

New Zealand.



ANALYSIS

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3. Grant and appropriation of £28,869,230 and £3,805,531 (credits in aid), out of separate accounts.	7. Payment to local authorities for construction of roads, &c.
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1943, No. 27

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

[26th August, 1943

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, 1943.

Grant and appropriation of £21,728,291 and £3,866,355 (credits in aid), out of Consolidated Fund.

See Reprint of Statutes, Vol. VII, p. 26 1943, No. 8

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 forty-four, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the Imprest Supply Act passed during this present session, do not exceed the sum of twenty-one million seven hundred and twenty-eight thousand two hundred and ninety-one pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the Consolidated Fund a further sum not exceeding three million eight hundred and sixty-six thousand three hundred and fifty-five 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.

See Reprint of Statutes, Vol. VII, p. 28

(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 respective accounts mentioned in the Second Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the Imprest Supply Act passed during this present session, do not exceed the sum of twenty-eight million eight hundred and sixty-nine thousand two hundred and thirty pounds.

Grant and appropriation of £23,869,230 and £3,805,531 (credits in aid) out of separate accounts.

See Reprint of Statutes, Vol. VII, p. 26 1943, No. 8

(2) In addition to the aforesaid sum there may be issued and applied out of the respective accounts mentioned in the Second Schedule hereto a further sum not exceeding three million eight hundred and five thousand five hundred and thirty-one 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.

See Reprint of Statutes, Vol. VII, p. 28

(4) The sums hereinbefore authorized to be applied are hereby appropriated for the services and purposes 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 £6,454,194 and £885,026 (credits in aid), out of accounts outside the Public Account.

See Reprint of Statutes, Vol. VII, p. 26 1943, No. 8

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

See Reprint of Statutes, Vol. VII, p. 28

Power to make contracts in excess of appropriation.

5. 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.

6. 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 forty-three, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fourth Schedule hereto, out of the Consolidated Fund and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of three million one hundred and ten thousand two hundred and seventy-nine pounds sixteen shillings and elevenpence, and has caused the said sums to be applied to the several purposes and services mentioned in the said Fourth Schedule, and has also discharged from the Public Account and other accounts the sum of three hundred and thirteen thousand five hundred and thirty-four pounds seventeen shillings and fivepence mentioned in the said Schedule as being moneys due to but irrecoverable or abandoned by the Crown, together with the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Indemnity as to unauthorized expenditure of £3,110,279 16s. 11d., and debts irrecoverable, £313,534 17s. 5d.
See Reprint of Statutes, Vol. VII, pp. 11, 28, and 32

7. 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 that Minister prescribes, to be expended by those authorities upon any of the works or services for which the same are appropriated by this Act; and the Minister of Finance may make all such payments accordingly.

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

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

Money appropriated for roads, &c.; defined.

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

(b) The protection of rivers and lakes, and the improvement of the navigation thereof:

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

(2) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to any worker as aforesaid may be deducted from time to time, in one or more sums of money, from the money earned, whether by day labour or by co-operative contract, by the said worker.

9. 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.

See Reprint
of Statutes,
Vol. V, p. 597

Payments for
which no
specific
appropriation.

10. 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 those 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.

11. There may be transferred from the National Development Loans Account to the respective accounts mentioned in the Fifth Schedule hereto any sums which, together with the sums that have been so transferred during the current financial year under the provisions of section four of the National Development Loans Act, 1941, and the Imprest Supply Act passed during this present session, do not exceed in respect of any such account the appropriate amount specified in that Schedule, and do not exceed in the aggregate the sum of six million five hundred thousand pounds.

Authority to transfer £6,500,000 from National Development Loans Account to other accounts.
1941, No. 7
1943, No. 8

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, 1944.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT		
		£	£
1	Legislative	111,500	1,385
2	Prime Minister's Department	12,397	3,546
3	External Affairs	144,872	14,060
4	Treasury	83,702	280,501
5	Customs	148,736	22,829
6	Land and Income Tax	188,657	122,200
7	Stamp Duties	93,240	1,350
8	Audit	42,568	35,500
9	Public Service Commissioner's Office	18,825	700
10	Internal Affairs	463,229	124,277
11	Island Territories	190,410	40,000
12	Printing and Stationery	414,890	..
13	Marine	152,665	9,990
14	Labour	328,066	9,895
15	Native	273,915	23,300
16	Valuation	25,559	16,360
17	Electoral	107,472	1,000
18	Census and Statistics	31,500	2,650
19	National Service .. .. .	..	396,747
20	Justice and Prisons	253,583	106,925
21	Crown Law	8,662	250
22	Police	805,210	7,720
23	Maintenance of Public Works and Services	511,500	1,367,331
24	Lands and Survey	403,688	61,100
25	Agriculture	990,088	162,455
26	Industries and Commerce, Tourist and Publicity	690,257	142,960
27	Scientific and Industrial Research	216,303	86,370
28	Mines	106,376	22,000
	Carried forward	6,817,870	3,063,401

