

Right Hon. Sir Joseph Ward.

APPROPRIATION.

ANALYSIS.

Title.	Address.
1. Short Title.	
2. Grant and appropriation of £8,192,069, and £1,207,045 (credits in aid), out of Consolidated Fund.	9. Money appropriated for roads, &c., defined.
3. Grant and appropriation of £6,427,385, and £813,851 (credits in aid), out of Public Works Fund.	10. Payments for which no specific appropriation.
4. Grant and appropriation of £9,979,027, and £1,555,442 (credits in aid), out of separate accounts.	11. Payments to local authorities for construction of main highways.
5. Grant and appropriation of £3,257,627, and £145,405 (credits in aid), out of accounts outside the Public Account.	12. Authority to transfer £500,000 from Consolidated Fund to Public Works Fund.
6. Power to make contracts in excess of appropriation.	13. Authority for payment of moneys by way of commission to officers of the Government Service.
7. Indemnity as to unauthorized expenditure of £93,743 13s. 7d., and debts irrecoverable, £483,977 12s. 3d.	14. Authorizing payment of £10,000 out of Consolidated Fund to Auckland Hospital Board for outdoor relief due to unemployment.
8. Payment to local authorities for construction of roads, &c.	15. Authorizing payments to certain members of Parliament in respect of certain services.
	16. Authorizing payment to members of the House of Representatives other than Ministers of the Crown of a special allowance of £100.
	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 thirty, 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.

1. This Act may be cited as the Appropriation Act, 1929. Short Title.

Grant and appropriation of £8,192,069, and £1,207,045 (credits in aid), out of Consolidated Fund.

2. (1) The Minister of Finance may issue and apply out of the Consolidated Fund, towards making good the supplies granted to His Majesty for the services of the year ending on the thirty-first day of March, nineteen hundred and thirty, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of eight million one hundred and ninety-two thousand and sixty-nine pounds.

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

(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 £6,427,385, and £813,851 (credits in aid), out of Public Works Fund.

3. (1) The Minister of Finance may issue and apply out of the Public Works Fund, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the Public Works Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of six million four hundred and twenty-seven thousand three hundred and eighty-five 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 thirteen thousand eight hundred and fifty-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.

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

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

4. (1) The Minister of Finance may issue and apply out of the respective accounts mentioned in the Third Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of nine million nine hundred and seventy-nine thousand and twenty-seven pounds.

Grant and appropriation of £9,979,027, and £1,555,442 (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 million five hundred and fifty-five thousand four hundred and forty-two pounds, as shown in the fourth column of the Third Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule :

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

(3) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section fifty-one of the Public Revenues Act, 1926.

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

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

Grant and appropriation of £3,257,627, and £145,405 (credits in aid), out of accounts outside the Public Account.

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

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

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

(3) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section fifty-one of the Public Revenues Act, 1926.

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

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 £93,743 13s. 7d., and debts irrecoverable, £483,977 12s. 3d.

7. Whereas the Minister of Finance has, under the authority of sections three, fifty-one, and fifty-eight of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and twenty-nine, 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 ninety-three thousand seven hundred and forty-three pounds thirteen shillings and sevenpence, 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 four hundred and eighty-three thousand nine hundred and seventy-seven pounds twelve shillings and threepence, mentioned in the said Schedule as being moneys due to but irrecoverable or abandoned by the Crown, together with the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

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

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

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

Money appropriated for roads, &c., defined.

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

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

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

Payments for which no specific appropriation.

11. Out of the moneys appropriated by this Act for the construction of main highways (including bridges), sums may be paid over to such local authorities as the Main Highways Board determines in such amounts and upon such terms and conditions

Payments to local authorities for construction of main highways.

as the Main Highways Board prescribes, to be expended by such local authorities upon any of the works for which the same are appropriated by this Act, and the Minister of Finance may make all such payments accordingly.

Authority to transfer £500,000 from Consolidated Fund to Public Works Fund.

12. The Minister of Finance is hereby empowered, without further appropriation than this section, to transfer any sum or sums not exceeding in the aggregate five hundred thousand 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.

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

13. (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 National Provident Fund Office:

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

Authorizing payment of £10,000 out of Consolidated Fund to Auckland Hospital Board for outdoor relief due to unemployment.

14. The Minister of Finance is hereby empowered, without further appropriation than this section, to pay to the Auckland Hospital Board out of the Ordinary Revenue Account of the Consolidated Fund the sum of ten thousand pounds in respect of extraordinary outdoor relief due to unemployment.

Authorizing payments to certain members of Parliament in respect of certain services.

15. The provisions of the Electoral Act, 1927, as to the disqualification of members of Parliament shall not apply to Charles Henry Chapman, Esquire, in respect of any fees which, under the authority of an appropriation by Parliament, have been paid to him in respect of his services whilst acting on a Council of Conciliation under the Industrial Conciliation and Arbitration Act, 1925, or to any members of the House of Representatives in respect of payments made to them whilst acting on the Standing Orders Recess Committee appointed by resolution of that House on the fourteenth day of December, nineteen hundred and twenty-eight.

Authorizing payment to members of the House of Representatives other than Ministers of the Crown of a special allowance of £100.

16. In addition to the amount provided for in the Civil List Act, 1920, there shall, without further appropriation than this section, be paid to every member of the House of Representatives, not being a Minister of the Crown, a special allowance of one hundred pounds in respect of the current financial year.

SCHEDULES.

Schedules.

FIRST SCHEDULE.

