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*Right Hon. Mr Massey*

## APPROPRIATION.

### ANALYSIS.

Title. Address.	
1. Short Title.	13. Making provision for payment of expenses incurred by His Excellency the Governor-General in respect of official visits.
2. Grant and appropriation of £16,135,291, and £3,232,688 (credits in aid), out of Consolidated Fund.	14. Authorizing remission of rates to settlers in Rangitaiki Land Drainage District.
3. Grant and appropriation of £5,792,415 and £803,666 (credits in aid) out of Public Works Fund.	15. Validation of totalizator licenses issued on certain special occasions.
4. Grant and appropriation of £1,194,583 and £161,139 (credits in aid) out of separate accounts.	16. Extension of benefits of Public Service Superannuation Fund to officers of Cook Islands Public Service and Samoan Public Service.
5. Grant and appropriation of £1,357,942 and £40,750 (credits in aid) out of accounts outside the Public Account.	17. Authorizing transfer from Consolidated Fund to Public Works Fund.
6. Power to make contracts in excess of appropriation.	18. Authorizing payment of contribution towards cost of an additional cruiser for New Zealand Division of Royal Navy.
7. Indemnity as to unauthorized expenditure of £266,435 12s. 3d., and debts irrecoverable, £167,354 9s. 7d.	19. Authorizing payments of certain travelling allowances and expenses of New Zealand delegates to Pan-Pacific Conference.
8. Payment to local authorities for construction of roads, &c.	20. Authorizing payment of certain travelling allowances and expenses.
9. Money appropriated for roads, &c., defined.	21. Authorizing Waitaki Hospital Board to make grants to Oamaru Hospital Trustees.
10. Payments for which no specific appropriation.	22. Appropriation to provide for payment to local authorities of proportion of royalties on sales of timber from State forests.
11. Authority for payment of moneys by way of commission to officers of the Government Service.	23. Validation of gifts to certain Hospital Boards and other institutions of certain property acquired for purposes of Defence Department.
12. Validation of payments in respect of pay and allowances to officers of New Zealand Staff Corps in India.	24. Validating payment to A. D. Thomson, Esq., a retired public servant, for special services. Schedules.

### A BILL INTITULED

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

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:— Address.

**Short Title.**

Grant and appropriation of £16,135,291, and £3,232,688 (credits in aid), out of Consolidated Fund.

**1. This Act may be cited as the Appropriation Act, 1924.**

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 twenty-five, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of sixteen million one hundred and thirty-five 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 two hundred and thirty-two thousand six hundred and eighty-eight 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 twenty-two of the Appropriation Act, 1923.

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

Grant and appropriation of £5,792,415 and £808,666 (credits in aid) out of Public Works Fund.

3. (1.) The Minister of Finance may issue and apply out of the Public Works Fund, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the Public Works Fund under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of five million seven hundred and ninety-two thousand four hundred and fifteen pounds.

(2.) In addition to the aforesaid sum there may be issued and applied out of the Public Works Fund a further sum not exceeding eight hundred and three thousand six hundred and sixty-six 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 twenty-two of the Appropriation Act, 1923.

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

(5.) Where any of the moneys appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works are by the estimates for the current financial year as approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the moneys so allocated, or any portion thereof, may be expended for the construction or maintenance of any other road or bridge (within the district of the same local authority) for which no specific provision is made by the said estimates.

4. (1.) The Minister of Finance may issue and apply out of the respective accounts mentioned in the Third Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of one million one hundred and ninety-four thousand five hundred and eighty-three pounds.

Grant and appropriation of £1,194,583 and £161,139 (credits in aid) out of separate accounts.

(2.) In addition to the aforesaid sum there may be issued and applied out of the respective accounts mentioned in the Third Schedule hereto a further sum not exceeding one hundred and sixty-one thousand one hundred and thirty-nine 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 twenty-two of the Appropriation Act, 1923.

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

5. (1.) The Minister of Finance may issue and apply out of the accounts outside the Public Account mentioned in the Fourth Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of one million three hundred and fifty-seven thousand nine hundred and forty-two pounds.

Grant and appropriation of £1,357,942 and £40,750 (credits in aid) out of accounts outside the Public Account.

(2.) In addition to the aforesaid sum there may be issued and applied out of the accounts outside the Public Account mentioned in the Fourth Schedule hereto a sum not exceeding forty thousand seven hundred and fifty pounds, as shown in the fourth column

of the Fourth Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule :

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

(3.) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section twenty-two of the Appropriation Act, 1923.

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

Power to make contracts in excess of appropriation.

6. It shall be lawful for the Governor-General, 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 appropriated by this Act :

Provided that in the case of the works and services specified in the Fifth Schedule hereto the amount of liability thereby incurred shall not, together with the sum appropriated therefor, exceed the sum set down in the ninth column in that Schedule opposite to each such work or service.

Indemnity as to unauthorized expenditure of £266,435 12s. 3d., and debts irrecoverable, £167,354 9s. 7d.

7. 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 twenty-four, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Sixth Schedule hereto, out of the Consolidated Fund, the Public Works Fund, and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of two hundred and sixty-six thousand four hundred and thirty-five pounds twelve shillings and three pence, and has caused the said sums to be applied to the several purposes and services mentioned in the said Sixth Schedule, and has also discharged from the Public Account the sum of one hundred and sixty-seven thousand three hundred and fifty-four pounds nine shillings and seven pence, mentioned in the said Schedule as being moneys due to but irrecoverable by the Crown, together with the value of stores written off departmental accounts : Be it enacted that the application and discharge of the said sums are hereby sanctioned.

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

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

Money appropriated for roads, &c., defined.

9. (1.) The moneys appropriated by this Act for the construction or improvement of railways, roads, bridges, buildings, and

other public works shall be available for all or any of the following purposes :—

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

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

Payments for which no specific appropriation.

11. (1.) Notwithstanding anything to the contrary in the Public Service Act, 1912, payments may lawfully be made by way of commission to any officer of the Government Life Insurance Department, the State Fire Insurance Office, or the National Provident Fund Office :

Authority for payment of moneys by way of commission to officers of the Government Service.

Provided that no such payment by way of commission shall be made to the administrative head of any such Department or Office.

(2.) The moneys paid under this section out of any fund or account shall not exceed such amount as may be appropriated by Parliament for payment out of that fund or account in accordance with the estimates as approved by the House of Representatives for the current financial year.

Validation of payments in respect of pay and allowances to officers of New Zealand Staff Corps in India.

12. The payment from the Consolidated Fund, in the financial year ended the thirty-first day of March, nineteen hundred and twenty-four, of the sum of five thousand seven hundred and ninety-two pounds eight shillings and sixpence, in respect of the pay and allowances of officers of the New Zealand Staff Corps while attached for purposes of training to the British Army in India, is hereby validated.

Making provision for payment of expenses incurred by His Excellency the Governor-General in respect of official visits.

13. The payment of the sum of two hundred pounds in respect of official visits made by His Excellency the Governor-General to places within New Zealand is hereby authorized to be made.

Authorizing remission of rates to settlers in Rangitaiki Land Drainage District.

14. (1.) The Minister of Finance is hereby empowered, without further appropriation than this section, to issue and apply out of the Consolidated Fund, to the credit of the Rangitaiki Land Drainage Account, a sum not exceeding sixty thousand pounds, to be applied in satisfaction of the rates made and levied by the Minister of Lands under the authority of the Rangitaiki Land Drainage Act, 1910, on lands described in the Schedule to that Act for the three years ending on the thirty-first day of March, nineteen hundred and twenty-four.

(2.) Any moneys heretofore paid in respect of such rates may, at the option of the ratepayer,—

(a.) Be applied towards the payment of any rates to be made and levied under the authority of the said Rangitaiki Land Drainage Act, 1910, in respect of any period commencing on the first day of April, nineteen hundred and twenty-four; or

(b.) Be refunded to the person entitled thereto without further appropriation than this section.

Validation of totalisator licenses issued on certain special occasions.

15. The licenses to use the totalisator at race meetings issued by the Minister of Internal Affairs to the Wellington Racing Club and the Canterbury Park Trotting Club in respect of race meetings held on the twenty-sixth day of April and the third day of May, nineteen hundred and twenty-four, respectively, in honour of the visit to New Zealand of the British Imperial Squadron, are hereby declared to have been validly issued.