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	£ 6,817,870	£ 3,063,401
29	Transport	81,200	24,147
30	Health	1,811,549	295,995
31	Mental Hospitals	510,850	246,100
32	Education	4,806,040	199,722
33	War and other Pensions	3,492,197	35,610
34	Social Security	4,100,000	..
35	National Provident and Friendly Societies	108,585	1,380
	TOTAL, ORDINARY REVENUE ACCOUNT ..	21,728,291	3,866,355
	TOTAL, CONSOLIDATED FUND ..	£21,728,291	£3,866,355

SECOND 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, 1944.

Col. 1. Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	PUBLIC WORKS ACCOUNT		
		£	£
36	Public Works, Departmental	150,000	451,628
37	Railway-construction	275,000	12,000
38	Housing Construction	3,064,000	471,000
39	Public Buildings	500,000	10,000
40	Education Buildings, &c.	305,000	1,000
41	Lighthouses and Harbour-works	27,650	350
42	Roads, &c.	200,000	20,700
43	Soil Conservation and Rivers Control	40,000	70,000
44	Lands, Miscellaneous	40,000	1,000
45	Irrigation, Water-supply, and Drainage	235,000	24,700
46	Linen Flax Development	400,000	570,553
	TOTAL, PUBLIC WORKS ACCOUNT ..	5,236,650	1,632,931

SECOND 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.
	ELECTRIC SUPPLY ACCOUNT	£	£
47	Development of Water-power	3,200,000	51,110
	LAND FOR SETTLEMENTS ACCOUNT		
48	Land for Settlements	198,200	200
49	Small Farms Development	834,250	312,000
50	Native Land Settlement	50,000	652,000
	TOTAL, LAND FOR SETTLEMENTS ACCOUNT	1,082,450	964,200
	MAIN HIGHWAYS ACCOUNT		
51	Main Highways	1,682,200	100,000
	SOCIAL SECURITY FUND		
52	Administration Expenses and Emergency Benefits	630,452	53,150
53	Medical, Hospital, &c., Benefits	4,332,000	10,000
	TOTAL, SOCIAL SECURITY FUND ..	4,962,452	63,150
	STATE COAL-MINES ACCOUNT		
54	State Coal-mines	1,121,524	3,300
	STATE FORESTS ACCOUNT		
55	State Forest Service	478,000	7,515
	WAR DAMAGE FUND		
56	War Damage	9,650	..
	WORKING RAILWAYS ACCOUNT		
57	Working Railways	11,076,304	963,325
58	Railways Improvements and Additions to Open Lines	20,000	20,000
	TOTAL, WORKING RAILWAYS ACCOUNT ..	11,096,304	983,325
	TOTAL, SEPARATE ACCOUNTS ..	£28,869,230	£3,805,531

THIRD 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, 1944.

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT	£	£
59	Post and Telegraph Working-expenses	4,971,572	533,000
60	Telegraph Extension	250,000	200,000
	TOTAL, POST OFFICE ACCOUNT	5,221,572	733,000
	PUBLIC TRUSTEE'S ACCOUNT		
61	Public Trust Office	389,264	12,792
	NATIVE TRUSTEE'S ACCOUNT		
62	Native Trust Office	18,053	..
	GOVERNMENT INSURANCE ACCOUNT		
63	Government Insurance	149,975	1,200
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT		
64	Public Service Superannuation Fund Office ..	6,471	50
	STATE FIRE INSURANCE ACCOUNT		
65	State Fire Insurance.. .. .	61,859	25,000
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT		
66	Government Accident Insurance	45,720	50
	DAIRY INDUSTRY ACCOUNT		
67	Dairy Industry	28,836	31,337