SCHEDULE of Sums granted to defray the Charges on the CONSOLIDATED FUND or the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1930.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
ORDINARY REVENUE ACCOUNT.			
		£	£
1	Legislative Departments	94,967	8,214
2	Prime Minister's Department	13,990	..
3	Treasury Department	40,383	3,559
4	National Provident and Friendly Societies Department	25,757	223
5	Land and Income Tax Department	64,913	1,310
6	Stamp Duties Department	98,806	15,850
7	Public Buildings	80,942	106,208
8	Government and other Domains	6,330	2,360
9	Maintenance and Repairs to Roads	93,600	4,117
10	Maintenance of Irrigation Works, &c.	21,050	200
11	Native Department	35,732	10,058
12	Department of External Affairs	39,944	1,942
13	Cook Islands	35,635	27,100
14	Department of Industries and Commerce	9,932	3,843
15	Department of Justice	134,125	9,994
16	Prisons Department	92,867	75,150
17	Crown Law Office	6,149	790
18	Police Department	465,108	5,510
19	Pensions Department	167,449	3,989
20	Mines Department	44,301	1,220
21	Department of Internal Affairs	359,343	57,741
22	Audit Department	28,399	29,000
23	Public Service Commissioner's Office	7,818	150
24	Printing and Stationery Department	228,310	..
25	Mental Hospitals Department	311,656	154,000
26	Department of Health	251,827	101,310
27	Naval Defence	505,017	27,950
28	Defence Department	491,667	20,600
29	Customs Department	119,887	12,950
30	Marine Department	156,346	5,100
31	Department of Labour	62,281	2,025
32	Department of Lands and Survey	199,995	117,430
33	Scenery Preservation	4,753	47
34	Valuation Department	55,990	15,208
35	Electoral Department	10,596	200
36	Department of Agriculture	456,618	98,385
37	Department of Tourist and Health Resorts	92,856	2,083
38	Department of Education	3,200,785	261,920
39	Department of Scientific and Industrial Research	68,303	19,309
40	Transport Department	7,042	..
	TOTAL ORDINARY REVENUE ACCOUNT	8,191,469	1,207,045

FIRST SCHEDULE—*continued.*

Col. 1 Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	Brought forward	£ 8,191,469	£ 1,207,045
	NAURU AND OCEAN ISLANDS ACCOUNT.		
41	Nauru and Ocean Islands	600	...
	TOTAL CONSOLIDATED FUND ...	£8,192,069	£1,207,045

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, 1930.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	GENERAL PURPOSES ACCOUNT.		
		£	£
42	Public Works, Departmental	153,822	174,575
43	Railway-construction	1,660,000	50,000
44	Additions to Open Lines	554,839	200,000
	Public Buildings:—		
45	General	39,500	200
46	Courthouses	20,000	100
47	Prison Buildings and Works	23,625	100
48	Police-stations	10,000	100
49	Postal and Telegraph	145,000	500
50	Agricultural	6,000	50
51	Mental Hospital Buildings	151,000	500
52	Health and Hospital Institutions	30,000	3,000
53	Timber-supply and Sawmills, &c., for Public Works Department	7,000	5,000
54	Acquisition and Operation of Quarries for Public Works Department	15,000	30,000
55	Lighthouses	7,000	100
56	Harbour-works	18,500	1,000
57	Development of Tourist Resorts	36,000	4,000
58	Department of Immigration	55,000	45,750
59	Roads, &c.	1,194,000	100,000
60	Roads to give Access to Outlying Districts	75,000	200
61	Roads, &c., on Goldfields	3,500	100
62	Telegraph Extension	600,000	61,050
63	Contingent Defence	60,000	500
64	Lands, Miscellaneous	122,599	3,000
65	Irrigation, Water-supply, and Drainage	86,000	5,000
66	Plant, Material, and Stores	30,000	75,000
67	Transfer to Main Highways Account Construction Fund	200,000	...
	TOTAL GENERAL PURPOSES ACCOUNT	5,303,385	759,825
	ELECTRIC SUPPLY ACCOUNT.		
68	Development of Water-power	960,000	51,026
69	Working Expenses and Maintenance	164,000	3,000
	TOTAL PUBLIC WORKS FUND ...	£6,427,385	£813,851

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, 1930.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Co. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
70	Expenses of Management	40,000	...
	LAND FOR SETTLEMENTS ACCOUNT.		
71	Land for Settlements Expenses	20,925	10
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
72	Maintenance of Main Highways	1,213,250	40,000
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
73	Main Highways	1,250,000	50,000
	NATIVE LAND SETTLEMENT ACCOUNT.		
74	Native Land Purchase Expenses	31,685	20
	STATE COAL-MINES ACCOUNT.		
75	State Coal-mines	307,678	2,350
	STATE FORESTS ACCOUNT.		
76	State Forest Service	389,457	2,887

THIRD SCHEDULE—continued.

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

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	WESTPORT HARBOUR ACCOUNT.	£	£
77	Westport Harbour	67,196	175
	WORKING RAILWAYS ACCOUNT.		
78	Working Railways	6,658,836	1,460,000
	TOTAL SEPARATE ACCOUNTS ...	£9,979,027	£1,555,442

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, 1930.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
79	Post and Telegraph Working-expenses ...	2,706,377	114,900
	PUBLIC TRUSTEE'S ACCOUNT.		
80	Public Trust Office	278,865	...
	NATIVE TRUSTEE'S ACCOUNT.		
81	Native Trust Office	15,281	...
	GOVERNMENT INSURANCE ACCOUNT.		
82	Government Insurance	115,267	875
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
83	Public Service Superannuation Fund Office ...	8,412	...
	STATE FIRE INSURANCE ACCOUNT.		
84	State Fire Insurance	40,809	9,450
	GOVERNMENT ACCIDENT INSUR- ANCE ACCOUNT.		
85	Government Accident Insurance	19,265	50
	STATE ADVANCES ACCOUNT.		
86	State Advances	73,351	20,130
	TOTAL	£3,257,627	£145,405