16. (1.) Service in the Cook Islands Public Service or in the Samoan Public Service shall, subject to the provisions of this section, be deemed to be public service within the meaning of Part II of the Public Service Classification and Superannuation Act, 1908.

Extension of benefits of Public Service Superannuation Fund to officers of Cook Islands Public Service and Samoan Public Service.

(2.) Every person who on the date of the coming into operation of this section is permanently employed in any capacity in the Cook Islands Public Service, or in the Samoan Public Service, as the case may be, may at any time within six months after that date, by notice in writing addressed to the Secretary of the Public Service Superannuation Board, elect to become a contributor to the fund.

(3.) In computing for the purposes of superannuation the length of service of any officer of the Cook Islands Public Service or the

Samoan Public Service, every complete continuous year of service in the Cook Islands Public Service or the Samoan Public Service, as the case may be, shall be computed as one year and a half.

(4.) Every person who on the date of the commencement of this section is an officer of the Cook Islands Public Service or the Samoan Public Service, as the case may be, shall, on payment into the fund of an amount to be fixed by the Board, be entitled to count as part of his service, any period of continuous service before that date. Every such period of service shall be computed in the same manner as in the last preceding subsection.

(5.) There shall for each year be payable out of the Cook Islands Treasury or the Samoan Treasury, as the case may require, into the Public Service Superannuation Fund, an amount equal to the total amount of the contributions payable into the fund for that year by members of the Cook Islands Public Service or the Samoa Public Service, as the case may be.

(6.) This section shall come into force on the first day of January, nineteen hundred and twenty-five, and shall continue in force until it is specifically repealed.

17. The Minister of Finance is hereby empowered, without further appropriation than this section, to transfer any sum or sums, not exceeding in the aggregate one million pounds, from the Ordinary Revenue Account of the Consolidated Fund to the Public Works Fund, to be issued and applied for the purposes and services provided for in this Act.

Authorizing transfer from Consolidated Fund to Public Works Fund.

18. (1.) The Minister of Finance is hereby empowered, without further appropriation than this section, to pay to the Imperial Government or otherwise expend any sum or sums, not exceeding in the aggregate one hundred thousand pounds, towards the cost of the provision and maintenance of an additional cruiser to be added or attached to the New Zealand Division of the Royal Navy.

Authorizing payment of contribution towards cost of an additional cruiser for New Zealand Division of Royal Navy.

(2.) This section shall remain in force until the thirty-first day of March, nineteen hundred and twenty-six.

(3.) Section thirteen of the Appropriation Act, 1923, is hereby repealed.

19. The provisions of the Legislature Act, 1908, shall not apply to any payments which, under the authority of an appropriation by Parliament, may be made to the Honourable George Malcolm Thomson and the Honourable Mark Cohen in commutation of travelling-allowances and of expenses incurred whilst representing the New Zealand Government at the Pan-Pacific Conference at Honolulu, in the months of July and August, nineteen hundred and twenty-four.

Authorizing payments of certain travelling allowances and expenses of New Zealand delegates to Pan-Pacific Conference.

20. (1.) The Minister of Finance is hereby empowered to pay to the Honourable William Henderson McIntyre, out of moneys to be appropriated by Parliament, the sum of forty-seven pounds twelve shillings and sixpence in commutation of travelling-allowances and of expenses incurred by him whilst acting as member of a committee of inquiry set up to investigate the administration and operation of the Coal-miners' Sick and Accident Fund and the Coal-miners' Relief Fund.

Authorizing payment of certain travelling allowances and expenses.

(2.) The provisions of the Legislature Act, 1908, shall not apply with respect to any payments that may be made pursuant to this section.

Authorizing Waitaki Hospital Board to make grants to Oamaru Hospital Trustees.

21. Notwithstanding anything to the contrary in the Hospitals and Charitable Institutions Act, 1909, or any other Act, the Waitaki Hospital Board may during the current financial year make to the Oamaru Hospital Trustees for the purposes of the Oamaru Hospital such grants as the Minister of Health may approve.

Appropriation to provide for payment to local authorities of proportion of royalties on sales of timber from State forests.

22. There is hereby appropriated for the purposes of subsection two of section seventeen of the Finance Act, 1924, the sum of twenty thousand pounds.

Validation of gifts to certain Hospital Boards and other institutions of certain property acquired for purposes of Defence Department.

23. (1.) The gifts specifically referred to in the next succeeding subsection are hereby declared to have been lawfully made.

(2.) The gifts to which this section relates are the following, namely:—

(a.) The gift to the North Canterbury Hospital Board of certain buildings, at Cashmere, together with furniture, equipment, and other property in relation thereto, of a total value of seven thousand seven hundred and forty-six pounds three shillings and fourpence.

(b.) The gift to the Auckland Red Cross Society of certain furniture, equipment, and other property in respect of the Evelyn Firth Home, of a total value of eight hundred and thirty-three pounds thirteen shillings and threepence.

(c.) The gift to the Christchurch Patriotic Society of certain furniture, equipment, and medical supplies in respect of Rannerdale Home, of the total value of one thousand and nine pounds twelve shillings and fourpence.

(d.) The gift to the Dunedin Red Cross Society of certain furniture and equipment in respect of the Monticello Home, of the value of sixty-one pounds nineteen shillings and threepence.

Validating payment to A. D. Thomson, Esq., a retired public servant, for special services.

24. Notwithstanding anything in the Public Service Classification and Superannuation Act, 1908, payment may be made to Andrew Duncan Thomson, Esquire, of a sum equal to the amount deducted or deductible from his Superannuation allowance under the said Act in respect of fees received or receivable by him for special services rendered on the Wainakariri Harbour District Boundary Commission appointed under the Commissions of Inquiry Act, 1908.



## 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, 1925.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT.		
		£	£
1	Legislative Departments .. .. .	69,989	5,925
2	Treasury Department .. .. .	40,057	27,091
3	Land and Income Tax Department .. .. .	56,535	1,150
4	Stamp Duties Department .. .. .	84,378	6,900
5	National Provident and Friendly Societies Department .. .. .	23,222	10
6	Working Railways .. .. .	6,145,044	783,256
7	Post and Telegraph Working-expenses .. .. .	2,430,993	297,625
8	Public Buildings .. .. .	121,319	75,500
9	Government and other Domains .. .. .	7,694	..
10	Maintenance and Improvement of Roads .. .. .	75,318	1,000
11	Maintenance of Irrigation-works .. .. .	5,800	25
12	Native Department .. .. .	30,720	9,415
13	Department of External Affairs .. .. .	40,383	1,030
14	Cook Islands .. .. .	22,329	20
15	Department of Industries and Commerce .. .. .	143,951	1,126,100
16	Department of Justice .. .. .	48,769	1,200
17	Supreme and Magistrates' Courts .. .. .	92,991	9,585
18	Prisons Department .. .. .	91,315	45,800
19	Crown Law Office .. .. .	5,966	715
20	Police Department .. .. .	419,000	3,710
21	Pensions Department .. .. .	102,625	102,750
22	Mines Department .. .. .	47,311	800
23	Department of Internal Affairs .. .. .	316,133	49,664
24	Audit Department .. .. .	29,675	16,000
25	Public Service Commissioner's Office .. .. .	8,367	1,050
26	Printing and Stationery Department .. .. .	205,665	..
27	Mental Hospitals Department .. .. .	304,881	104,000
28	Department of Health .. .. .	301,108	74,530
29	Naval Defence .. .. .	333,835	25,677
30	Defence Department .. .. .	420,172	18,150
31	Customs Department .. .. .	163,546	1,200
32	Marine Department .. .. .	127,606	3,085
33	Department of Labour .. .. .	46,701	1,921
34	Department of Lands and Survey .. .. .	186,073	106,950
35	Scenery Preservation .. .. .	11,470	50
36	Valuation Department .. .. .	57,726	4,191
37	Electoral Department .. .. .	5,260	18
38	Department of Agriculture .. .. .	303,115	88,357
39	Department of Tourist and Health Resorts .. .. .	68,536	153
40	Department of Education .. .. .	2,856,247	232,785
	TOTAL ORDINARY REVENUE ACCOUNT .. .. .	15,851,825	3,227,388

