38 25 182 56 23 0 58 0 13 0 32 15	Glenhope Otira Te Kuha  Culverden Waihao Downs Big Hill Clyde Balclutha Houipapa Winton Tuatapere	Kawatiri	M. ch. 5 0 9 0 6 0 14 0 6 47 13 40 23 0 17 50 13 0 19 40	£ 46,000 382,000 85,000 90,000 35,000 15,000 70,000 150,000 30,000 50,000 180,000	£ 20,000 70,000 18,000 25,000 15,000 15,000 20,000 10,000 8,000 10,000	£ 26,000 312,000 67,000 65,000 20,000 50,000 140,000 10,000 42,000 170,000	\$0,000 100,000 30,000 25,000 15,000 30,000 15,000 15,000 15,000 15,000
Public Buildings.  Departmental Buildings, Wellington		::	 	••	80,000 36,000	5,000 10,000	75,000 26,000	80,000 36,000

Note.—In addition to the appropriations shown above, provision is also made under the Railway class for Midland, Reefton End, £4,000; Cass-Bealey, £10,000; Greymouth-Point Elizabeth, £3,000; additions to open lines, £500,000; and other services, £6,000.

# FIFTH SCHEDULE.

# Unauthorized Expenditure Account of the Year 1913-14.

Consolidated Fund.			
FOR SERVICES NOT PROVIDED FOR.	£ s. d.	£ s. d.	£ s. d
'	-		
Legislative Department:— Bonus to Staff, night-watchmen, and attendants in Bellamy's Bonus to Hansard Supervisor and Assistants Bonus to Acting Serjeant-at-Arms	211 0 0 30 0 0 20 0 0	261 0 0	
Department of Finance:— Salary of D. J. Henderson, Binder, Treasury Department, from 1st April to 11th May, 1914, on leave of absence on half-pay	11 13 4		
Salary of J. M. King, Commissioner of Taxes, from 1st to 26th April, 1914, on leave of absence	48 15 0	60 8 4	
Post and Telegraph Department:— Additional compensation granted to H. A. Giller, late Assistant-Postmaster, Christchurch, on his retirement from the Service	••	300 0 0	
Native Department:— Costs of C. B. Morrison in connection with—(1) Dratting of the Native Land Amendment Bill; (2) the perusing of the Rating Act Amendment Bill, 1913; (3) revision of the West			-
Coast Settlement Bill, 1913	• •	<b>525</b> 0 0	
Justice Department:— Gratuity to Mrs. F. McArthur on account of the death of her husband, Dr. A. McArthur, late Stipendiary Magistrate of Wellington		400 0 0	
Police Department:— Increase of salary, J. Cullen, Commissioner of Police, 1st April, 1913, to 31st March, 1914, in excess of appropriation	••	25 0 0	
Mines Department:—  Refund of royalty paid by Puponga Coal Company on coallease at Puponga	•• .	651 14 6	
Department of Internal Affairs:— Additional retiring-allowance to G. A. Birch, Clerk, Public Health Department, Dunedin, from 1st September, 1913, to 31st March, 1914 Allowance in lieu of additional leave of absence on retirement	21 0 0		
to A. M. Smith, late Secretary, Public Service Superannua- tion Board	54 12 9		
Amount received on sale of coal purchased by the High Commissioner 37,686 12 1	-		
Compassionate allowance to Philip Eva, of New Plymouth, for services as militiaman, now blind	25 0 0		
Grant to Mrs. A. E. Rees, widow of the late W. L. Rees, M.H.R.	250 0 0	-	• •
Long-service increments to messengers as provided for under Public Service Regulation No. 208	80 6 7		
Salary of T. Lynch, Messenger, for month of April, 1914, on leave of absence	13 6 8		
Salary of H. Eastgate, Clerk, Audit Department, from 1st April to 30th June, 1914, on leave of absence	72 10 0		
Salary of Miss J. Bicknell, Assistant-Inspector of Hospitals, from 1st April to 31st May, 1914, on leave of absence  Special allowance to Mr. E. Best to meet expenses incurred	38 6 8		
in connection with the preparation of ancient Maori history	30 0 0	*	
Defence Department:— Maintenance and attendance of Sergeant W. R. Lawrence in		585 2 8	
private hospital and convalescent home, who was injured on duty, from 16th July to 21st September, 1912	• •	41 3 6	
_			