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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, 1930; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

Railway or other Work.		The Railway or Sections thereof for which Provision is made in this Act.					6.	7.	8.	9.
1.	2.	3.	4.	5.						
Name.	Estimated Length of the Whole Line.	From	To	Estimated Length of Section.		Estimated Expenditure required on Length stated in Column 5.	Amount authorized during the Year ending 31st March, 1930.	Balance for Future Appropriations.	Amount to which Liabilities may be incurred.	
<i>Railways.</i>	M. ch.					£	£	£	£	
North Auckland Main Trunk ..	200 75	Okaibau ..	Rangiahua ..	13 69		246,750	170,000	76,750	76,750	
Dargaville Branch ..	17 40	Kirkopuni ..	Dargaville ..	17 40		278,250	156,000	122,250	120,000	
Rotorua-Taupo ..	54 40	Rotorua ..	Ohnewai..	5 40		7,000	7,000	..	..
East Coast Main Trunk ..	379 26	Tahawai ..	Taneaua..	85 35		7,000	7,000	..	..
Waikokopu Branch ..	24 58	Gisborne ..	Waikokopu ..	38 34		1,260,000	135,000	1,125,000	300,000	
Stratford - Main Trunk ..	91 50	Waioa ..	Eskdale ..	60 21		716,100	399,000	317,100	300,000	
Midland ..	244 0	Waikokopu ..	Waikokopu ..	24 58		49,350	10,000	39,350	20,000	
Westport-Inangahua..	244 0	Okahukura ..	Ohura ..	19 10		735,000	426,000	309,000	300,000	
South Island Main Trunk—	26 0	Tahora ..	Ohura ..	22 30		1,680,000	96,000	1,584,000	100,000	
Whararua-Parnassus ..	76 0	Kawatiri ..	Inangahua ..	46 43		598,500	108,000	490,500	100,000	
Permanent-way material re-		Te Kuha ..	Inangahua ..	22 0		2,415,000	45,000	2,370,000	..	
quired on account of sections		Whararua ..	Parnassus ..	76 0		..	..	..	..
of railway referred to in						..	86,000	..	..
columns 3, 4, and 5 ..						..	..	..	..

Note.—In addition to the appropriations shown above, provision is also made under the Railway class for additions to open lines, £554,839; land claims, &c., and other services, £10,000.

SIXTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1928-29.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)				
CONSOLIDATED FUND.				
Ordinary Revenue Account.				
FOR SERVICES NOT PROVIDED FOR.				
	£	s.	d.	
<i>Treasury Department—</i>				
Additional grant to cover expenses of the Secretary to the Treasury visiting Great Britain on official business	250	0	0	
Expenses of A. D. Park, Assistant Secretary, returning to New Zealand from Samoa via Sydney on departmental business	78	0	3	
				328 0 3
<i>Stamp Duties Department—</i>				
Grant to the widow of the late F. D. Morris, being equivalent of six weeks' leave due	49	0	9	
Refund of stamp duty paid on Agreement of Sale, D. and J. Brown to J. Thompson and another, application for refund not having been made within twelve months as required by statute	12	10	0	
				61 10 9
<i>Native Department—</i>				
Cost of engineering survey of road through Whakarewarewa Village and foot of hills at back, with plan and section of same				58 18 6
<i>Department of External Affairs—</i>				
Payment to Messrs. Mackrell, Maton, Godlee, and Quincey, solicitors, London, for professional services rendered in connection with the application of O. F. Nelson to the Privy Council for leave of appeal against his deportation from Western Samoa				400 9 2
<i>Department of Industries and Commerce—</i>				
Travelling expenses and allowance of L. J. Schmitt whilst on special inspection work in Australia				79 10 6
<i>Department of Justice—</i>				
Compassionate allowance to the widow of the late W. Heaps, Sheriff, Nelson	200	0	0	
Salary of Michael Foley, Clerk of Court, Christchurch, from 1st April, 1929, to 31st July, 1929, leave on retirement	171	13	4	
Salary of G. Cruickshank, S.M., Invercargill, from 1st April, 1929, to 31st May, 1929, granted three months' leave of absence on retirement	150	0	0	
				521 13 4
<i>Prisons Department—</i>				
Grant to widow of the late John Smyth, Secretary of Prisons Board, equivalent to leave due				43 17 2
<i>Pensions Department—</i>				
<i>Special annuities—</i>				
Laura Hood, 1st August, 1928, to 31st March, 1929	64	18	8	
Dorothy Monerieff, 1st August, 1928, to 26th September, 1928	13	2	7	
W. C. Smith, 25th May, 1923, to 28th February, 1929	74	19	11	
John Shortt, 1st January to 31st December, 1928	10	0	0	
Mysie McDonnell, 26th December, 1928, to 29th January, 1929	12	10	0	
Professor A. W. Bickerton, 1st October, 1928, to 31st January, 1929	40	0	0	
Salary of Miss A. Wilkins, for period 1st to 19th April, 1929 (officer leaving New Zealand for England)	9	15	4	
				225 6 6
Carried forward				1,719 6 2