FIRST SCHEDULE—*continued.*

Col. 1 Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	Brought forward ... ..	£ 15,851,825	£ 3,227,388
	STATE COAL-MINES ACCOUNT.		
41	State Coal-mines ... ..	282,346	5,300
	NAURU AND OCEAN ISLANDS ACCOUNT.		
42	Nauru and Ocean Islands ... ..	1,120	...
	<b>TOTAL CONSOLIDATED FUND ...</b>	<b>£16,135,291</b>	<b>£3,232,688</b>

## SECOND SCHEDULE.

SCHEDULE of Sums appropriated out of the PUBLIC WORKS FUND to defray the Charges of Public Works and other Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1925.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	GENERAL PURPOSES ACCOUNT.	£	£
43	Public Works, Departmental ...	134,766	79,651
44	Railway-construction ...	1,200,000	134,000
45	Additions to Open Lines ...	800,000	50,000
	Public Buildings :—		
46	General ...	33,000	1,500
47	Courthouses ...	9,600	500
48	Prison Buildings and Works ...	32,500	2,500
49	Police-stations ...	19,900	1,000
50	Postal and Telegraph ...	83,000	3,000
51	Agricultural ...	7,500	4,205
52	Mental Hospital Buildings ...	87,500	2,500
53	Health and Hospital Institutions ...	48,000	1,000
54	Timber-supply and Sawmills, &c. ...	2,500	34,500
55	Acquisition and Operation of Quarries ...	11,000	4,500
56	Lighthouses ...	6,500	100
57	Harbour-works ...	7,900	100
58	Development of Tourist Resorts ...	32,500	2,500
59	Department of Immigration ...	180,000	165,950
60	Roads, &c. ...	850,603	35,000
61	Roads on Goldfields ...	4,250	300
62	Telegraph Extension ...	900,000	100,000
63	Motor Transport Services ...	5,000	...
64	Contingent Defence ...	40,000	...
65	Lands, Miscellaneous ...	33,250	3,000
66	Irrigation, Water-supply, and Drainage ...	100,000	5,860
67	Plant, Material, and Stores ...	30,000	135,000
	TOTAL GENERAL PURPOSES ACCOUNT	4,659,269	766,666
	ELECTRIC SUPPLY ACCOUNT.		
68	Development of Water-power ...	1,133,146	37,000
	TOTAL PUBLIC WORKS FUND ...	<b>£5,792,415</b>	<b>£803,666</b>

## THIRD SCHEDULE.

SCHEDULE of Sums appropriated to defray the Charges out of the respective Separate Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1925.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS' SETTLEMENT ACCOUNT.	£	£
69	Expenses of Management ... ..	57,500	11,000
	LAND FOR SETTLEMENTS ACCOUNT.		
70	Land for Settlements Expenses ... ..	8,185	810
	LAND FOR SETTLEMENTS ACCOUNT (DISCHARGED SOLDIERS SETTLEMENT ACCOUNT).		
71	Land for Settlement of Discharged Soldiers : Expenses ... ..	8,652	100
	LAND FOR SETTLEMENTS ACCOUNT (OPENING UP CROWN LAND FOR SETTLEMENTS ACCOUNT).		
72	Roads to open up Land for Settlements ... ..	51,250	1,000
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
73	Maintenance of Main Highways ... ..	185,000	10,000
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
74	Construction of Main Highways ... ..	504,570	5,000
	NATIVE LAND SETTLEMENT ACCOUNT.		
75	Native Land Purchase Expenses ... ..	4,605	...

THIRD SCHEDULE—*continued.*

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

Col. 1 Vote.	Col. 2. <b>SEPARATE ACCOUNTS.</b>	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	<b>STATE FORESTS ACCOUNT.</b>	£	£
76	State Forest Service ... ..	163,325	1,019
	<b>WAR EXPENSES ACCOUNT.</b>		
77	War Expenses ... ..	192,812	132,15
	<b>WESTPORT HARBOUR ACCOUNT.</b>		
78	Westport Harbour ... ..	18,684	60
	<b>TOTAL SEPARATE ACCOUNTS</b> ...	<b>£1,194,583</b>	<b>£161,139</b>

## FOURTH SCHEDULE.

SCHEDULE of Sums appropriated to defray the Charges out of the respective Accounts, outside the Public Account, hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1925.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	PUBLIC TRUSTEE'S ACCOUNT.	£	£
79	Public Trust Office ... ..	204,313	...
	NATIVE TRUSTEE'S ACCOUNT.		
80	Native Trust Office ... ..	11,684	...
	GOVERNMENT INSURANCE ACCOUNT.		
81	Government Insurance ... ..	106,502	6,750
	GOVERNMENT ACCIDENT INSUR- ANCE ACCOUNT.		
82	Government Accident Insurance ... ..	11,970	...
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
83	Public Service Superannuation Fund Office ... ..	7,073	...
	STATE FIRE INSURANCE ACCOUNT.		
84	State Fire Insurance ... ..	72,869	...
	STATE ADVANCES ACCOUNT.		
85	State Advances ... ..	943,531	34,000
	<b>TOTAL</b> ... ..	<b>£1,357,942</b>	<b>£40,750</b>

Appropriation.

FIFTH SCHEDULE.

SCHEDULE showing the Railways on which Expenditure is authorized by this Act; the Sections thereof on which the Expenditure is to be incurred; the Definition and Length of such Sections; the Estimated Expenditure required to render the same available for Use; the Amounts authorized for the Year ending 31st March, 1925; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

1. Name.	The Railway or Sections thereof for which Provision is made in this Act.				6. Estimated Expenditure required on Length stated in Column 5.	7. Amount authorized during the year ending 31st March, 1925.	8. Balance for Future Appropriation.	9. Amount to which Liabilities may be incurred.
	2. Estimated Length of the Whole Line.	3. From	4. To	5. Estimated Length of Section.				
<i>Railways.</i>	M. ch.			M. ch.	£	£	£	£
Kaihu Extension ..	24 32	Tarawhata	..	4 54	1,300	1,500	1,600	
North Auckland Main Trunk ..	191 75	Huarau ..	..	29 20	490,000	250,000	350,000	
Whangarei Branch ..	19 79	Okaihau ..	..	21 0	470,000	20,000	25,000	
Huntly-Awaroa ..	10 0	Portland ..	..	14 52	25,000	5,000	6,000	
		Pukemiro ..	..	1 55	6,000	250,000	700,000	
		Waihi ..	..	38 25	590,000			
East Coast Main Trunk ..	379 26	Tauranga ..	..	63 12	265,000			
		Gisborne ..	..	11 18	4,000	170,000	204,000	
Waikokopu Branch ..	24 58	Eskdale ..	..	17 47	370,000	55,000	16,000	
Stratford - Main Trunk ..	91 50	Wairoa ..	..	24 58	71,000	100,000	200,000	
		Okahukura ..	..	19 10	220,000			
		Kohurutahi ..	..	8 40	80,000			
Opunake Branch ..	26 79	Te Rofi ..	..	21 30	125,000	64,500	60,500	
		Kapuni ..	..	5 49	250,000	30,000	220,000	
Midland ..	244 0	Glenhope ..	..	14 60	50,000	50,000	75,000	
Westport-Inangahua ..	26 60	Otira ..	..	8 14	655,000	50,000	605,000	
Lawrence-Roxburgh ..	37 44	Te Kuha ..	..	20 60	74,000	60,000	14,000	
Orepuki-Waiapu ..	21 0	Beaumont ..	..	14 55	15,000	15,000	18,000	
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5 ..	..	Tuatapere ..	..	8 24	600,000	49,000	550,000	100,000

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for Paeroa-Pokeno, £5,000; Wellington-Paekakariki Deviation, £10,000; Wellington-Wairarapa Railway Rimutaka Deviation, £10,000; additions to open lines, £800,000; land claims, &c., and other services, £3,500.

