

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

House of Representatives.

24th October, 1930.

Hon. Mr. Ransom.

APPROPRIATION.

ANALYSIS.

<p>Title. Address.</p> <p>1. Short Title.</p> <p>2. Grant and appropriation of £7,708,054, and £1,374,590 (credits in aid), out of Consolidated Fund.</p> <p>3. Grant and appropriation of £6,507,244, and £875,958 (credits in aid), out of Public Works Fund.</p> <p>4. Grant and appropriation of £11,478,968, and £1,604,328 (credits in aid), out of separate accounts.</p> <p>5. Grant and appropriation of £3,451,033, and £155,415 (credits in aid), out of accounts outside the Public Account.</p> <p>6. Power to make contracts in excess of appropriation.</p> <p>7. Indemnity as to unauthorized expenditure of £208,209 5s. 1d., and debts irrecoverable, £600,787 12s. 4d.</p>	<p>8. Payment to local authorities for construction of roads, &c.</p> <p>9. Money appropriated for roads, &c., defined.</p> <p>10. Payments for which no specific appropriation.</p> <p>11. Payments to local authorities for construction of main highways.</p> <p>12. Authority to transfer £500,000 from Consolidated Fund to Public Works Fund.</p> <p>13. Authority for payment of moneys by way of commission to officers of the Government Service.</p> <p>14. Date of commencement of section 35 of Finance Act, 1930.</p> <p>15. Authorizing payment to retired Public servants for special services.</p> <p>16. Authorizing payment to a member of Parliament in respect of certain services. Schedules.</p>
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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-one, and to appropriate the Supplies granted in this Present Session.

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:—

1. This Act may be cited as the Appropriation Act, 1930.

Grant and appropriation of £7,708,054 and £1,374,590 (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-one, 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 seven million seven hundred and eight thousand and fifty-four 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 three hundred and seventy-four thousand five hundred and ninety 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 £6,507,244 and £875,958 (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 five hundred and seven thousand two hundred and forty-four 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 seventy-five thousand nine hundred and fifty-eight pounds, as shown in the fourth column of the Second Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule:

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

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

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

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

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 eleven million four hundred and seventy-eight thousand nine hundred and sixty-eight pounds.

Grant and appropriation of £11,478,968 and £1,604,828 (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 six hundred and four thousand three hundred and twenty-eight 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 four hundred and fifty-one thousand and thirty-three pounds.

Grant and appropriation of £3,451,033 and £155,415 (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 fifty-five thousand four hundred and fifteen 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 £208,209 5s. 1d., and debts irrecoverable, £600,787 12s. 4d.

7. Whereas the Minister of Finance has, under the authority of sections three, fifty-one, and fifty-eight of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and thirty, 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 eight thousand two hundred and nine pounds five shillings and one penny, 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 six hundred thousand seven hundred and eighty-seven pounds twelve shillings and fourpence, 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.

Date of commencement of section 35 of Finance Act, 1930.

14. Section thirty-five of the Finance Act, 1930, shall for all purposes be deemed to have come into force on the first day of April, nineteen hundred and thirty, and any entries after that date purporting to be made under the authority of section sixteen of the Main Highways Act, 1922, may be adjusted accordingly.

Authorizing payment to retired Public servants for special services.

15. Notwithstanding anything to the contrary in section thirty-three of the Public Service Superannuation Act, 1927, it shall be and be deemed to have been lawful to pay out of the Public Service Superannuation Fund to each of the persons hereinafter mentioned the full amount of his retiring-allowance under that Act in respect of the period for which he has heretofore received, or may hereafter receive, during the current financial year payment out of the Consolidated Fund for special services rendered to the Government. The persons to whom this section relates are the following, that is to say: James Jacob Esson, Esquire, C.M.G., in respect of special services rendered as Chairman of the Public Service Appeal Board; and Andrew Duncan Thomson, Esquire, in respect of special services rendered as Chairman of the Teachers' Appeal Board.

Authorizing payment to a member of Parliament in respect of certain services.

16. The provisions of the Electoral Act, 1927, as to the disqualification of members of Parliament shall not apply to Tuiti Makitanara, Esquire, in respect of any payment which, under the authority of an appropriation by Parliament, has been paid to him in respect of his services whilst acting as a member of the Committee of Inquiry in connection with the Ngaitahu Claims.