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—continued.				
Ordinary Revenue Account—continued.				
FOR SERVICES NOT PROVIDED FOR—continued.				
	£	s.	d.	
Brought forward .. .. .	..			1,719 6 2
<i>Department of Internal Affairs—</i>				
Salary of J. W. Mawson, Director of Town-planning for period 1st October, 1928, to 31st March, 1929 ..	100	0	0	
Grant to R. B. Hammond, Director of Town-planning, for services rendered	100	0	0	
Payment to State Advances Office of interest and principal on loan due by W. J. Mather, who was injured while in the employ of the State	24	5	0	
Payment to Mr. Hurst Seager for services rendered in connection with the Wellington Citizens' War Memorial	250	0	0	
<i>Ex gratia</i> payment to Mrs. Moncrieff, mother of Lieutenant Moncrieff, victim of attempted Tasman flight	200	0	0	
Grant to J. W. Black, Private Secretary, equivalent to six months' salary in lieu of leave on retirement	307	10	0	
Railway passes to veterans attending annual conference of His Majesty's veterans of the Maori War	23	11	4	
Travelling-expenses of delegates to Paris in connection with the signing of the Kellogg Peace Pact	74	11	5	
Railway passes for members of the Jubilee Institute for the Blind Band	32	16	5	
				1,112 14 2
<i>Public Service Commissioner's Office—</i>				
Grant to P. D. N. Verschaffeldt, Public Service Commissioner, towards travelling allowances and expenses incurred in connection with visit to Samoa and Australia .. .. .	..			35 0 0
<i>Printing and Stationery Department—</i>				
Compassionate allowance to widow of the late H. R. Page, Chief Reader .. .. .	..			200 0 0
<i>Department of Health—</i>				
Compassionate allowance to widow of the late J. O'Connor, late gardener, King George V Hospital, Rotorua	52	0	0	
Grant to Wairau Hospital Board towards cost incurred in maintenance and treatment of patients admitted from the Picton Hospital Board district	300	0	0	
Grant to estate of the late E. Howland, porter, Pukeora Sanatorium, equivalent to twenty-five days' leave due	11	9	5	
Part of grant towards expenses of Dr. Valentine, Director-General of Health, visiting England	30	0	0	
Salary of E. A. S. Killick, Secretary, from 1st April, 1929, to 22nd June, 1929, special leave on resignation	140	1	8	
Preliminary expenses in connection with the administration of the Opticians Act, 1928	4	10	0	
Grant to widow of the late P. L. Hickes, Bacteriologist, Napier Hospital, equivalent to six weeks' leave due	47	19	8	
Reception of members of the British Medical Association attending Annual Conference at Wellington	33	9	1	
Grant to Waipiata Sanatorium Committee to meet extra cost of completing new laundry	45	0	0	
				664 9 10
<i>Defence Department—</i>				
Grant to widow of the late Lieut. Colonel Andrews, being equivalent to one month's leave and accrued war leave	154	7	8	
Grant to Private H. J. Adams, N.Z. Army Ordnance Corps, being equivalent of three months' leave on retirement and accrued leave	88	10	1	
Carried forward	242	17	9	3,731 10 2

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

CONSOLIDATED FUND— <i>continued.</i>				
Ordinary Revenue Account— <i>continued.</i>				
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>				
	£	s. d.	£	s. d.
Brought forward	242	17 9	3,731	10 2
<i>Defence Department—continued.</i>				
Salary of Miss F. J. Goodwin, office assistant, for period 1st to 7th April, on leave of absence	3	12 0		
Amount realized by sale of unissued silver war badges and credited to War Expenses Account, now refunded to War Office	298	9 3		
			544	19 0
<i>Marine Department—</i>				
Expenses incurred by the Public Works Department in connection with the Napier Harbour Commission .. .. .	..		49	9 6
<i>Department of Labour—</i>				
Payment to A. D. Thomson whilst conducting inquiry for Public Service Commissioner into annulment of appointment of L. W. Metcalf, Inspector of Factories .. .. .	..		15	15 0
<i>Department of Lands and Survey—</i>				
Grant to J. H. W. Wardrop, Chief Clerk, equivalent to three months' salary, in lieu of leave on retirement	106	5 0		
Grant to W. F. Neill, Surveyor-General, equivalent to six months' salary in lieu of leave on retirement	400	0 0		
Grant to J. Stevenson, Commissioner of Crown Lands, Blenheim, equivalent to five months' salary in lieu of leave on retirement	245	16 8		
Salary of W. F. Kennedy, clerk, for period 1st to 9th April (officer proceeding on annual and special leave)	7	7 6		
Salary of J. Fletcher, draughtsman, for period 1st to 15th April, having resigned as from 15th April	12	5 10		
Contribution towards access to Ahipara gum-washing area	420	4 10		
			1,191	19 10
<i>Valuation Department—</i>				
Compensation to the estate of the late R. L. C. Philip, Valuer, accidentally killed in the course of his employment .. .. .	..		1,050	0 0
<i>Department of Agriculture—</i>				
Travelling allowances and expenses of J. A. Campbell, Director of the Horticultural Division, in connection with his visit to Australia	149	0 11		
Payment to I. J. Cunningham, clerk, Chemical Laboratory, salary and allowance for April, and steamer fare to England to take up duty at the Rowett Institute, Aberdeen	151	0 0		
Salary, Mrs. A. M. Quirk, Shorthand-typist in Charge, Head Office, for period 1st to 12th April, 1929	7	10 0		
Grant to widow of late E. McCarthy, clerk, Head Office, equivalent to six weeks' leave due	38	7 10		
			345	18 9
<i>Department of Education—</i>				
Fee for valuing buildings in Mercer Street, Wellington, occupied by the Wellington Education Board	21	0 0		
Grant to Miss Fraser, teacher of Special School for Girls, Richmond, granted six months' leave of absence without salary to visit Great Britain, Canada, and United States in order to study the methods of teaching sub-normal children in those countries	75	0 0		
Grant towards expenses of F. Milner, representing New Zealand at Empire Educational Conference held at Vancouver	50	0 0		
			146	0 0
Carried forward .. .. .	..		7,075	12 3