THIRD SCHEDULE—*continued*

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

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	MEAT INDUSTRY ACCOUNT	£	£
68	Meat Industry	45,533	..
	SUNDRY PRODUCTS ACCOUNT		
69	Sundry Products	18,725	100
	WOOL INDUSTRY ACCOUNT		
70	Wool Industry	13,432	8,000
	INTERNAL MARKETING ACCOUNT		
71	Internal Marketing	104,323	4,500
	FRUIT INDUSTRY ACCOUNT		
72	Fruit Industry	20,804	500
	BROADCASTING ACCOUNT		
73	Broadcasting	328,945	64,550
	IRON AND STEEL INDUSTRY ACCOUNT		
74	Iron and Steel Industry	682	3,947
	TOTAL	£6,454,194	£885,026

FOURTH SCHEDULE

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1942-43

(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>									
Allowance granted to Miss B. H. Veitch for extra duties performed	33	6	8						
Allowances and expenses of special Select Committees of the House of Representatives : Statutes Revision Committee on the Mareo Petition ; Joint Committee on Otaki-Porirua and Papawai-Kaikokirikiri Native Trusts	125	0	0						
Grant to J. Smyth, <i>Hansard</i> Reporter, towards meeting the cost of repairs to his motor-car damaged during earthquake whilst he was on fire-watching duties ..	50	0	0						
				208	6	8			
<i>Prime Minister's Department :—</i>									
Purchase of motor-car for High Commissioner, Ottawa	423	9	5						
Railway-fares of Mrs. Nash whilst in United States of America	79	7	7						
				502	17	0			
<i>Treasury Department :—</i>									
<i>Ex gratia</i> payments to—									
Mrs. E. D. Brimmer in full satisfaction and discharge of all claims in respect of two £5 Reserve Bank notes partly burnt	10	0	0						
Miss I. Finlayson as compensation for loss of property arising from a fire started by an inmate of Porirua Mental Hospital	250	0	0						
Increase in subsidy to the Government Railways Employees' Sick Benefit Fund ..	2,000	0	0						
Payment towards net cost of operating "The Hermitage," Mount Cook ..	650	0	0						
				2,910	0	0			
<i>Customs Department :—</i>									
Compassionate grant to widow of the late J. M. O'Reilly, Collector of Customs at New Plymouth .. ..	..			308	0	0			
Carried forward ..				3,929	3	8			

FOURTH SCHEDULE—*continued*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

CONSOLIDATED FUND—<i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—<i>contd.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued</i>									
Brought forward .. ..	..			3,929	3	8			
<i>Stamp Duties Department :—</i>									
Refund of amount equal to duty paid in England in the estate of Philbrick Valentine Smith, deceased	58	13	0						
Refund of estate duty and succession duty paid in—									
Estate of Charles Cookham McMillan, deceased	8,584	6	5						
Estate of Peter Guthrie Rintoul Tait, deceased	30	16	2						
Estate of Marion Manifold Watson, deceased	394	4	4						
Refunds of racing taxation on meetings held for patriotic purposes	8,210	14	3						
Refund of stamp duty paid on memorandum of transfer	6	1	0						
Remission of interest paid in the estates of—									
Allen Wiremu Edmund Armstrong, deceased	0	15	3						
Arthur Nattle Grigg, deceased	16	5	0						
Robert George Thompson, deceased	12	0	8						
				17,313	16	1			
<i>Internal Affairs Department :—</i>									
Compassionate grant to widow of the late Hon. H. T. Armstrong	1,250	0	0						
Cost of State funeral of the late Hon. H. T. Armstrong	305	6	4						
Grants to Messrs. Lowry and Edean, members of Parliament, to attend the Empire Parliamentary Conference ..	499	18	0						
Payment to F. T. Sandford to cover fares, England to New Zealand	300	0	0						
Purchase of Pompallier House and furniture	2,023	15	0						
				4,378	19	4			
<i>External Affairs Department :—</i>									
Payment of monetary equivalent of annual and retiring leave to widows of deceased officers .. ..	..			178	8	1			
<i>Marine Department :—</i>									
Final payment in respect of waiting-room erected on French Pass Wharf .. ..	..			87	5	10			
Carried forward .. ..	..			25,887	13	0			