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, 1931.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT.		
		£	£
1	Legislative Departments	92,368	4,740
2	Prime Minister's Department	14,656	..
3	Treasury Department	40,350	2,527
4	National Provident and Friendly Societies Department	25,350	220
5	Land and Income Tax Department	66,026	1,775
6	Stamp Duties Department	106,645	14,400
7	Public Buildings	75,575	116,701
8	Government and other Domains	5,055	2,304
9	Maintenance and Repairs to Roads	46,000	622
10	Maintenance of Irrigation Works, &c.	15,000	405
11	Native Department	38,426	15,243
12	Department of External Affairs	22,121	131,454
13	Cook Islands	42,924	15,100
14	Department of Industries and Commerce, Tourist and Publicity	135,313	7,673
15	Department of Justice	134,000	10,292
16	Prisons Department	90,033	84,900
17	Crown Law Office	5,800	990
18	Police Department	451,099	5,090
19	Pensions Department	165,270	2,732
20	Mines Department	36,381	1,276
21	Department of Internal Affairs	291,192	57,963
22	Audit Department	28,450	31,200
23	Public Service Commissioner's Office	7,480	150
24	Printing and Stationery Department	220,196	..
25	Mental Hospitals Department	310,843	161,930
26	Department of Health	248,202	114,320
27	Naval Defence	450,480	26,650
28	Defence Department	275,000	26,236
29	Customs Department	114,002	16,480
30	Marine Department	180,757	3,600
31	Department of Labour	60,034	3,093
32	Department of Lands and Survey	174,099	120,905
33	Scenery Preservation	2,801	..
34	Valuation Department	58,051	13,455
35	Electoral Department	11,212	240
36	Department of Agriculture	404,445	91,577
37	Department of Education	3,193,524	263,066
38	Department of Scientific and Industrial Research	62,012	25,281
39	Transport Department	6,357	..
	TOTAL ORDINARY REVENUE ACCOUNT	7,707,529	1,374,590

FIRST SCHEDULE—*continued.*

Col. 1 Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	Brought forward	£ 7,707,529	£ 1,374,590
	NAURU AND OCEAN ISLANDS ACCOUNT.		
40	Nauru and Ocean Islands	525	...
	TOTAL CONSOLIDATED FUND ...	£7,708,054	£1,374,590

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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, 1931.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	GENERAL PURPOSES ACCOUNT.		
		£	£
41	Public Works, Departmental	165,000	195,303
42	Railway-construction	1,570,429	50,000
43	Additions to Open Lines	669,095	235,421
	Public Buildings :—		
44	General	105,500	100
45	Courthouses	21,000	100
46	Prison Buildings and Works	13,220	280
47	Police-stations	10,000	100
48	Postal and Telegraph	156,000	12,000
49	Agricultural	2,500	100
50	Mental Hospital Buildings	139,000	750
51	Health and Hospital Institutions	20,000	1,000
52	Timber-supply and Sawmills, &c., for Public Works Department	5,000	3,000
53	Acquisition and Operation of Quarries for Public Works Department	10,000	22,000
54	Lighthouses	8,000	100
55	Harbour-works	17,000	300
56	Development of Tourist Resorts	70,000	500
57	Department of Immigration	50,000	80,050
58	Roads, &c.	1,383,500	98,000
59	Roads to give Access to Outlying Districts	100,000	1,000
60	Roads, &c., on Goldfields	3,000	100
61	Telegraph Extension	420,000	60,000
62	Contingent Defence	15,000	1,000
63	Lands, Miscellaneous	94,500	2,500
64	Irrigation, Water-supply, and Drainage	95,500	1,500
65	Plant, Material, and Stores	30,000	75,000
	TOTAL GENERAL PURPOSES ACCOUNT	5,173,244	840,204
	ELECTRIC SUPPLY ACCOUNT.		
66	Development of Water-power	1,334,000	35,754
	TOTAL PUBLIC WORKS FUND ...	£6,507,244	£875,958

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, 1931.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
67	Expenses of Management	40,000	...
	EDUCATION LOANS ACCOUNT.		
68	Education Buildings	500,000	10,000
	HAURAKI PLAINS SETTLEMENT ACCOUNT.		
69	Hauraki Plains Settlement	47,369	17,131
	LAND FOR SETTLEMENTS ACCOUNT.		
70	Land for Settlements Expenses	15,607	52
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
71	Maintenance of Main Highways	1,228,000	71,712
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
72	Main Highways	930,000	70,000
	NATIVE LAND SETTLEMENT ACCOUNT.		
73	Native Land Settlement	266,454	4,152
	RAILWAYS IMPROVEMENT AUTHORIZATION ACT 1914 ACCOUNT.		
74	Railways Improvement	1,263,905	25,000

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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.
	STATE COAL-MINES ACCOUNT.	£	£
75	State Coal-mines	316,115	2,350
	STATE FORESTS ACCOUNT.		
76	State Forest Service	394,485	3,106
	SWAMP LAND DRAINAGE ACCOUNT.		
77	Swamp Drainage	54,100	650
	WESTPORT HARBOUR ACCOUNT.		
78	Westport Harbour	44,724	175
	WORKING RAILWAYS ACCOUNT.		
79	Working Railways	6,378,209	1,400,000
	TOTAL SEPARATE ACCOUNTS ...	£11,478,968	£1,604,328