# FIFTH SCHEDULE—continued.

# UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

and the same of the					1					
Consolidated Fund—continued.			£	s.	d.	£	g.	đ.	£s	. d.
FOR SERVICES NOT PROVIDED FOR-	ontinued.								<b>.</b>	
Brought forward		•				2,849	9	0		
Customs Department:— Grant on account of Customs duty paid on tobby floods at Gore Long-service pay of P. McCallion, Messen Department, Dunedin, retired on superant	ger, Cu	stoms	30	0	0		,			
1st April, 1914			2	5	0					
Salary of L. J. Thompson, Examiner, H.M. Cland, on leave of absence from 1st to 28th Feb Salaries on retirement, being three months' leafrom 1st January to 31st March, 1914—	ruary, 19	14	20	8	4				 	
C. G. R. Gore, Collector of Customs, Blenke G. Prain, Clerk, Customs Department, Dun	oim			15 5						
P. McCallion, Messenger, Customs Departs	nent, Du	nedin		10		260	9	4	:	
Description and add Tools are						200	J	4		
Department of Lubour:— Increase in salary of F. W. Rowley, Secretary of 1st January to 31st March, 1914, in excess of						25	0	o	•   	
Department of Lands and Survey:  Amount overpaid to David Maxwell when refu of rent deposited by him on Tututawa Dome Mangaehu Village  Salary of W. F. Gordon, Draughtsman, New retirement from 1st April to 31st May, 1914	in, Section	on 43,		10 6	ļ	<b>*</b>		,		
Department of Agriculture:— Transit and incidental expenses of E. Clifton as New Zealand to San Francisco in connec Panama Pacific Exhibition			188	9	8	50	16		-	
Miscellaneous expenditure in connection with Pacific Exhibition	the Pa	nama		0	Į			-		
Increase of salary, E. Clifton, Director, Field mental Farms Division, 1st January to 31st I excess of appropriation			37	10	0					
Advances outstanding						250 1,295	0 6			
Total services not provided for	••								4,730 1	58
FOR SERVICES IN EXCESS OF VO	res.		~					-		
	Final Ch	arges.	Advan	ces.		Tota	ıl.			
Class I. Legislative Departments,— Vote 1—Legislative Council " 2—House of Representatives	£ 52 1,334			_		52 1,334	17 11		-	
Class II. Department of Finance,— Vote 10—Treasury Miscellaneous Services	1,284	9 8				1,284	9	8		
Class III. Post and Telegraph Department,— Vote 13—Conveyance of Inland Mails " 15—Maintenance of Telegraph and	1,727	17 2			-	1,727	17	2		
" 15—Maintenance of Telegraph and Telephone Lines " 16—Miscellaneous Services	11,097 703		::			11,097 703	19 3			
Class IV. Working Railways Department,— Vote 17—Working Railways	45,886		48	5	0	45,934				
Carried forward	62,087	13 11	48		0	62,135			4,730 1	5 8
					_				1,100 1	

# FIFTH SCHEDULE—continued. UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

UNAUTHORIZED I	EXPENDITURE A	ACCOUNT—contin	iuea.	
Consolidated Fund—continued	d.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTES	-continued.			
	Final Charges.	Advances.	Total.	
Brought forward	£ s. d. 62,087 13 11	48 5 0	62,135 18 11	4,730 15 8
Class VII. Justice Department,— Vote 29—Supreme Court	160 19 0 254 8 11 1,731 15 2 179 17 7	224 1 3 27 0 5  50 10 4	385 0 3 281 9 4 1,731 15 2 230 7 11	
Class IX. Department of Internal Affairs,— Vote 48—Registrar-General's Office " 49—Electoral " 57—Tourists	481 7 5 275 12 7	 296 19 8	481 7 5 275 12 7 296 19 8	
Class X. Defence Department,— Vote 63—Territorial Force	605 9 5 1,383 14 1	3,571 10 6 264 17 3	3,571 10 6 870 6 8 1,383 14 1	
Class XI. Customs, Marine and Harbours, &c.— Vote 71—Government Steamers		• •	1,932 2 8	-
Class XV. Education Department,— Vote 79—Head Office	3,518 17 5	219 15 1 	219 15 1 564 17 9 3,518 17 5	
" 83—Training Colleges and Training of Teachers	4 010 15 0	 87 1 3	1,019 15 2 1,329 0 4	
	£75,438 10 2	£4,790 0 9		
Total services in excess of votes				80,228 10 11
TOTAL CONSOLIDATED FUND	••	••	••	£84,959 6 7
Public Works Fund.				
FOR SERVICES NOT PROVIDED	FOR.			
Public Works Department:— Additional salary of W. H. Gibbs, late Stonchurch, on retirement from 1st to 18th Apri Salary of Miss O. Ellison, late Typist, Public ment, on retirement from 1st to 30th April,	il, 1914 c Works Depart-		10 10 0 13 0 0	23 10 (
FOR SERVICES IN EXCESS OF V	OTES.			
	Final Charges.	Advances.	Total.	
Class XXIV. Telegraph Extension,— Vote 113—Telegraph Extension	£ s. d.		16,647 13 3	
m D *** **	£16,647 13 3	••		16,647 13
TOTAL PUBLIC WORKS FUND	•• ••	••		£16,671 3 8

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# FIFTH SCHEDULE—continued.