FOURTH 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				25,887	13	0			
<i>Labour Department :—</i>									
Balance of travelling-expenses, &c., of members of Committee appointed to inquire into circumstances of the Timber Industry	17	5	7						
Payment of monetary equivalent of leave due to estates of deceased officers ..	81	13	3						
Travelling-allowances, &c., incurred by A. F. Moncur, M.P., in furtherance of the industrial war effort	83	8	9						
				182	7	7			
<i>Native Department :—</i>									
Amount short-received when cashing salary cheques	1	0	0						
Compassionate grant to widow of the late Lieutenant-Colonel E. te W. Love, killed on active service	102	0	0						
Salary of Judge Whitehead, appointed a Judge of the Native Land Court from 1st January, 1943	200	0	0						
				303	0	0			
<i>National Service Department :—</i>									
Payment to State Fire Insurance Office in respect of claim arising out of accident with a Government car	40	0	1						
Settlement of third-party property claim arising out of departmental car accident	30	18	3						
				70	18	4			
<i>Justice and Prisons Department :—</i>									
Extradition expenses of R. Humphreys—Tasmania to New Zealand				146	10	1			
<i>Police Department :—</i>									
Allowance payable to members of the Police Force in lieu of overtime	15,728	10	5						
Compassionate grants to widows of—									
Sergeant C. M. Francis, deceased ..	66	14	1						
Constable B. Wordsworth, deceased ..	34	9	5						
Compensation payable to—									
Temporary Constable P. N. Smith, injured whilst on duty	125	10	0						
Mother of late Constable P. C. Tulloch, fatally shot whilst on duty	300	0	0						
Funeral expenses of the late G. G. T. Hutchinson and the late R. J. M. Coulson, victims of the Koiterangi tragedy ..	58	0	0						
				16,313	3	11			
Carried forward				42,903	12	11			

FOURTH 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 .. ..	..	42,903 12 11	
<i>Public Works Department :—</i>			
Payment to D. Ryan, Thames, of interest at bank-overdraft rates on his contribution towards cost of erection of stop-bank. Plant not at present available for work to be undertaken .. ..	..	17 3 3	
<i>Lands and Survey Department :—</i>			
Compassionate grants to widows of deceased officers—			
J. M. Bailey, deceased	131 13 4		
H. Kereopa, deceased	77 0 0		
Payment to cover cost of fencing portion of a public road wrongly included in lease and for lessees' interest in area surrendered	23 10 0	232 3 4	
<i>Agriculture Department :—</i>			
Subsidy to Rabbit Boards: Advances for spring and summer fumigation work ..	..	20,005 12 7	
<i>Scientific and Industrial Research Department :—</i>			
Cost of work on industrial psychology carried out at Victoria University College	..	875 0 0	
<i>Transport Department :—</i>			
Costs and expenses of zoning and of Transport Control Committees	1,915 8 6		
Expenses consequent on accidents in which departmental cars were involved ..	193 8 8		
Fees in connection with appeals lodged by Department against transport operators	189 0 0	2,297 17 2	
<i>Health Department :—</i>			
Allowance to Medical Superintendent, Military Hospital, Whangarei, to supplement salary	41 13 4		
Cost of erection of house at Katikati for medical practitioner appointed to afford medical benefits in that area ..	2,215 18 3		
Payment of monetary equivalent of leave due to deceased officers	16 13 7	2,274 5 2	
Carried forward .. ..	..	68,605 14 5	

FOURTH 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			68,605	14 5		
<i>Mental Hospitals Department :—</i>						
Purchase-price of furniture, equipment, &c., Wairakei Hotel, taken over by the Department			7,424	6 9		
<i>Education Department :—</i>						
<i>Ex gratia</i> payment to contractor on account of additional accommodation erected at Otago Girls' High School	104	0 0				
Final cost on reclamation of playing-field, Nelson (Auckland Point School)	428	19 4				
Payment of monetary equivalent of leave due to deceased officers	91	18 5				
Refund of tuition fees paid on behalf of Chinese students	30	0 0				
			654	17 9		
<i>Social Security Department :—</i>						
Special annuity payable to the widow of the late Hon. H. T. Armstrong	112	1 10				
Transfer of additional amount to the Social Security Fund	200,000	0 0				
			200,112	1 10		
					276,797	0 9
FOR SERVICES IN EXCESS OF VOTES						
Vote 3—Treasury			12,025	2 8		
Vote 8—Public Service Commissioner's Office			155	11 5		
Vote 11—Printing and Stationery			9,739	19 2		
Vote 13—Labour			107,388	1 1		
Vote 16—Electoral			1,997	3 4		
Vote 20—Crown Law			470	0 9		
Vote 25—Industries and Commerce, Tourist and Publicity			246,132	3 6		
Vote 26—Scientific and Industrial Research			3,950	9 0		
Vote 29—Health			106,885	11 3		
					488,744	2 2
TOTAL, CONSOLIDATED FUND					£765,541	2 11