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—continued.				
Ordinary Revenue Account—continued.				
	£	s.	d.	
FOR SERVICES NOT PROVIDED FOR—continued.				
Brought forward .. .. .	..	..	7,075 12 3	
<i>Department of Scientific and Industrial Research—</i>				
Travelling expenses of H. E. West, incurred in travelling from Canada to take up the appointment of Wheat Research Chemist of New Zealand	81	5	0	
Grant to Massey Agricultural College for wool research work	250	0	0	
Grant to Cawthron Institute for expenses in connection with training of research officer	25	0	0	
Compensation to Lyndon Bastings in connection with cancellation of appointment to the Meteorological Branch	250	0	0	
			606 5 0	
<i>Public Works Department—</i>				
Payment to members of Electric-supply Regulations Advisory Committee	52	10	0	
Compassionate allowance to J. Mulholland, late gardener, parliamentary grounds	75	0	0	
Compassionate allowance to widow of late W. H. Boys, Chief Clerk, Public Works Department, Gisborne	150	0	0	
			277 10 0	
				7,959 7 3
FOR SERVICES IN EXCESS OF VOTES.				
Vote 1—Legislative			2,016 8 3	
Vote 12—External Affairs			196 14 2	
Vote 17—Crown Law			45 3 4	
Vote 21—Internal Affairs			14,801 16 6	
Vote 25—Mental Hospitals			8,393 9 10	
Vote 28—Defence			404 4 4	
Vote 36—Agriculture			7,969 9 10	
Vote 38—Education			9,485 8 1	
				43,312 14 4
TOTAL CONSOLIDATED FUND .. .. .	..	..	..	£51,272 1 7
PUBLIC WORKS FUND.				
General Purposes Account.				
FOR SERVICES NOT PROVIDED FOR.				
		£	s.	d.
Salary of C. H. Williams, Assistant Road Engineer, Public Works Department, April and May .. .. .	..	..	76	13 4
FOR SERVICES IN EXCESS OF VOTES.				
Vote 41—Public Works Departmental .. .. .	..	..	2,910	18 7
Vote 62—Contingent Defence .. .. .	..	..	17,652	5 3
				20,563 3 10
TOTAL PUBLIC WORKS FUND .. .. .	..	..	..	£20,639 17 2

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

SEPARATE ACCOUNTS.				
Hauraki Plains Settlement Account.				
FOR SERVICES NOT PROVIDED FOR.				£ s. d.
Refund of rates in Hauraki Plains West and Netherton drainage areas. (The lands were exempted from rates under the Hauraki Plains Act, 1926, pursuant to Section 13 (8) of that Act, but this exemption did not apply to the rates in question, which had already been levied)	..	..	..	344 18 3
TOTAL HAURAKI PLAINS SETTLEMENT ACCOUNT	..	..	..	£344 18 3
Main Highways Account.				
Revenue Fund.				
FOR SERVICES NOT PROVIDED FOR.				£ s. d.
Payment to Post and Telegraph Department to cover cost of recording notifications of change of ownership of motor-vehicles .. .. .	..	..	..	9,705 3 0
TOTAL MAIN HIGHWAYS ACCOUNT	..	..	..	£9,705 3 0
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)				
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.				
Post and Telegraph Department.				
FOR SERVICES NOT PROVIDED FOR.			£ s. d.	£ s. d.
Expenses incurred by J. Robertson, Assistant Secretary, in visiting Australia on departmental business .. .. .	..	..	48 2 2	
Expenses incurred by P. V. R. C. Miles, Telegraph Engineer, in visiting Australia for purpose of observation work in connection with installation of carrier current system ..	..	..	129 15 7	
Grant to G. McNamara, Secretary, to cover expenses whilst attending Postal Union Conference .. .. .	..	..	1,400 0 0	
TOTAL POST AND TELEGRAPH DEPARTMENT				1,577 17 9
Government Life Insurance Department.				
FOR SERVICES NOT PROVIDED FOR.				£ s. d.
Salary of Miss I. R. M. Porter, 1st to 30th April, 1929, on leave of absence	17 1 8
TOTAL GOVERNMENT LIFE INSURANCE DEPARTMENT	£17 1 8

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SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—continued.							
Public Service Superannuation Fund.							
FOR SERVICES IN EXCESS OF VOTE.							£ s. d.
Vote 83—Public Service Superannuation Fund Office ..	..	..	..				246 13 8
TOTAL PUBLIC SERVICE SUPERANNUATION FUND .. .. .				..	..	..	£246 13 8
TOTAL UNAUTHORIZED EXPENDITURE							£ s. d.
(IN TERMS OF SECTION 58 OF THE PUBLIC REVENUES ACT, 1926)							£83,803 13 1
(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.							
CONSOLIDATED FUND.					£ s. d.	£ s. d.	£ s. d.
Ordinary Revenue Account.							
Vote 23—Public Service Commissioner's Office ..	..	..	..	122 7 10			
Vote 36—Department of Agriculture .. .. .	..	..	..	9,340 13 9			
						9,463 1 7	
PUBLIC WORKS FUND.							
General Purposes Account.							
Vote 62—Contingent Defence .. .. .	..	..	..	..		476 18 11	
							9,940 0 6
TOTAL SURPLUS CREDITS-IN-AID .. .. .				..	..	..	£9,940 0 6
GRAND TOTAL .. .. .				..	..	..	£93,743 13 7