Appropriation.

# UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

FOR SERVICES IN EXCESS OF VOTE.  Final Charges.  Final Charges.  Final Charges.  Advances.  Final Charges.  Advances.  Total.  117 19 7  117 19 7  TOTAL HUTT RAILWAY AND ROAD IMPROVEMENT  ACCOUNT  FOR SERVICES NOT PROVIDED FOR.  Amount overpaid to beneficiary in Trust Fund  Penalty of 10 per cent. on income-tax paid after due date  Total for the form of Departmenta.  Accounts.  Working Railways Department:  Advertising in Railway Time-table: Unpaid accounts  Charges on unclaimed goods not covered by amount realized by auction sales  For segret unpaid  Mines:  Amounts due for water supplied from the Waimea-Kumara Water-races  Amounts due for water supplied from the Mount Ida Water-race  Department of Internal Affairs:  Hermitage Hostel: Irrecoverable account  To Arobe Domain: Medical fees irrecoverable  Rokorus: Electric-light charges irrecoverable  Rokorus: Electric-light charges irrecoverable  Amount due to St. Helens Hospital, Dunedin  Marine Department:  Amount due for passage from Weilington to Chatham Island per s.s.  "Hinemoa".  Final Charges.  Advances.  Total.  117 19 7  2117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E117 19  E	Hutt Railway and Road Improvement Accoun	nt.	E 8.	d.	£	s	đ.	•	£	8.	d
Total Hutt Railway and Road Improve £ s. d. 117 19 7	FOR SERVICES IN EXCESS OF VOTE.										
TOTAL HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT  Public Trustee's Account.  FOR SERVICES NOT PROVIDED FOR. Amount overpaid to beneficiary in Trust Fund Penalty of 10 per cent. on income-tax paid after due date  Penalty of 10 per cent. on income-tax paid after due date  Remailways Department:  Advertising in Railways Time-table: Unpaid accounts  Accounts.  Working Railways Department:  Advertising in Railway Time-table: Unpaid accounts  Charges on unclaimed goods not covered by amount realized by auction sales  Freights unpaid  Mines:  Amount due for water supplied from the Waimea-Kumara Water-races  Amount due for water supplied from the Mount Ida Water-race  Tourists:  Hermitage Hostel: Irrecoverable account  Te Aroha Domain: Medical fees irrecoverable  Roborus: Electric-light charges irrecoverable  Public Health, Hospitals, and Charitable Aid:  Amount due to St. Helens Hospital, Dunedin  Marius Department:  Amount due for passage from Wellington to Chatham Island per a.s.  "Hinemoa".  Fee for survey and certificate, launch "Goldfinch"  Lands and Survey Department:  New Plymouth Harbour Board "fourths" of land revenue overpaid  11,527 2 8  11,527 2  11,527 2  11,527 2  Amount due for passage throm State coal-mines	Final Char	rges. Adv	ances		Tota	1.	Ì				
Public Trustee's Account.  FOR SERVICES NOT PROVIDED FOR.  Amount overpaid to beneficiary in Trust Fund					117	19	7				
Public Trustee's Account.  FOR SERVICES NOT PROVIDED FOR.  Amount overpaid to beneficiary in Trust Fund	£117 19	9 7									
FOR SERVICES NOT PROVIDED FOR.  Amount overpaid to beneficiary in Trust Fund									£117	19	
FOR SERVICES NOT PROVIDED FOR.  Immount overpaid to beneficiary in Trust Fund											
Counts overpaid to beneficiary in Trust Fund	Public Trustee's Account.										
Statement of Sums irrecoverable by the Crown required to be written off Departmenta Accounts.  Working Railways Department:— Advertising in Railway Time-table: Unpaid accounts Charges on unclaimed goods not covered by amount realized by auction sales Freights unpaid Freights unpaid Mines:— Amounts due for water supplied from the Waimea-Kumara Water-races Amount due for water supplied from the Mount Ida Water-race Hermitage Hostel: Irrecoverable account To Arbon Domain: Medical fees irrecoverable Rotorua: Electric-light charges irrecoverable Marine Department:— Amount due for passage from Wellington to Chatham Island per s.s. "Hinemoa".  Amount due for passage from Wellington to Chatham Island per s.s. "Hinemoa".  Fee for survey and certificate, launch "Goldfinch"  Fee for survey and certificate, launch "Goldfinch"  Lands and Survey Department:— New Plymouth Harbour Board "fourths" of land revenue overpaid  State Coal-mines Account:— Amount due for coal supplied from State coal-mines  11,527 2  State Coal-mines Account:— Amount due for coal supplied from State coal-mines  114 12 2	FOR SERVICES NOT PROVIDED FOR.										
Working Railways Department:— Advertising in Railway Time-table: Unpaid accounts Charges on unclaimed goods not covered by amount realized by auction sales Charges on unclaimed goods not covered by amount realized by auction sales Possible of the state of the state of the Wainea-Kumara Water-races Amounts due for water supplied from the Wainea-Kumara Water-races Amount due for water supplied from the Mount Ida Water-race Amount due for water supplied from the Mount Ida Water-race  Department of Internal Affairs:— Tourists— Hermitage Hostel: Irrecoverable account Te Aroha Domain: Medical fees irrecoverable Rotorua: Electric-light charges irrecoverable Rotorua: Electric-light charges irrecoverable Ramount due to St. Helens Hospital, Dunedin  Public Health, Hospitals, and Charitable Aid:— Amount due for passage from Wellington to Chatham Island per s.s. "Hinemoa". Fee for survey and certificate, launch "Goldfinch"  Lands and Survey Department:— New Plymouth Harbour Board "fourths" of land revenue overpaid  State Coal-mines Account:— Amount due for coal supplied from State coal-mines  1144 12 2	Amount overpaid to beneficiary in Trust Fund Penalty of 10 per cent. on income-tax paid after due date		••			-	- 1		£19	6	;
Mines:— Amounts due for water supplied from the Waimea-Kumara Water-races 32 16 0 Amount due for water supplied from the Mount Ida Water-race 2 5 0  Department of Internal Affairs:—  Tourists— Hermitage Hostel: Irrecoverable account 35 11 0 Te Aroha Domain: Medical fees irrecoverable 4 6 0 Rotorua: Electric-light charges irrecoverable 3 2 0  Public Health, Hospitals, and Charitable Aid:— Amount due to St. Helens Hospital, Dunedin 92 16 0  Marine Department:— Amount due for passage from Wellington to Chatham Island per s.s. "Hinemoa" 3 10 0 Ends and Survey Department:— New Plymouth Harbour Board "fourths" of land revenue overpaid 11,527 2 8  State Coal-mines Account:— Amount due for coal supplied from State coal-mines 114 12 2			ed to	be w	vritten	of	ľ D	epai		<del>-</del>	
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#### SIXTH SCHEDULE.