FOURTH SCHEDULE—*continued*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

SEPARATE ACCOUNTS	£	s.	d.	£	s.	d.	£	s.	d.
Public Works Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Public Works Department :—</i>									
Subsidy payable to the Waitapu Harbour Board towards cost of repairs to wharf..	..			250	0	0			
FOR SERVICES IN EXCESS OF VOTES									
Vote 37—Public Buildings	104,232	7	8						
Vote 38—Education Buildings	4,712	16	1						
Vote 43—Linen-flax Development	121,147	6	11						
				230,092	10	8			
							230,342	10	8
TOTAL, PUBLIC WORKS ACCOUNT	..			..			£230,342	10	8
Land for Settlements Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Native Department :—</i>									
<i>Ex gratia payments—</i>									
In lieu of rates, 1st April, 1940, to 31st March, 1942, on Crown land in Whareponga Station (Tuparoa Development Scheme) .. ..	..			49	11	7			
To Whakatane County Council for hospital rates, 1941–42, in respect of Ruatoki Scheme lands .. ..	..			250	0	0			
							299	11	7
TOTAL, LAND FOR SETTLEMENTS ACCOUNT	..			..			£299	11	7
Social Security Fund									
FOR SERVICES NOT PROVIDED FOR									
<i>Social Security Department :—</i>									
Cost of repairs to Army motor-vehicle damaged by departmental car .. ..	..			4	0	0			
FOR SERVICES IN EXCESS OF VOTE									
Vote 50—Medical, hospital, &c., benefits .. ..	..			206,578	13	7			
							206,582	13	7
TOTAL, SOCIAL SECURITY FUND	..			..			£206,582	13	7

FOURTH SCHEDULE—*continued*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s. d.	£	s. d.	£	s. d.
SEPARATE ACCOUNTS—<i>contd.</i>						
State Coal-mines Account						
FOR SERVICES NOT PROVIDED FOR						
Purchase-price of the assets of Grey Valley Collieries, Ltd., and working-expenses of the Dobson and Wallsend Mines ..	..		..		81,324	3 0
TOTAL, STATE COAL-MINES ACCOUNT	..		..		£81,324	3 0
State Forests Account						
FOR SERVICES NOT PROVIDED FOR						
<i>State Forest Service :—</i>						
Cost of repairs to motor-car damaged in collision with a departmental car ..		7 6 3				
<i>Ex gratia</i> payment of income-tax assessed after taxpayer had left New Zealand ..		60 10 1				
Payment to Waiariki District Maori Land Board as agent for Native owners for the cost of timber taken by the Department		17 15 1				
				85 11 5		
FOR SERVICES IN EXCESS OF VOTE						
Vote 52—State Forest Service .. .. .	..		10,574	8 8		
					10,660	0 1
TOTAL, STATE FORESTS ACCOUNT..	..		..		£10,660	0 1
War Damage Fund						
FOR SERVICES NOT PROVIDED FOR						
Essential office equipment required in connection with the administration of the War Damage Fund .. .. .	..		..		522	0 0
TOTAL, WAR DAMAGE FUND ..	..		..		£522	0 0

FOURTH SCHEDULE—*continued*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926)									
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT									
Post Office Account									
FOR SERVICES NOT PROVIDED FOR									
Additional cost of decorations and illuminations for Centennial celebrations at post-offices in the Canterbury district									
					75	10	1		
Compassionate allowances to widows of deceased officers—									
C. G. Brown	97	0	0						
F. J. Bugden	138	0	0						
A. H. Burn	73	0	0						
H. J. Clark	197	0	0						
J. Dwan	119	0	0						
N. Hansen	62	0	0						
R. O. Lambert	83	0	0						
T. Lawrence	108	0	0						
L. C. B. Loveridge	214	0	0						
N. E. D. Mathewson	48	0	0						
W. McLaughlan	105	0	0						
J. Middleton	113	0	0						
E. S. Ollerenshaw	220	0	0						
D. P. O'Neil	57	0	0						
B. F. Petre	79	0	0						
B. Pudney	138	0	0						
G. Purcell	105	0	0						
J. A. Weir	85	0	0						
L. A. Wells	75	0	0						
I. A. Whitehouse	127	0	0						
				2,243	0	0			
TOTAL, POST OFFICE ACCOUNT									
							2,318	10	1
							£2,318	10	1
Native Trustee's Account									
FOR SERVICES NOT PROVIDED FOR									
War-damage insurance premiums on mortgage securities and farm buildings									
					74	7	4		
FOR SERVICES IN EXCESS OF VOTE									
Vote 59—Native Trust Office									
					643	0	8		
TOTAL, NATIVE TRUSTEE'S ACCOUNT									
							717	8	0
							£717	8	0