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
<i>Treasury Department—</i>			
Office furniture and fittings	Difference between book value and amount realized	£ s. d. 3 11 0	£ s. d.
Office furniture and fittings	Worn out and missing	12 14 1	.. ..
Loan on mortgage	Loss on realization of security .. ..	.. ..	90 0 0
Loans from General Purposes Relief Account— —Flood relief	Debtors bankrupt, deceased, untraceable, &c.	.. ..	456 15 2
<i>National Provident and Friendly Societies Department—</i>			
Office furniture	Difference between book value and amount realized	0 4 0	.. ..
Bicycle	Worn out	0 14 6	.. ..
<i>Land and Income Tax Department—</i>			
Land and income tax	Debtors deceased, untraceable, &c. ..	.. ..	377 8 4
<i>Stamp Duties Department—</i>			
Amusement-tax	Debtor has left the country .. ..	.. ..	3 10 0
<i>Department of Industries and Commerce—</i>			
Office furniture and fittings	Difference between book value and amount realized	23 18 7	.. ..
<i>Department of Justice—</i>			
Stores	Difference between book value and amount realized	109 18 5	.. ..
Stores	Lost, broken, stolen, &c.	24 0 5	.. ..
Typewriter	Difference between book value and amount realized	43 15 0	.. ..
Courthouse	Difference between book value and amount realized	225 0 0	.. ..
Fines	Defendants deceased, untraceable, &c. ..	.. ..	137 11 0
<i>Prisons Department—</i>			
Live-stock and poultry	Died or destroyed	352 9 2	.. ..
Live-stock	Lost in transit from Wairoa to Hautu ..	6 10 0	.. ..
Horses	Died or destroyed	65 14 0	.. ..
Stores	Lost in transit, stolen, unfit for consumption, &c.	131 19 3	.. ..
Waikune Sawmill	Difference between book value and amount realized	2,485 1 10	.. ..
Waikune Sawmill	Timber shortages	282 11 3	.. ..
Motor-vehicles	Damaged by fire	27 3 6	.. ..
Bad debts	Debtors bankrupt, deceased, untraceable, &c.	.. ..	507 11 11
Invercargill Borstal Institution—Land Account	Adjustment of book value at 31st March, 1928, to agree with Government valuation at same date	24,495 0 0	.. ..
<i>Police Department—</i>			
Stores	Lost, broken, stolen, &c.	2 11 9	.. ..
Stores	Difference between book value and amount realized	117 9 4	.. ..
Buildings	Difference between book value and amount realized	534 8 0	.. ..
Buildings	Demolished	436 8 0	.. ..
Carried forward .. ..	.. ..	20,381 2 1	1,572 16 5

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
Brought forward		29,381 2 1	1,572 16 5
<i>Pensions Department—</i>			
Office furniture and fittings	Worn out	0 10 0	..
Typewriters	Worn out	45 0 0	..
Typewriters	Difference between book value and amount realized	28 17 6	..
<i>Mines Department—</i>			
Bad debts	Debtors in poor circumstances, deceased, &c.	..	110 5 5
Coal and coke shortages	Due to handling, loss in transit, and stone picked out in yard (percentage of loss on total quantity handled by Department, 0'62)	352 12 3	..
Kumara Water-races	Water supplied; company struck off register	..	14 5 0
Stores	Deficient at stocktaking (excesses £99 3s. 7d.)	161 0 8	..
Stores	Broken, stolen, &c.	12 7 6	..
Stores	Difference between book value and amount realized	24 10 11	..
Advance to Paritutu Oil Co. (in liquidation)	Not repaid .. .. .	..	138 12 4
Waihi Reefs Gigantic Consolidated, Ltd...	Balance of reserve, after plant had been realized	..	42 15 6
Teviot-Molyneux Gold-mining Co. ..	Loss after company's assets had been realized	..	2,605 3 3
Advance to Sylvia Reefs Mine (late H. H. Adams)	Not repaid—irrecoverable .. ..	..	4,541 17 7
Boiler	Destroyed by explosion at Rewanui ..	916 7 6	..
Wire rope	Worn out	150 15 0	..
Building	No longer required	80 15 0	..
Electric motor and equipment	Prematurely worn out or broken ..	13 6 0	..
<i>Department of Internal Affairs—</i>			
Advances by High Commissioner	Debtors in poor circumstances, untraceable, &c.	..	66 6 6
Cost of cables by High Commissioner ..	Debtors in poor circumstances, untraceable, &c.	..	6 7 8
Bad debts	Debtors in poor circumstances, untraceable, &c.	..	13 3 6
Office furniture	Difference between book value and amount realized	1 8 6	..
<i>Audit Department—</i>			
Audit fees	Reduction made owing to special circumstances	..	100 0 0
Office furniture	Worn out	4 8 4	..
<i>Printing and Stationery Department—</i>			
Machinery	Obsolete	35 1 11	..
Stores	Deficient at stocktaking (excesses £160 11s. 10d.)	169 13 1	..
Bad debts	Debtors bankrupt, deceased, untraceable, &c.	..	0 15 1
Windows	Missing	1 0 0	..
Windows	Loss on realization	0 10 0	..
Stores	Lost, broken, damaged, &c.	105 2 5	..
<i>Mental Hospitals Department—</i>			
Stores	Lost, broken, damaged, &c.	1,187 11 0	..
Stores	Deficient at stocktaking (excesses £220 19s. 5d.)	376 6 7	..
Live-stock and poultry	Died or destroyed	415 17 0	..
Carried forward		33,464 3 3	9,212 8 3