#### SUBSIDIES TO LOCAL AUTHORITIES.

#### Counties.

- 1. To the Council of each county wherein there are no road districts,—
  - (a.) When the general rates so collected by the County Council do not exceed a total sum of £1,000, then a sum equal to 10s. for every £1 of such rates:
  - (b.) When the general rates so collected exceed a total sum of £1,000, then a sum equal to 5s. for every £1 of such rates; provided that no lesser sum than £500 nor greater sum than £2,500 shall be paid under this paragraph (b) to any such Council.
  - 2. In respect of counties when there are road districts,—
  - (c.) To the Board of each road district in the county if the Counties Act is not in full force—if the Counties Act is in full force, then to each Road Board and the County Council in equal parts,—
    - (i.) When the general rates actually collected by the Road Board in the road district do not exceed a total sum of £500, then a sum equal to 10s. for every £1 of such rates:
    - (ii.) When the general rates so collected exceed a total sum of £500, then a sum equal to 5s. for every £1 of such rates; provided that no lesser sum than £250 nor greater than £500 shall be paid under this subparagraph (ii) to any such Road Board:

Provided that if any road district does not collect rates, the county may claim the payment on behalf of that road district if the county collects rates within the road district:

collects rates within the road district:

- (d.) To the County Council,—
  - (iii.) When the general rates actually collected by the County Council in the outlying districts of the county do not exceed a total sum of £500, then a sum equal to 10s. for every £1 of such rates:
  - (iv.) When the general rates so collected exceed a total sum of £500, then a sum equal to 5s. for every £1 of such rates; provided that no lesser sum than £250 nor greater than £500 shall be paid in any one year under this subparagraph (iv) to any such Council.
- 3. Where a road district or part of a road district is merged in a county, and becomes a riding or part of a riding, the same rate of subsidy for the year during which the merger occurs shall be paid to the County Council on account of such riding or part of a riding as would have been payable had such merger not occurred.
- 4. No greater sum in all than £2,500 shall be paid in respect of any county and its road districts; and when the total amount of subsidy that would be payable in respect of the total amount of general rates collected as aforesaid exceeds £2,500, then the total amount of subsidy to be payable to the Road Boards and County Council shall be apportioned *pro rata* according to the amount of general rates collected as aforesaid by such Road Boards and the County Council respectively.

#### Town Districts.

To each Town Board,-

- (a.) When the general rates actually collected do not exceed a total sum of £750, a sum equal to 5s. for every £1 of such rates:
- (b.) When the general rates so collected exceed a total sum of £750, then a sum equal to 2s. 6d. for every £1 of such rates; provided that no lesser sum than £187 10s. nor any greater sum than £450 shall be paid under this paragraph (b) to any Town Board.