FOURTH SCHEDULE—*continued*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—<i>contd.</i>									
Government Insurance Account									
FOR SERVICES NOT PROVIDED FOR									
Compassionate grant to widow of the late J. G. Lamb	50	0	0
TOTAL, GOVERNMENT INSURANCE ACCOUNT	£50	0	0
Meat Industry Account									
FOR SERVICES NOT PROVIDED FOR									
Sum required to pay a further 1s. 9d. per head on all "passed" calves killed between 1st June, 1942, and 30th November, 1942	76,802	12	0
TOTAL, MEAT INDUSTRY ACCOUNT	£76,802	12	0
Internal Marketing Account									
FOR SERVICES NOT PROVIDED FOR									
Contribution from National Egg Pool to New Zealand Poultry Board and District Poultry Councils	39	2	6
TOTAL, INTERNAL MARKETING ACCOUNT	£39	2	6
Fruit Industry Account									
FOR SERVICES NOT PROVIDED FOR									
Expenses of officer travelling overseas	149	14	7			
FOR SERVICES IN EXCESS OF VOTE									
Vote 69—Fruit industry	6,081	19	9			
TOTAL, FRUIT INDUSTRY ACCOUNT	£6,231	14	4
Broadcasting Account									
FOR SERVICES NOT PROVIDED FOR									
Cost of uniforms, badges, printing, &c., in connection with Station 2ZB Band	52	1	0			
Replacing Patriotic Funds stolen from desk of Production Supervisor at Station 4ZB	10	0	0			
TOTAL, BROADCASTING ACCOUNT	£62	1	0

FOURTH SCHEDULE—*continued*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Iron and Steel Industry Account									
FOR SERVICES NOT PROVIDED FOR									
Wardens' Court costs in connection with the									
taking of land at Onekaka	90	2	3
TOTAL, IRON AND STEEL INDUSTRY ACCOUNT	£90	2	3
Housing Account									
FOR SERVICES NOT PROVIDED FOR									
Payment to Hutt Valley Electric-power Board									
for repairs to power-supply line damaged									
through departmental vehicle colliding with									
pole	1	6	6
TOTAL, HOUSING ACCOUNT	£1	6	6
TOTAL UNAUTHORIZED EXPEN- DITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926)	£1,381,584	18	6
(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	348,598	14	1			
Vote 8—Public Service Commissioner's Office	530	6	4			
Vote 12—Marine	123	17	7			
Vote 13—Labour	0	18	0			
Vote 18—National Service	23,503	15	8			
Vote 20—Crown Law	48	7	1			
Vote 22—Maintenance of Public Works and Services	296,251	18	6			
Vote 25—Industries and Commerce, Tourist and Publicity	26,738	9	2			
Vote 29—Health	17,026	10	5			
Vote 30—Mental Hospitals	3,091	1	5			
Public Works Account									
Vote 35—Public Works, Departmental	30,746	11	8			
Vote 36—Railway Construction	46,028	5	3			
Vote 37—Public Buildings	10,824	0	9			
State Forests Account									
Vote 52—State Forest Service				3,780	11	2
Working Railways Account									
Vote 54—Working Railways				921,401	11	4
TOTAL, SURPLUS CREDITS IN AID..	£1,728,694	18	5
GRAND TOTAL	£3,110,279	16	11