## SIXTH SCHEDULE.

## UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1923-24.

<b>CONSOLIDATED FUND.</b>			
FOR SERVICES NOT PROVIDED FOR.			
	£	s.	d.
<i>Legislative Department :—</i>			
Bonus paid to permanent and temporary employees of the Legislative Council during session 1923 .. .. .	..		569 5 0
<i>Treasury Department :—</i>			
Compassionate grant to Mrs. E. Wilson, widow of the late W. Wilson, Chief Clerk, Treasury Department ..	300	0	0
Payment of instalment of interest and principal to the State Advances Office on a loan of £750, granted W. J. Mather, who lost the sight of both eyes in a blasting accident while employed by Railway Department ..	24	5	0
			324 5 0
<i>Land and Income Tax Department :—</i>			
Salary of Miss L. V. Conaghan, Clerk, from 1st to 24th April, 1924, leave of absence on retirement .. .. .	..		12 0 0
<i>Stamp Duties Department :—</i>			
Salary of Miss D. Sansum, Typist, Land and Deeds Office, Wellington, for period 1st to 17th April, 1924, on leave of absence .. .. .	7	0	9
Salary of Miss F. E. McMillan, Assistant Land Registrar, Dunedin, for period 1st to 25th April, 1924, on leave of absence .. .. .	29	3	4
			36 4 1
<i>Railway Department :—</i>			
Compassionate grants in connection with accidents owing to the derailment of the Auckland-Wellington express near Ongarue on 6th July, 1923 .. .. .	..		4,488 7 11
<i>Post and Telegraph Department :—</i>			
Compassionate allowances to—			
Widow and children of late J. Mangnall, Lineman, Huntly, who was accidentally killed while on duty ..	750	0	0
S. Thomas, Brooklyn, on account of medical and other expenses incurred in connection with accident to Mrs. Thomas .. .. .	25	6	0
Compensation—			
Paid to J. Burns, Lineman, Post and Telegraph Department, for loss of eye .. .. .	328	15	8
For injuries sustained by John Tollan through being knocked down by a postal motor-van .. .. .	775	0	0
To the widow of late P. J. Kearney, Lineman, Post and Telegraph Department, electrocuted .. .. .	1,200	0	0
Grants of six months' salary in lieu of leave of absence on retirement to—			
V. R. Anderson, Superintendent, Telegraph-office, Dunedin .. .. .	282	10	0
H. J. Bennett, Superintendent, Telegraph-office, Christchurch .. .. .	282	10	0
L. V. Caldwell, Accountant, C.P.O., Wellington .. .. .	257	10	0
T. H. Gibson, Postmaster, Te Aro .. .. .	185	0	0
H. A. Huggins, Controller of Savings-banks and Accounts .. .. .	395	5	0
Grant to R. B. Morris, Secretary, General Post Office, on retirement .. .. .	675	0	0
			5,156 16 8
Carried forward .. .. .	..		10,586 18 8



## SIXTH SCHEDULE—continued.

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Consolidated Fund—continued.		£ s. d.		£ s. d.		£ s. d.	
FOR SERVICES NOT PROVIDED FOR—continued.				10,586	18	8	
Brought forward .. .. .		..	..	..	..	..	..
<i>Public Works Department :—</i>							
Contribution towards cost of subdividing various floors in State Fire Insurance Building for Government Departments .. .. .		3,703	11	6			
Refund to New Zealand Coromandel Granite Company (Limited) (in liquidation) of forfeited deposit in connection with tender for supply of headstones for soldiers' graves .. .. .		50	0	0			
Salary of P. Wilson, Leading Carpenter and Joiner, Public Works Department, for period 1st to 30th April, 1924, special leave of absence on retirement .. .. .		25	0	0			
Subsidy towards Chatham Islands steamer service for six months ended 29th February, 1924 .. .. .		56	5	0			
					3,834	16	6
<i>Native Department :—</i>							
Payment to certain chiefs and elders (Kaumatuas) for services rendered, and costs and expenses incurred in connection with the prosecution of the South Island (Ngaitahu) claim .. .. .		..	..	..	989	0	0
<i>Department of External Affairs :—</i>							
Advance (in terms of section 33 (3), Samoa Act, 1921) to Samoan Administration for financial year 1923-24 to meet deficit .. .. .		6,000	0	0			
Compassionate grant to Mrs. L. Duncan, widow of late Thomas Duncan, Resident Agent, Mangaia, Cook Islands .. .. .		300	0	0			
Value of official railway tickets issued to Hon. J. and Mrs. Islay McOwan (Deputy High Commissioner for Western Pacific) .. .. .		32	10	0			
					6,332	10	0
<i>Department of Industries and Commerce :—</i>							
Purchase of fowl and milling wheat from Australia (to be recovered) .. .. .		..	..	..	70,000	0	0
<i>Department of Justice :—</i>							
Compassionate grant to Mrs. E. M. B. Wilson, widow of the late J. E. Wilson, Stipendiary Magistrate, Auckland .. .. .		200	0	0			
Grants of six months' salary in lieu of leave of absence on retirement to—							
A. H. Holmes, Registrar, Supreme Court, Christchurch .. .. .		307	10	0			
D. O'Rourke, Clerk of Court, Pahiatua .. .. .		147	10	0			
Grant to Wilson Heaps in consideration of long service as Sheriff at Nelson .. .. .		100	0	0			
Subsidy towards Chatham Islands steamer service for six months ended 29th February, 1924 .. .. .		62	10	0			
					817	10	0
<i>Prisons Department :—</i>							
Grant towards hospital and other expenses incurred by parents of young girl who was assaulted; assailant committed to prison .. .. .		100	0	0			
Travelling-expenses of C. E. Matthews, Under-Secretary of Justice and Controller-General of Prisons, whilst on departmental business in New South Wales and Victoria .. .. .		25	16	8			
					125	16	8
<i>Police Department :—</i>							
Legal costs incurred by Constable G. Phillips in defending action for damages for alleged assault whilst in execution of duty .. .. .		..	..	..	124	10	3
<i>Crown Law Office :—</i>							
Salary and allowance of A. Fair, Principal Law Officer, for period 8th September, 1923, to 31st March, 1924 .. .. .		..	..	..	641	8	6
Carried forward .. .. .		..	..	..	93,452	10	7

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

<b>Consolidated Fund—<i>continued.</i></b>				
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>		£	s. d.	£ s. d.
Brought forward .. .. .		..		93,452 10 7
<i>Pensions Department :—</i>				
Allowance to Lieutenant Geoffrey Bailey (late of 5th N.Z. Contingent) on account of disabilities arising out of his service in Boer War .. .. .		90	0 0	
Payment for splint and plaster supplied on account of ex-Imperial detail 088792, E. H. Brooker .. .. .		5	19 3	
Salary of Miss D. Evans, Typist, for period 1st to 15th April, 1924, leave of absence on retirement .. .. .		5	14 2	
				101 13 5
<i>Mines Department :—</i>				
Grant to P. G. Morgan, Director of Geological Survey, towards expenses incurred whilst attending the Pan-Pacific Congress held in Sydney and Melbourne .. .. .		..		35 0 0
<i>Department of Internal Affairs :—</i>				
Additional subsidy to the Railway Superannuation Fund for year 1923-24 .. .. .		50,000	0 0	
Allowance to H. L. Worthington, inventor of patent rat-trap .. .. .		138	2 10	
Compassionate allowance granted to widow of late John Stallworthy, M.P. .. .. .		300	0 0	
Cost of annual railway pass for Secretary, New Zealand Returned Soldiers' Association .. .. .		93	15 0	
Extra expenses incurred in connection with transfer of F. T. Sandford, Immigration Officer, from New Zealand to London .. .. .		55	0 0	
<i>Grants—</i>				
In settlement of petition of W. A. Waters, Lands and Deeds Office .. .. .		75	0 0	
To cover expenses of the undermentioned to Imperial Economic Conference, London—				
Prime Minister .. .. .		1,500	0 0	
Private Secretary to Prime Minister .. .. .		600	0 0	
To T. E. Donne, Secretary, High Commissioner's Office, in lieu of leave of absence on retirement .. .. .		485	16 0	
To Professor Easterfield for research work connected with orchard fruits .. .. .		100	0 0	
To H. E. Hill, Registrar of Births, Deaths, and Marriages, Gisborne, on retirement, in lieu of three months' fees .. .. .		46	5 0	
To L. A. Murrell for acting as Ranger to the Fiordland National Park .. .. .		5	0 0	
To Otago Institute towards the expenses of sending a scientific expedition to Chatham Islands .. .. .		150	0 0	
Towards destruction of deer in Nelson, North Canterbury, Westland, Southland, Marlborough, Waitaki, and Otago Acclimatization Districts .. .. .		150	8 0	
Towards the relief of sufferers through the earthquake in Japan .. .. .		25,000	0 0	
Incidental expenses in connection with Imperial Economic Conference .. .. .		227	0 6	
Payments to undermentioned Departments of their shares of opossum fees, fines, &c., received during the season, 1923-24—				
Department of Tourist and Health Resorts .. .. .		235	12 3	
State Forest Service .. .. .		3,309	9 5	
Purchase of motor-car for use of High Commissioner .. .. .		1,000	0 0	
<i>Salaries of—</i>				
J. Heavey, Messenger, for period 1st April to 7th May, 1924, leave of absence on retirement .. .. .		24	10 4	
H. E. Hill, Registrar of Electors, Gisborne, for period 1st April to 30th June, 1924, leave of absence on retirement .. .. .		13	0 0	
Carried forward .. .. .		83,508	19 4	93,589 4 0