SIXTH SCHEDULE—*continued.*

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	33,464	3 3	9,212	8 3
<i>Department of Health—</i>					
Maintenance fees due to various institutions	Debtors in poor circumstances, deceased, &c.	..	..	3,617	3 10
Stores	Lost, broken, stolen, &c.	1,041	15 9	..	..
Stores	Difference between book value and amount realized	62	2 4	..	..
Stores	Deficient at stocktaking	26	3 6	..	..
Stores	Handed over to Hospital Boards	1	14 10	..	..
Live-stock and poultry	Died or destroyed	217	12 2	..	..
Monkeys	Handed over to Wellington Zoo	57	0 0	..	..
Motor-vehicles	Difference between book value and amount realized	279	0 8	..	..
Electric motor	Difference between book value and amount realized	16	0 0	..	..
Lawn-mower	Difference between book value and amount realized	6	2 6	..	..
Bicycle	Difference between book value and amount realized	0	17 0	..	..
Quarantine Island buildings	Loss on realization when handed to Agriculture Department, then Lands and Survey	3,942	8 8	..	..
Stores and equipment	Handed over to Palmerston North Hospital Board on assuming control of Otaki Hospital	1,270	10 6	..	..
<i>Naval Defence—</i>					
Clothing	Deficiency on issue at vocabulary rates	435	19 11	..	..
H.M.S. "Diomedes," £174 8s. 4d.	.. ..	..	..	..	..
H.M.S. "Dunedin," £17 18s. 2d.	.. ..	..	..	..	..
H.M.S. "Philomel," £243 13s. 5d.	.. ..	..	..	..	..
Provisions	Deficiency on issue at vocabulary rates	1,635	11 11	..	..
H.M.S. "Diomedes," £153 0s. 9d.	.. ..	..	..	..	..
H.M.S. "Dunedin," £652 6s. 11d.	.. ..	..	..	..	..
H.M. Marine Guard at Apia, £65 11s. 2d.	.. ..	..	..	..	..
R.F.A. "Nucula," 12s. 7d.	.. ..	..	..	..	..
H.M.S. "Philomel," £693 12s. 10d.	.. ..	..	..	..	..
H.M.S. "Wakakura," £70 7s. 8d.	.. ..	..	..	..	..
Stores	Unfit for use, lost overboard, &c.	99	4 10	..	..
Stores	Deficient at stocktaking	0	9 0	..	..
Windows	Broken by ratings at Trentham Camp	1	1 10	..	..
<i>Defence Department—</i>					
Stores	Deficient at stocktaking (excesses £22,761 17s.)	1,837	9 10	..	..
Stores and equipment	Lost, broken, stolen, destroyed by fire	1,865	10 9	..	..
Uniforms and equipment on issue to trainees	Destroyed by fire, trainees deceased, untraceable, &c.	1,382	7 9	..	..
Horses	Died or destroyed	140	1 11	..	..
Buildings	Difference between book value and amount realized	480	5 1	..	..
Stores	Loss on realization	336	16 8	..	..
<i>Customs Department—</i>					
Stores	Stolen	1	0 0	..	..
<i>Marine Department—</i>					
Machinery inspection fees	Debtors bankrupt, untraceable, &c. .. ..	..	..	36	18 2
Charts and shipping forms	Obsolete, &c.	116	17 1	..	..
Oysters	Free issue to Bellamy's	10	3 0	..	..
Amount advanced for Wireless School, Auckland	Debtor bankrupt .. ..	..	..	148	13 11
Carried forward .. ..	.. ..	48,728	10 9	13,015	4 2

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	48,728	10 9	13,015	4 2
<i>Department of Labour—</i>					
Stores	Lost, broken, stolen, &c.	40	7 11	..	..
Stores	Difference between book value and amount realized	4	9 2	..	..
Stores	Deficient at stocktaking	0	4 4	..	..
Furniture and fittings	Worn out, &c.	14	10 0	..	..
Furniture and fittings	Difference between book value and amount realized	2	6 6	..	..
Bicycle	Stolen	3	1 9	..	..
Motor-cycle	Loss on realization	4	7 6	..	..
Bad debts	Debtors deceased, untraceable, &c. .. ..	..	..	35	17 6
Penalties and costs imposed by Magistrates under Industrial Conciliation and Arbitration Act, 1925	Endeavours to collect unsuccessful. Debtors untraceable, &c.	..	..	76	18 11
<i>Department of Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities .. ..	..	..	251,828	17 0
Arrears of rent	Debtors in poor circumstances, whereabouts unknown, deceased, &c.	..	..	32,684	15 6
Stores	Difference between book value and amount realized	6,471	13 8	..	..
Bad debts	Debtors in poor circumstances, bankrupt, untraceable, &c.	..	..	173	16 5
Loans from General Purposes Relief Account—Rangitaiki flood, 1925	Debtor unfinancial .. ..	..	..	169	8 4
Rates, Netherton Drainage District	Overcharge due to exemption of areas from payment of rates	..	..	2,009	10 1
Equipment and stores	Broken and worn out	28	1 1	..	..
Lithographs	Obsolete	74	12 6	..	..
Arrears of interest	Debtors in poor circumstances, bankrupt, untraceable, &c.	..	..	88	11 2
Motor-vehicles	Difference between book value and amount realized	24	13 11	..	..
<i>Valuation Department—</i>					
Typewriter	Worn out	5	5 0	..	..
<i>Electoral Department—</i>					
Ballot-boxes and screens	Lost, broken, &c.	10	16 5	..	..
Office furniture and fittings	Lost, broken, &c.	3	15 0	..	..
Office furniture and fittings	Difference between book value and amount realized	11	13 8	..	..
Electoral rolls	Lost in transit	0	2 0	..	..
<i>Department of Agriculture—</i>					
Bad debts	Debtors in poor circumstances, bankrupt, untraceable, &c.	..	..	1	7 2
Live-stock	Died or destroyed	1,531	0 9	..	..
Bicycles	Difference between book value and amount realized	2	3 7	..	..
Huts	Difference between book value and amount realized	31	8 0	..	..
Microscope	Difference between book value and amount realized	3	15 0	..	..
Carried forward .. ..	.. ..	56,996	18 6	300,084	6 3