FOURTH SCHEDULE—continued

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
		£	s. d.
<i>Treasury</i> —			
Securities	Loss on realization .. .. .	..	7,215 12 11
<i>Customs</i> —			
Stores	Lost, broken, deficient, &c. ..	0 8 10	..
<i>Land and Income Tax</i> —			
Income-tax	Debtors left New Zealand, &c. ..	..	7,561 12 8
<i>Stamp Duties</i> —			
Gift duty	Irrecoverable .. .. .	..	242 1 0
Death duties	Irrecoverable .. .. .	..	5 5 0
Succession duty	Irrecoverable .. .. .	..	962 4 9
<i>Internal Affairs</i> —			
Bad debts	Irrecoverable .. .. .	..	6 0 0
Stores	Gratuitous issues	17 10 0	..
Stores	Lost, broken, deficient, &c. ..	86 2 1	..
<i>Printing and Stationery</i> —			
Stores	Lost, broken, deficient, &c. (excesses, £1,069 7s. 4d.)	845 4 1	..
<i>Marine</i> —			
Bad debts	Irrecoverable .. .. .	..	4 0 3
Lost railway ticket	Nugatory expenditure .. .. .	..	5 12 0
Stores	Lost, broken, deficient, &c. ..	94 12 1	..
<i>Labour</i> —			
Bad debts	Irrecoverable .. .. .	..	99 9 7
Repairs to motor-vehicles	Nugatory expenditure .. .. .	..	51 0 9
Stores	Loss on realization	5 3 4	..
Stores	Lost, broken, deficient, &c. ..	28 18 11	..
<i>Native</i> —			
Bad debts	Irrecoverable .. .. .	..	1,367 15 11
Live-stock	Died or destroyed	44,848 0 9	..
Stores	Loss on realization	173 19 11	..
Stores	Lost, broken, deficient, &c. ..	1,165 15 10	..
<i>National Service</i> —			
Bad debts	Irrecoverable .. .. .	..	48 17 11
Live-stock	Died or destroyed	28 14 6	..
Repairs to motor-vehicles	Nugatory expenditure .. .. .	..	40 0 1
Stores	Lost, broken, deficient, &c. ..	227 1 8	..
Carried forward .. .. .	..	47,521 12 0	17,609 12 10

FOURTH 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 .. .. .	.. .. .	47,521	12	0	17,609	12	10
<i>Justice and Prisons—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	8	12	0
Live-stock	Died or destroyed	2,020	6	11	..	..	..
Stores	Lost, broken, deficient, &c.	545	12	2	..	..	..
<i>Lands and Survey—</i>							
Advances	Loss on realization of securities .. .. .	..	..	..	4,311	9	10
Advances (small farms)	Loss on realization of securities .. .. .	..	..	..	442	19	3
Court costs	Irrecoverable .. .. .	..	..	..	9	18	6
Drainage rates	Irrecoverable .. .. .	..	..	..	27	18	0
Equipment	Lost, worn out, &c.	175	13	9	..	..	..
Interest	Irrecoverable .. .. .	..	..	..	770	16	7
Lithographs	Missing	1	3	10	..	..	..
Live-stock	Died or destroyed	12,570	5	7	..	..	..
Repairs to motor-vehicles	Nugatory expenditure .. .. .	..	..	..	237	9	10
Rents	Irrecoverable .. .. .	..	..	..	4,460	12	9
Royalties	Irrecoverable .. .. .	..	..	..	60	12	4
Stores	Lost, broken, deficient, &c.	181	6	8	..	..	..
Survey liens	Irrecoverable .. .. .	..	..	..	19	12	3
<i>Scientific and Industrial Research—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	3	18	0
Reimbursement of lost salary	Nugatory expenditure .. .. .	..	..	..	9	16	9
Stores	Lost, broken, deficient, &c.	3	3	0	..	..	..
<i>Mines—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	422	6	9
Repairs to car	Nugatory expenditure .. .. .	..	..	..	10	15	3
Stores	Lost, broken, deficient, &c.	4,835	3	3	..	..	..
<i>Transport—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	59	19	2
Stores	Lost, broken, deficient, &c.	13	3	10	..	..	..
<i>Health—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	136	16	6
Repairs to car	Nugatory expenditure .. .. .	..	..	..	31	5	0
Stores	Lost, broken, deficient, &c.	319	11	9	..	..	..
<i>Mental Hospitals—</i>							
Live-stock	Died or destroyed	521	3	11	..	..	..
Stores	Lost, broken, deficient, &c.	267	0	11	..	..	..
<i>Education—</i>							
Live-stock	Missing	7	10	0	..	..	..
Repairs to car	Nugatory expenditure .. .. .	..	..	..	8	11	2
Stores	Lost, broken, deficient, &c.	94	9	7	..	..	..
Carried forward .. .. .	.. .. .	69,077	7	2	28,643	2	9