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

<b>Consolidated Fund—continued.</b>			
FOR SERVICES NOT PROVIDED FOR—continued.			
	£	s. d.	£ s. d.
Brought forward .. .. .	83,508	19 4	93,589 4 0
<i>Department of Internal Affairs—continued.</i>			
<i>Salaries of—continued.</i>			
Miss S. H. Mayhew, Machinist, for period 1st to 30th April, 1924, special leave of absence .. .. .	15	1 8	
A. E. Lewis, Messenger, from 1st April to 31st May, 1924, leave of absence on retirement .. .. .	45	0 0	
N. Pirihi, Clerk, for period 1st to 26th April, 1924, leave of absence on retirement .. .. .	20	11 8	
J. C. Scully, Messenger, for period 1st to 30th April, 1924, leave of absence on retirement .. .. .	20	0 0	
			83,609 12 8
<i>Printing and Stationery Department :—</i>			
Compassionate grant to Harriet Hussey, widow of late J. A. Hussey, Lithographer .. .. .	100	0 0	
Grants of six months' salary in lieu of leave of absence on retirement to—			
J. S. Rutter, Overseer .. .. .	196	8 0	
G. N. Sturtevant, Chief Draughtsman .. .. .	235	0 0	
Grants of three months' salary in lieu of leave of absence on retirement to—			
W. L. Gibson, Overseer .. .. .	98	4 0	
A. H. O'Malley, Supervisor .. .. .	66	5 0	
			695 17 0
<i>Mental Hospitals Department :—</i>			
Grants of three months' salary in lieu of leave of absence on retirement to—			
A. McLean, Head Attendant, Nelson Mental Hospital	76	5 0	
F. Carroll, Charge Night Attendant, Auckland Mental Hospital .. .. .	67	10 0	
Grant to J. McDougall, Assistant Clerk and Storekeeper, Christchurch Mental Hospital, of two months' salary in lieu of leave of absence on retirement .. .. .	49	3 0	
Special grant, equal to one month's salary, to Dr. W. B. Gow on retirement from the Service .. .. .	69	15 0	
			262 13 0
<i>Department of Health :—</i>			
<i>Allowances to—</i>			
Dr. Gunn, School Medical Officer, while representing New Zealand at the Conference of School Medical Officers in Melbourne .. .. .	30	0 0	
Sister V. M. Trott, Queen Mary Hospital, towards travelling-expenses whilst visiting England to undergo special training .. .. .	100	0 0	
<i>Grants to—</i>			
Dr. R. H. Makgill, Medical Officer of Health, Auckland, for services rendered in connection with investigations of radium and Spahlinger treatment whilst in England Palmerston North Hospital Board for bacteriological work .. .. .	72	16 8	
The Royal New Zealand Society for Health of Woman and Children, towards Karitane-Wolfe Hospital, Christchurch .. .. .	500	0 0	
Salary and allowance of Dr. A. G. Paterson, for period 17th March to 10th September, 1923, whilst acting as Director, Division of School Hygiene .. .. .	60	12 0	
Salary of A. Logan, Bacteriological Assistant, Dunedin, for period 1st to 16th April, 1924, on leave of absence..	18	13 4	
			882 2 0
<i>Defence Department :—</i>			
Compassionate grant to Mrs. W. Lean on account of the death of her son, Private J. S. Lean, accidentally killed at Trentham .. .. .	600	0 0	
Compensation to Miss Myrtle D. McKay for loss of wages through contracting illness when on duty as a member of V.A.D. .. .. .	126	2 6	
Carried forward .. .. .	726	2 6	179,039 8 8

SIXTH SCHEDULE—continued.  
UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Consolidated Fund—continued.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR—continued.			
Brought forward .. .. .	726 2 6	179,039 8 8	
<i>Defence Department—continued.</i>			
Grants to—			
Miss Hester MacLean, R.R.C., for exceptional service in organizing the military nursing service .. .. .	250 0 0		
Towards expenses of Naval and Military Tournament and Citizen Soldiers' Pageant .. .. .	200 0 0		
Payment to Lieutenant-Colonel H. E. Avery, N.Z.S.C., for special work performed in connection with the adjustment of accounts regarding the purchase of Divisional equipment in England .. .. .	58 12 7		
Salary of H. L. Jenkins, Clerk, Defence Department, Wellington, 1st to 6th April, 1924, leave on retirement .. .. .	4 18 4		
		1,239 13 5	
<i>Customs Department :—</i>			
Cost of railway fares and sleeping-berths of a member of the Customs Tariff Board, Australia .. .. .	..	7 16 0	
<i>Marine Department :—</i>			
Compensation and funeral expenses in connection with the death of F. N. Evans, late Inspector of Fisheries, Coromandel, drowned whilst on duty .. .. .	646 17 6		
Expenses of Government representative with Ross Sea Whaling Expedition .. .. .	331 3 6		
Funeral expenses of late Morehu Titore, A.B., s.s. "Tutanekai," accidentally drowned .. .. .	30 6 3		
		1,008 7 3	
<i>Department of Labour :—</i>			
Cost of audit of accounts of industrial unions under Section 3 (2), Industrial Conciliation and Arbitration Amendment Act, 1922 .. .. .	..	35 18 0	
<i>Department of Lands and Survey :—</i>			
Compassionate allowance to Mrs. J. W. Greville, widow of late R. P. Greville, Commissioner of Crown Lands and Chief Surveyor, North Auckland .. .. .	357 10 0		
Compensation for determination of the late Henry Lane's grazing-run, Opuā, Bay of Islands, and for valuation for improvements thereon .. .. .	3,000 0 0		
Compensation for improvements effected on Crown land held by Mrs. E. Hurrey under a temporary license .. .. .	90 0 0		
Compensation for loss sustained by Church Mission Society owing to an area of approximately 73 acres having been cut out of the Mission's land at Kohanga as a result of a defective survey .. .. .	585 0 0		
Compensation paid to S. H. Dando, Raglan, for expenses incurred in connection with error on certificate of title, C./T. 142/22 .. .. .	35 16 0		
Grants of—			
Six months' salary to M. Crompton-Smith, Chief Draughtsman, Head Office, in lieu of leave of absence on retirement .. .. .	257 10 0		
Three months' salary to W. J. Munro, Chief Clerk and Receiver of Land Revenue, Christchurch, in lieu of leave of absence on retirement .. .. .	117 10 0		
Purchase price of overlap of 4½ acres of freehold title of O.L.C. 245, owing to an error in the Crown survey of Section 15, Block VII, Kawakawa Survey District .. .. .	125 0 0		
Salaries of—			
Miss E. C. Morgan, Clerk, Auckland, 1st to 30th April, 1924, leave of absence on retirement .. .. .	13 15 0		
A. S. Paterson, Clerk, 1st to 12th April, 1924, on leave of absence .. .. .	6 17 3		
Miss W. E. C. White, Cashier, 1st April to 2nd May, 1924, on leave of absence .. .. .	26 3 5		
		4,615 1 8	
Carried forward .. .. .	..	185,946 5 0	..