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	56,996	18 6	300,084	6 3
<i>Department of Agriculture—continued.</i>					
Motor-vehicles	Difference between book value and amount realized	156	6 4	..	..
Janefield Settlement stable	Loss on realization	90	0 0	..	..
Stores and equipment	Lost, broken, &c.	137	18 8	..	..
Stores and equipment	Difference between book value and amount realized	34	10 2	..	..
Live-stock	Pigs given as compensation	3	14 4	..	..
Books	Lost in transit, missing, &c.	2	10 0	..	..
Publications	Free issues	8	16 9	..	..
Cost of rabbit-destruction	Debt irrecoverable .. ..	..	..	10	8 0
Orchard-tax	Debts irrecoverable .. ..	..	..	6	16 2
Timber	Loss on realization	86	3 10	..	..
<i>Department of Tourist and Health Resorts—</i>					
Stores	Lost, broken, &c.	364	19 9	..	..
Live-stock and poultry	Died or destroyed	9	11 6	..	..
Sanatorium fees	Debtors in poor circumstances, deceased, &c. .. ..	..	..	133	15 6
Stores	Difference between book value and amount realized	9	17 4	..	..
Stores	Deficient at stocktaking (excesses £68 18s.)..	1	11 2	..	..
Bath and massage fees	Free treatment .. ..	..	..	30	0 0
Tennis club	Rebate .. ..	..	..	2	0 0
Electrical energy supplied	Debtors bankrupt, deceased, untraceable, &c. .. ..	..	..	85	15 10
Office furniture	Broken	3	7 0	..	..
Launch	Loss on realization	34	0 0	..	..
<i>Public Works Department—</i>					
Stores and material	Lost, broken, &c.	1,166	19 6	..	..
Stores	Difference between book value and amount realized	550	12 9	..	..
Stores	Deficient at stocktaking (excesses £603 10s. 5d.)	768	5 8	..	..
Buildings	Destroyed by fire	387	10 4	..	..
Buildings	Difference between book value and amount realized	349	0 0	..	..
Motor-vehicles	Destroyed by fire	44	0 0	..	..
Motor-vehicles	Difference between book value and amount realized	912	19 4	..	..
Horses	Died or destroyed	30	0 0	..	..
Horses	Difference between book value and amount realized	38	4 0	..	..
Plant	Obsolete	32	0 0	..	..
Plant	Difference between book value and amount realized	85	1 3	..	..
Lawrence-Roxburgh Railway	Loss on sale of old buildings, stores, &c. ..	5,431	10 6	..	..
Furniture	Obsolete	10	13 6	..	..
Timber	Difference between book value and amount realized	196	1 3	..	..
Machinery, &c.	Burnt by fire at Horahora Power-station ..	853	6 5	..	..
Waikaremoana Sawmill and plant	Difference between book value and amount realized	1,279	4 5	..	..
Typewriter	Difference between book value and amount realized	2	10 0	..	..
Power Account penalties	Rebate of penalty for late payment ..	..	..	748	8 7
Bad debts	Debtors deceased, untraceable, &c. ..	..	..	64	7 6
Carried forward .. ..	.. ..	70,078	4 3	301,165	17 10

Appropriation.

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	70,078	4 3	301,165	17 10
<i>Department of Immigration—</i>					
Passage-money to New Zealand	Debtors in poor circumstances, untraceable, &c.	..	..	88	2 10
<i>State Forest Service—</i>					
Horses	Died or destroyed	1	0 0	..	..
Horses	Difference between book value and amount realized	4	0 6	..	..
Stores and equipment	Lost, destroyed, &c.	12	11 6	..	..
Rent and royalty	Debtor adjudged bankrupt .. ..	..	..	7	14 7
<i>Railway Department—</i>					
Rents	Remitted owing to death, sickness, &c. .. ..	..	..	145	15 1
Rents, advertising, railage, &c.	Debtors deceased, untraceable, &c. .. ..	..	..	117	18 9
Stores	Lost, broken, stolen, &c.	2,484	8 8	..	..
Wagons	Damaged beyond repair in accidents	3,657	0 0	..	..
<i>Post and Telegraph Department—</i>					
Stores	Lost, broken, unfit for use, &c.	2,862	16 8	..	..
Motor-vehicles	Difference between book value and amount realized	1,754	9 8	..	..
Motor-vehicles	Destroyed by fire	226	5 3	..	..
Portobello Post-office	Loss on realization	419	0 0	..	..
Buildings	Difference between book value and amount realized	171	8 0	..	..
<i>Public Trust Office—</i>					
Office furniture and fittings	Difference between book value and amount realized	157	2 4	..	..
Mechanical appliances	Difference between book value and amount realized	18	10 11	..	..
Motor-car	Difference between book value and amount realized	23	6 8	..	..
Loans on mortgage	Loss on realization of securities .. ..	..	..	23,841	8 2
<i>Native Trust Office—</i>					
Interest	Remission of interest on mortgage in order to save security	..	..	480	0 0
<i>Government Insurance Department—</i>					
Bad debts	Debtors deceased, untraceable, &c. .. ..	..	..	14	0 9
Loans on mortgage	Loss on realization of securities .. ..	..	..	3,411	18 5
<i>State Fire Insurance Department—</i>					
Motor-vehicles	Difference between book value and amount realized	66	18 3	..	..
<i>State Advances Office (Housing Branch)—</i>					
Principal, interest, and rent	Judgments given, Magistrates refused to make orders, and debtors untraceable	..	..	1,144	8 5
<i>State Advances Office (Settlers Branch)—</i>					
Principal, interest, and rent	Loss on realization of securities .. ..	..	..	48,824	0 7
<i>State Advances Office (Workers Branch)—</i>					
Principal	Loss on realization of securities .. ..	..	..	2,552	8 9
<i>State Advances Office (Repatriation Branch)—</i>					
Loans granted to discharged soldiers under Repatriation Act, 1918	Loss on realization of securities .. ..	..	..	20,246	15 5
		81,937	2 8	402,040	9 7
	TOTAL	£483,977 12 3			