FOURTH 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 ..	..	69,077	7	2	28,643	2	9
<i>Public Works—</i>							
Bad debts.. ..	Irrecoverable .. ..	..	..	..	1,693	13	10
Live-stock.. ..	Died or destroyed	44	10	0	..	..	..
Repairs to motor-vehicles	Nugatory expenditure .. ..	..	..	..	280	17	10
Stores	Loss on realization	276	12	8	..	..	..
Stores	Lost, broken, deficient, &c. ..	3,218	7	1	..	..	..
<i>Social Security—</i>							
Bad debts.. ..	Irrecoverable .. ..	..	..	..	1,294	8	0
Stores	Lost, broken, deficient, &c. ..	10	12	6	..	..	..
<i>State Forests Service—</i>							
Bad debts.. ..	Irrecoverable .. ..	..	..	..	51	14	9
Live-stock.. ..	Died or destroyed	67	0	0	..	..	..
Repairs to motor-vehicle	Nugatory expenditure .. ..	..	..	..	7	6	3
Stores	Loss on realization	10	0	0	..	..	..
Stores	Lost, broken, deficient, &c. ..	331	11	4	..	..	..
<i>Navy—</i>							
Bad debts.. ..	Irrecoverable .. ..	..	..	..	23	17	8
Stores	Loss on realization	1,743	7	7	..	..	..
Stores	Lost, broken, deficient, &c. ..	1,426	3	6	..	..	..
<i>Army—</i>							
Bad debts.. ..	.. ..	..	..	..	937	6	4
Live-stock.. ..	Died or destroyed	89	14	0	..	..	..
Repairs to motor-vehicles, &c.	Nugatory expenditure .. ..	..	..	..	596	14	3
Stores	Lost, broken, deficient, &c. ..	48,037	15	0	..	..	..
<i>Air—</i>							
Bad debts.. ..	Irrecoverable .. ..	..	..	..	81	7	5
Electricity	Nugatory expenditure .. ..	..	..	..	75	0	0
Cash	Stolen .. ..	..	..	..	24	2	6
Stamps	Stolen .. ..	..	..	..	2	12	1
Stores	Loss on realization	1,411	17	0	..	..	..
Stores	Lost, broken, deficient, &c. ..	44,617	8	7	..	..	..
<i>Working Railways—</i>							
Stores	Lost, broken, deficient, &c. ..	5,020	18	5	..	..	..
<i>Post and Telegraph—</i>							
Bad debts.. ..	Irrecoverable .. ..	..	..	..	386	2	2
Stores	Lost, broken, deficient, &c. ..	1,137	8	6	..	..	..
Various	Nugatory expenditure .. ..	..	..	..	887	10	2
<i>Public Trust—</i>							
Securities	Loss on realization .. ..	..	..	..	37,278	18	5
Stores	Lost, broken, deficient, &c. ..	22	14	1	..	..	..
Carried forward ..	..	176,543	7	5	72,264	14	5

FOURTH 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 ..	..	176,543	7 5	72,264	14 5
<i>Primary Products Marketing—</i>					
Internal Marketing Division—					
Bad debts	Irrecoverable .. ..	..	..	209	5 11
Securities	Loss on realization .. ..	..	..	85	6 3
Stores	Loss on realization	2,908	17 8	..	..
Stores	Lost, broken, deficient, &c. ..	382	13 1	..	..
<i>National Commercial Broadcasting Service—</i>					
Recordings	Nugatory expenditure .. ..	..	..	9	14 6
Stores	Lost, broken, deficient, &c. ..	276	5 9	..	..
<i>State Advances Corporation—</i>					
Housing Branch—					
Rents, &c.	Irrecoverable .. ..	..	..	2,296	6 6
<i>Housing Construction—</i>					
Bad debts	Irrecoverable .. ..	..	..	21	0 0
Stores	Lost, broken, deficient, &c. ..	70	15 6	..	..
		180,181	19 5	74,886	7 7
		£ s. d.		£ s. d.	
		255,068		7 0	
	Claims abandoned				
<i>Treasury—</i>					
Loans granted under the provisions of the Repatriation Act, 1918 (principal, £50,049 17s. 6d.; interest, £470 1s. 11d.) .. ..	..	50,519	19 5		
<i>Customs—</i>					
Customs duty .. ..	..	3,374	16 0		
Sales tax .. ..	..	487	2 2		
<i>Stamp Duties—</i>					
License duty .. ..	..	3,214	8 9		
<i>Marine—</i>					
Machinery-inspection fees .. ..	..			6	4 8
<i>Lands and Survey—</i>					
Rent and interest .. ..	..	790	10 4		
<i>Public Works—</i>					
Penalties .. ..	..	73	9 1		
	TOTAL ..	£313,534	17 5		

FIFTH SCHEDULE

SCHEDULE of Sums authorized to be transferred from the National Development Loans Account to the several Accounts herein particularly mentioned during the Year ending 31st March, 1944.

Account.	Amount.
	£
The Public Works Account	3,200,000
The Electric Supply Account	2,077,000
The Main Highways Account	400,000
The State Coal-mines Account	320,000
The State Forests Account	148,000
The Working Railways Account	5,000
The Post Office Account	150,000
The Housing Account	200,000
TOTAL	£6,500,000