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

<b>Consolidated Fund—continued.</b>		£	s. d.	£	s. d.	£	s. d.
FOR SERVICES NOT PROVIDED FOR—continued.							
	Brought forward .. .. .	..		185,946	5 0		
<i>Department of Agriculture :—</i>							
	Compassionate allowance granted to widow of late T. C. Irving, temporary Dairy Instructor .. .. .	70	0 0				
	Contribution to the Whangamarino Road Board for maintenance of Orchard Road (Te Kauwhata Horticultural Station).. .. .	50	0 0				
	Cost of poll under Dairy-produce Export Control Act, 1923	1,267	15 8				
	Cricket - set for use of learners at Ruakura Farm of Instruction .. .. .	7	3 0				
	Expenses in connection with the election of representatives to Dairy-produce Control Board .. .. .	983	11 1				
Grants of—							
	Six months' salary to W. Miller, Inspector of Offices, in lieu of leave of absence on retirement .. .. .	210	0 0				
	Three months' salary to W. H. Taylor, Temporary Horticulturist, in lieu of leave of absence on retirement.. .. .	102	10 0				
	Subsidy towards Chatham Islands steamer service for six months ended 29th February, 1924.. .. .	75	0 0				
	Travelling-expenses of Veterinarians, appointed in England and Australia, to New Zealand .. .. .	421	19 8				
				3,187	19 5		
<i>Department of Tourist and Health Resorts :—</i>							
	Compassionate grant to the widow of the late W. H. Erethey, Chief Clerk, Tourist Department .. .. .	..		50	0 0		
<i>Department of Education :—</i>							
	Compassionate grant to John Dineen, late Truant Officer, on account of reduction of pension under Public Service Superannuation Act .. .. .	..		200	0 0		
<i>Foreign Imprest Account :—</i>							
	Advances outstanding : Pay and allowances of officers of the N.Z. Staff Corps while attached to units in India .. .. .	..		189,384	4 5		
					0 11 6	189,384	15 11
FOR SERVICES IN EXCESS OF VOTES.							
	Final Charges.			Imprests.	Total.		
	Vote 2—Treasury Department .. .. . £1,147 8 1			..	1,147 8 1		
	Vote 13—Department of External Affairs.. .. . 835 15 0			..	835 15 0	1,983	3 1
<b>State Coal-mines Account.</b>							
FOR SERVICES IN EXCESS OF VOTE.							
	Final Charges.			Imprests.	Total.		
	Vote 41—State Coal-mines .. .. . £19,311 18 7			100 0 0	19,411 18 7	19,411	18 7
<b>Scenery Preservation Account.</b>							
FOR SERVICES NOT PROVIDED FOR.							
	Refund of amount paid to previous owners for timber rights over area in Roiti Township, now a scenic reserve .. .. .	..		..	..	100	0 0
<b>TOTAL CONSOLIDATED FUND</b> .. .. .		..		..	..	<b>£210,879</b>	<b>17 7</b>

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

<b>PUBLIC WORKS FUND.</b>			
<b>General Purposes Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
	£	s.	d.
Allowance to J. J. Gibson, Assistant Accountant, whilst performing duties of Accountant, Head Office, absent on special leave .. .. .	..	50	0 0
Amount received for sale of magazine buildings credited to Public Works Fund, now transferred to Mining Advances Account .. .. .	..	8	0 0
Cost of cablegram to High Commissioner <i>re</i> Anglem Point Lighthouse, Stewart Island .. .. .	..	1	14 9
<b>Grants to—</b>			
F. P. Manson, Clerk, for overtime compiling Roads estimates .. .. .	..	10	0 0
J. R. Moody for overtime assessing war costs payable to contractors for new Parliamentary Buildings .. .. .	..	25	0 0
Wages due to workmen in connection with Muddy Terrace Sluicing Company (Limited) .. .. .	..	921	3 0
			1,015 17 9
FOR SERVICES IN EXCESS OF VOTES.			
	Final Charges.	Imprests.	Total.
Vote 51—Postal and Telegraph .. .. .	£8,145 7 9	..	8,145 7 9
Vote 63—Telegraph Extension .. .. .	..	32,783 4 8	32,783 4 8
			40,928 12 5
<b>Electric Supply Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Salary of J. Hesford, Storekeeper, Shannon, on leave of absence for period 1st to 3rd April, 1924 .. .. .	..	..	2 10 10
<b>TOTAL PUBLIC WORKS FUND</b> .. .. .	..	..	<b>£41,947 1 0</b>
<b>Discharged Soldiers Settlement Account.</b>			
FOR SERVICES IN EXCESS OF VOTE.			
	Final Charges.	Imprests.	Total.
Vote 70—Expenses of Management .. .. .	£7,374 11 10	..	7,374 11 10
<b>TOTAL DISCHARGED SOLDIERS SETTLEMENT ACCOUNT</b> .. .. .	..	..	<b>£7,374 11 10</b>
<b>State Forests Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Additional compensation payable to Messrs. Wells Bros. for nursery-site .. .. .	..	100	0 0
Payment of grant for Omatane - Utiku Road .. .. .	..	1,902	0 0
			2,002 0 0
<b>TOTAL STATE FORESTS ACCOUNT</b> .. .. .	..	..	<b>£2,002 0 0</b>

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>War Expenses Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
New Zealand's contribution towards cost of erection of War Memorial at Port Said, Suez Canal .. .. .	..	..	..	..	..	..	2,000	0	0
<b>TOTAL WAR EXPENSES ACCOUNT .. .. .</b>	..	..	..	..	..	..	<b>£2,000</b>	<b>0</b>	<b>0</b>
<b>Westport Harbour Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Grant in aid of Hokitika Exhibition .. .. .	..	..	..	..	..	..	25	0	0
<b>TOTAL WESTPORT HARBOUR ACCOUNT .. .. .</b>	..	..	..	..	..	..	<b>£25</b>	<b>0</b>	<b>0</b>
<b>Native Trustee's Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Payment out of the Profit and Loss Account of Native Trust Office to the Maori Ethnological Research Fund in terms of section 9 (3) of the Native Land Amendment and Native Land Claims Adjustment Act, 1923 .. .. .	..	..	..	..	..	..	250	0	0
<b>TOTAL NATIVE TRUSTEE'S ACCOUNT .. .. .</b>	..	..	..	..	..	..	<b>£250</b>	<b>0</b>	<b>0</b>
<b>Government Insurance Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Grants of six months' salary in lieu of leave of absence on retirement to—							£	s.	d.
A. H. Hamerton, District Manager, Christchurch .. .. .	..	..	..	282	10	0			
F. B. Bolt, Supervisor, Wellington .. .. .	..	..	..	332	10	0			
Remuneration to J. H. Richardson as a member of the Department's Investment Board from 18th December, 1923, to 31st March, 1924 .. .. .	..	..	..	18	15	0			
Salary of G. A. Kennedy, Deputy Commissioner and Secretary, for the period 18th October, 1923, to 31st March, 1924 .. .. .	..	..	..	380	5	0			
							1,014	0	0
<b>TOTAL GOVERNMENT INSURANCE ACCOUNT .. .. .</b>	..	..	..	..	..	..	<b>£1,014</b>	<b>0</b>	<b>0</b>
<b>State Fire Insurance Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Cost of alterations to State Fire Office, Napier .. .. .	..	..	..	473	3	6	£	s.	d.
Grant to F. H. Pope, Manager, Auckland Office, of four months' salary in lieu of leave of absence on retirement .. .. .	..	..	..	230	0	0			
							703	3	6
<b>TOTAL STATE FIRE INSURANCE ACCOUNT .. .. .</b>	..	..	..	..	..	..	<b>£703</b>	<b>3</b>	<b>6</b>
<b>State Advances Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Allowances in respect of increased work granted under Regulation 24A, P.S.C. Regulations .. .. .	..	..	..	..	..	..	239	18	4
<b>TOTAL STATE ADVANCES ACCOUNT .. .. .</b>	..	..	..	..	..	..	<b>£239</b>	<b>18</b>	<b>4</b>

## SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, Rents, &c.	Cash.
<i>Department of Agriculture :—</i>		£ s. d.	£ s. d.
Motor-tractor purchased in 1918 and sold to a farmer at Tokarahi, to encourage wheat-growing	Purchaser defaulted. Depreciation in value	356 9 1	..
<i>Defence Department :—</i>			
Equipment issued to Territorials and Cadets	Trainees cannot be traced .. ..	139 18 3	..
Equipment on issue .. ..	Lost, stolen, broken, &c. .. ..	945 5 7	..
Stock deficient on completion of sale of surplus military stores at Auckland, Wellington, Dunedin, and Christchurch	Impossible to allot individual responsibility	9,646 4 10	..
Stores and equipment of various units found deficient at stocktaking	Impossible to allot individual responsibility	965 7 9	..
Surplus military stores at Featherston ..	Selling-price reduced .. ..	1,965 10 8	..
Surplus military stores at Christchurch ..	Selling-price reduced .. ..	2,757 3 1	..
Surplus military stores at Christchurch ..	Destroyed or lost in transit .. ..	83 1 6	..
Hire charges on blankets and pillows ..	Debtor levanted .. ..	..	1 19 5
Stores deficient at conclusion of sale of equipment at Trentham Hospital	Impossible to allot individual responsibility	66 1 0	..
Stores on issue to Post and Telegraph Engineers	Deficient on handing over .. ..	58 14 8	..
Overpayments on N.Z. Expeditionary Force pay accounts	Desertion or other causes .. ..	..	3,699 11 8
Buildings, furniture, equipment, medical and surgical supplies, &c., at Cashmere Military Sanatorium	Transferred to North Canterbury Hospital Board when institution taken over	7,746 3 4	..
Furniture and equipment at the Evelyn Firth Convalescent Home, Auckland	Transferred to Red Cross Committee for use in Home for treatment of chronic invalid soldiers	833 13 3	..
Furniture, equipment, and medical and surgical stocks at Rannerdale Convalescent Home, Christchurch	Transferred to Patriotic Committee for use in Home for treatment of chronic invalid soldiers	1,009 12 4	..
Medical and surgical stocks at Montecillo Convalescent Home, Dunedin	Transferred to Red Cross Committee for use in Home for treatment of chronic invalid soldiers	61 19 3	..
One Dennis motor-lorry .. ..	Transferred to Samoa .. ..	625 0 0	..
Medical stores issued to Health Department	Receipt disputed .. ..	1 6 8	..
Clothing .. ..	Lost in wreck of s.s. "Tasman" .. ..	12 12 0	..
Advance to a military scholarship-holder ..	.. ..	..	121 8 6
Goods stolen from A.S.C. grocery store, Buckle Street, Wellington	Culprits cannot be traced .. ..	5 3 7	..
Equipment .. ..	Lost in transit .. ..	432 16 1	..
Equipment and stores .. ..	Lost in flood at Eskdale Camp .. ..	566 18 4	..
Military pay fraudulently drawn owing to a false declaration	Debtor prosecuted, found guilty, and sentenced to imprisonment with hard labour. Debtor has no means	..	39 11 3
Blankets sold by auctioneers during 1922	Bankruptcy of firm .. ..	..	210 5 0
Amount in maintenance grant, balance-sheet of 2nd M.R., for which supporting receipts were not forthcoming	Accused found not guilty .. ..	..	243 10 11
Advances to N.Z. Flying School, Kohimarama	Written off when aerodrome purchased. Price reduced accordingly.	..	4,850 0 0
<i>Department of Education :—</i>			
Stocks of clothing at Central Stores, Wellington	Difference between purchase and selling prices	1,144 7 5	..
<i>Electoral Department :—</i>			
Statutory cost of sixty-four 1919 Electoral Rolls	Lost during replacement of the rolls with 1922 issue	3 4 0	..
Carried forward .. ..	.. ..	29,426 12 8	9,166 6 9



SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, Rents, &c.			Cash.		
		£	s.	d.	£	s.	d.
Brought forward .. ..	.. ..	29,426	12	8	9,166	6	9
<i>Department of Health :—</i>							
Equipment on issue to nurses .. ..	Lost .. ..	4	15	0	..	..	..
Stores at St. Helens Hospital, Auckland; Queen Mary Hospital, Hanmer; King George V Hospital, Rotorua; and the Otaki Sanatorium	Lost, stolen, or rendered unserviceable .. ..	895	8	1	..	..	..
Sera, Wellington .. ..	Lost in transit .. ..	0	8	9	..	..	..
Stores .. ..	Handed over to various hospital clinics .. ..	658	0	3	..	..	..
Otaki Sanatorium and Isolation Hospital fees	Bad debts .. ..	..	..	..	79	1	3
Maintenance and treatment at St. Helens Hospital, Wellington	Debtors in poor circumstances .. ..	..	..	..	188	16	0
Anti-tetanus serum .. ..	Supplied in the interest of the public health, and irrecoverable .. ..	..	..	..	6	16	0
Bacteriological examinations .. ..	Tests in the interest of the public health and on behalf of a charitable organization .. ..	..	..	..	12	0	0
Sundry small amounts .. ..	Debtors cannot be traced .. ..	..	..	..	0	3	3
<i>Department of Immigration :—</i>							
Outstanding accounts owing by sundry booksellers in respect of booklet "New Zealand"	Efforts by distributors to effect recovery have proved fruitless .. ..	..	..	..	5	18	0
Loan of passage-money for passage to New Zealand	Debtor killed in railway accident. No asset in estate .. ..	..	..	..	5	10	0
<i>Department of Internal Affairs :—</i>							
Subscription to the <i>Journal of Science and Technology</i>	Debtors cannot be traced .. ..	..	..	..	16	17	0
Half-cost of hire of film and law-costs .. ..	Distress warrant returned to Crown Law Office, defendant having no effects .. ..	..	..	..	3	10	6
<i>Department of Justice :—</i>							
Hearing fees, tenement cases .. ..	Department unable to collect .. ..	..	..	..	5	3	0
Fees outstanding, Magistrate's Court, Christchurch	Impossible to trace person responsible for these shortages .. ..	..	..	..	0	17	0
<i>Department of Labour :—</i>							
Stores .. ..	Stolen, lost, or rendered unserviceable .. ..	20	1	2	..	..	..
Five factory-registration certificates .. ..	Lost .. ..	..	..	..	5	5	0
<i>Stamp Duties Department :—</i>							
Land and Deeds Registry— Fees short-paid in respect of two memoranda of transfer Nos. 24060 and 24061	Department unable to collect .. ..	..	..	..	1	0	0
<i>Department of Lands and Survey :—</i>							
Rents .. ..	Department unable to collect .. ..	..	..	..	1,370	14	2
Rents .. ..	Lessees dead or untraceable .. ..	..	..	..	69	18	3
Advance made from Waimarino Bush Fire Relief Fund	Losses on realization .. ..	..	..	..	1,189	2	2
Carried forward .. ..	.. ..	31,005	5	11	12,126	18	4

## SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, Rents, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	..	31,005	5 11	12,126	18 4
<i>Department of Lands and Survey—continued.</i>					
Discharged soldiers settlement—					
Loans granted to discharged soldiers ..	Losses on realization .. ..	..	..	52,569	3 4
Mortgage .. ..	Reduced .. ..	..	..	100	0 0
Buildings .. ..	Reduced .. ..	..	..	185	0 0
Interest and rents .. ..	Realization of property insufficient to cover .. ..	..	..	2,256	0 2
Insurance premiums .. ..	Department unable to collect .. ..	..	..	1	6 0
Timber .. ..	Stolen (debtor deceased) .. ..	..	..	113	5 6
Office equipment .. ..	Unserviceable .. ..	12	14 3	..	..
<i>Marine Department :—</i>					
Fishing-gear imported in 1920 for Northern and Thames Fishermen's Union	Loss on realization .. ..	2,406	18 11	..	..
Tentage and three sectional steel masts at Three Springs	Destroyed by fire or lost .. ..	21	11 7	..	..
Cablegrams .. ..	Debtors cannot be traced .. ..	..	..	1	11 6
Stores at East Cape Lighthouse	Destroyed by fire .. ..	24	4 6	..	..
Rent of foreshore .. ..	Debtor now deceased. No funds in estate .. ..	..	..	1	9 6
<i>Mines Department :—</i>					
Shortage in coal stocks at depots ..	Loss due to handling, evaporation, and stone	1,638	8 4	..	..
Coal stocks .. ..	Free coal supplied to certain members of staff in 1921 .. ..	11	13 4	..	..
Lignite .. ..	Lost in transit .. ..	63	5 8	..	..
Firewood .. ..	Under-estimated sales, 1921-22 .. ..	120	15 0	..	..
Value of carrying equipment .. ..	Loss on sales .. ..	245	19 6	..	..
Weighing-machine .. ..	Damaged .. ..	3	0 0	..	..
Value of detonators .. ..	Faulty .. ..	51	17 2	..	..
Carbide, colza, &c. .. ..	Loss due to handling and other causes beyond control .. ..	15	18 10	..	..
Stores and equipment .. ..	Broken or worn-out .. ..	508	6 8	..	..
Horse .. ..	Found dead .. ..	20	0 0	..	..
Rent due, lease No. 5439 .. ..	Judgment obtained, but enforcement proved abortive .. ..	..	..	18	0 0
Coal supplied .. ..	Estates wound up and no dividend for unsecured creditors .. ..	..	..	164	12 6
Coal supplied .. ..	Debtors will not acknowledge their debts, and proof of all the deliveries is not now available .. ..	..	..	5	5 6
Rents and royalties .. ..	Debtors bankrupt or in indigent circumstances .. ..	..	..	78	18 0
Loan to mining company .. ..	Loss on realization of security .. ..	..	..	9,066	0 5
Rent due under coal-prospecting license, No. 3/18 .. ..	Debtor deceased .. ..	..	..	5	12 6
<i>Native Trustee :—</i>					
Rents payable by lessees of Native blocks	Misappropriated by an officer of the Department .. ..	..	..	91	10 6
<i>Naval Defence :—</i>					
Compasses account (H.M.S. "Chatham")	Articles lost or broken .. ..	10	18 2	..	..
Loss on provisions issued on repayment (H.M.S. "Chatham")	Issued at less than cost .. ..	482	15 2	..	..
Loss on provisions issued to H.M.S. "Philomel"	Issued at less than cost .. ..	131	15 11	..	..
Crockery, &c., issued to H.M.S. "Chatham"	Found broken or missing on unpacking .. ..	2	12 4	..	..
Provision account (H.M.S. "Chatham") ..	Loss on issue (make weight) .. ..	23	10 11	..	..
Provision account (H.M.S. "Philomel") ..	Loss on issue (make weight) .. ..	4	10 9	..	..
Coaling equipment, Naval Depot .. ..	Lost .. ..	12	3 0	..	..
Clothing account (H.M.S. "Chatham") ..	Issued at less than cost .. ..	43	8 9	..	..
Carried forward .. ..	..	36,361	14 8	78,784	13 9

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, Rents, &c.		Cash.			
		£	s.	d.	£	s.	d.
Brought forward .. ..	.. ..	36,861	14	8	76,784	13	9
<i>Naval Defence—continued.</i>							
Medical stores (H.M.S. "Philomel") taken over from previous commissions	Found unserviceable .. ..	4	13	4	..	..	..
Allotment of pay overpaid by Accountant-General of the Navy	Payee deserted .. ..	..	..	..	0	9	6
Medical stores on H.M.S. "Chatham"	Lost or broken .. ..	1	17	2	..	..	..
Stores, H.M.S. "Philomel" .. ..	Unfit for consumption .. ..	1	2	11	..	..	..
Value of stores .. ..	Lost .. ..	3	7	0	..	..	..
<i>Police Department :—</i>							
Stores .. ..	Lost, destroyed by fire, &c. .. ..	29	16	8	..	..	..
<i>Post and Telegraph Department :—</i>							
Material .. ..	Deficient at stocktaking .. ..	3,065	14	2	..	..	..
Material .. ..	Condemned as useless and damaged .. ..	1,090	3	5	..	..	..
Telephone charges and postage accounts ..	Department unable to collect .. ..	..	..	..	121	6	8
Official cash .. ..	Misappropriated by officers of the Department .. ..	..	..	..	587	10	0
Motor-cars .. ..	Records incomplete, believed to have been used for replacements and repairs .. ..	265	0	0	..	..	..
Stores .. ..	Lost, stolen, and obsolete .. ..	67	7	7	..	..	..
<i>Printing and Stationery Department :—</i>							
Parliamentary publications .. ..	Department unable to collect .. ..	..	..	..	26	8	9
<i>Prisons Department :—</i>							
Vegetables supplied by New Plymouth Prison	Debtor bankrupt .. ..	..	..	..	8	12	2
Food stores .. ..	Loss on issue of rations to prisoners .. ..	4	0	5	..	..	..
<i>Public Works Department :—</i>							
Whare, furniture, tools, &c. .. ..	Destroyed by fire .. ..	266	14	3	..	..	..
Stores .. ..	Lost during flood or damaged by water .. ..	284	1	0	..	..	..
Stores .. ..	Lost, stolen, or broken .. ..	1,180	4	11	..	..	..
Stores on issue to workmen .. ..	Men cannot be traced .. ..	4	12	6	..	..	..
Horse .. ..	Destroyed on veterinary recommendation .. ..	7	10	0	..	..	..
Stores at canteens .. ..	Stores lost and bad debts; debtors left works .. ..	6	14	8	65	0	5
Sawdust sold .. ..	Receipt disputed .. ..	..	..	..	11	0	6
Sale of gelnignite .. ..	Rebate on account of depreciation .. ..	..	..	..	33	0	0
Arrears of rent .. ..	Department unable to collect .. ..	..	..	..	0	8	0
Sale of scrap iron .. ..	Company went into liquidation; there are no assets for unsecured creditors .. ..	..	..	..	37	9	6
Difference between cost of new post-office site, Papanui, and the amount received for the old site	Local body interested was relieved of obligation to pay difference between cost of new site and amount received for old site .. ..	..	..	..	125	0	0
<i>Repatriation :—</i>							
Second-hand blankets obtained from Defence Department	Issued to discharged soldiers in necessitous circumstances sent to relief-works .. ..	11	3	4	..	..	..
Milking plant (security) seized and sold	Loss on realization—owner bankrupt .. ..	..	..	..	119	11	7
Loans granted to discharged soldiers ..	Debtors deceased, bankrupt, or turned out wasters .. ..	..	..	..	5,127	6	2
Tauherenikau Training Farm .. ..	Loss on realization .. ..	7,219	12	3	..	..	..
Assets Weraroa Training Farm .. ..	Loss on inter-departmental transfer .. ..	468	11	5	..	..	..
Office furniture .. ..	Loss on realization .. ..	338	10	10	..	..	..
Masterton, Palmerston North, Gisborne, Hamilton, Wanganui, and Auckland district offices	Loss on realization of office furniture .. ..	1,026	14	11	..	..	..
Carried forward .. ..	.. ..	52,209	7	5	83,047	17	0

SIXTH SCHEDULE—*continued.*

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

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, Rents, &c.			Cash.		
		£	s.	d.	£	s.	d.
Brought forward .. ..	.. ..	52,209	7	5	83,047	17	0
<i>State Advances :—</i>							
Stock and securities taken over in accordance with the State Advances Amendment Act, 1922	Losses on realization .. ..	..			30,831	19	4
Arrears of rent due by lessee under the Housing scheme	Tenant in indigent circumstances ..	..			162	0	0
<i>State Fire :—</i>							
Fire insurance premiums .. ..	Misappropriated by officers of the Department	..			179	5	8
<i>State Forests :—</i>							
Ranfurly Nursery .. ..	Loss on realization .. ..	559	0	4	..		
Grazing and inspection fees .. ..	Department unable to collect .. ..	..			9	14	10
Equipment .. ..	Irreparably broken, lost, and worn out ..	46	1	5	..		
Motor-car .. ..	Loss on sale .. ..	24	1	7	..		
Horses .. ..	Died of old age .. ..	8	0	0	..		
Plates, &c., Rotorua Conservation Region	Removed from mess-room .. ..	1	3	4	..		
Workmen's hut, Greenvale Plantation ..	Destroyed by fire .. ..	25	0	0	..		
Motor-cycle and side-car .. ..	Damaged by accident .. ..	35	0	0	..		
Loss of sheep at Conical Hills Plantation ..	Died .. ..	84	11	7	..		
<i>Department of Tourist and Health Resorts :—</i>							
Wharfage .. ..	Rebate allowed owing to launch-owners at Rotorua on account of low level of water	..			54	13	9
<i>Valuation Department :—</i>							
Valuations made and copies of valuations supplied	Debtors (deceased) bankrupt .. ..	..			76	13	4
		52,992	5	8	114,362	3	11
	<b>TOTAL .. ..</b>				<b>£167,354</b>	<b>9</b>	<b>7</b>