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, 1931.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
80	Post and Telegraph Working-expenses ...	2,868,716	120,200
	PUBLIC TRUSTEE'S ACCOUNT.		
81	Public Trust Office	307,463	...
	NATIVE TRUSTEE'S ACCOUNT.		
82	Native Trust Office	16,113	...
	GOVERNMENT INSURANCE ACCOUNT.		
83	Government Insurance	105,337	850
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
84	Public Service Superannuation Fund Office ...	8,779	...
	STATE FIRE INSURANCE ACCOUNT.		
85	State Fire Insurance	41,526	10,460
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.		
86	Government Accident Insurance	21,245	50
	STATE ADVANCES ACCOUNT.		
87	State Advances	81,854	23,855
	TOTAL	£3,451,033	£155,415

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, 1931; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

1. Railway or other Work. Name.	2. Estimated Length of the Whole Line.		3. The Railway or Sections thereof for which Provision is made in this Act.				6. Estimated Expenditure required on Length stated in Column 5.	7. Amount authorized during the Year ending 31st March, 1931.	8. Balance for Future Appropriations.	9. Amount to which Liabilities may be incurred.
	M.	ch.	From	4. To	5. Estimated Length of Section.	M.					ch.
<i>Railways.</i>										
North Auckland Main Trunk ..	200	75	Okaihau ..	..	..	..	131,004	86,004	131,004	£ 131,004
Dargaville Branch ..	17	28	Kirikopuni ..	..	..	..	148,162	28,162	148,162	£ 148,162
East Coast Main Trunk ..	379	26	Paeroa ..	..	..	..	1,099,344	1,094,344	50,000	£ 50,000
			Gisborne ..	..	..	..	1,476,000	1,126,000	500,000	£ 500,000
Waikokopu Branch ..	24	35	Wairoa ..	..	..	..	590,000	350,000	400,000	£ 400,000
			Wairoa ..	..	..	..	34,918	14,918	34,918	£ 34,918
Stratford - Main Trunk ..	112	47	Okahukura ..	..	..	..	580,000	280,000	580,000	£ 580,000
			Tahora ..	..	..	..	1,691,785	1,566,785	250,000	£ 250,000
Midland ..	244	0	Kawatiri ..	..	..	..	540,312	420,312	250,000	£ 250,000
Westport-Inangahua..	26	0	Te Kuha ..	..	..	..	2,460,928	2,285,928	300,000	£ 300,000
South Island Main Trunk -	74	32	Wharanui ..	..	..	..	..	..	..	£ ..
Wharanui-Parnassus ..	..	..	..	..	..	..	..	..	..	£ ..
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5 ..	..	..	..	..	..	..	..	Cr. 40,000	..	£ ..

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for additions to open lines, £669,095; land claims, &c., and other services, £10,429.

SIXTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1929-30.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)									
CONSOLIDATED FUND.									
Ordinary Revenue Account.									
FOR SERVICES NOT PROVIDED FOR.									
	£	s.	d.	£	s.	d.	£	s.	d.
<i>Legislative Departments :—</i>									
Compassionate allowance to the widow of the late A. F. Lowe, C.M.G., Clerk, Legislative Council ..	..			800	0	0			
<i>Treasury Department :—</i>									
Grant to R. E. Hayes, C.M.G., I.S.O., Secretary to the Treasury, in lieu of accumulated leave .. ..	..			725	0	0			
<i>Land and Income Tax Department :—</i>									
Remuneration and travelling-expenses of members of Commission appointed in pursuance of section 3 of the Land and Income Tax Amendment Act, 1929, to deal with cases of hardship arising from the imposition of special land-tax .. .. .	..			476	14	0			
<i>Stamp Duties Department :—</i>									
Compassionate allowance to the widow of the late H. Hooper, packer, Wellington	50	0	0						
Grant to F. W. Broughton, District Land Registrar, Christchurch, equivalent to six months' salary, in lieu of leave on retirement	357	10	0						
Payments to the widow of the late W. J. Cuttance, Assistant Land Registrar, Invercargill—									
Grant equivalent to six weeks' salary in lieu of leave	49	18	10						
Compassionate allowance	212	0	0						
				669	8	10			
<i>Native Department :—</i>									
Salary of Miss L. McMahon, shorthand-typist, Wanganui, 1st to 30th April, 1930, leave on retirement	15	8	4						
Salary of Miss K. E. Arnold, typist, Wellington, for period 1st to 15th April, 1930	7	11	8						
				23	0	0			
<i>Department of Industries and Commerce, Tourist, and Publicity :—</i>									
One-quarter of the cost of maintaining a temporary service between Karamea and Westport per s.s. "Nile," necessitated by the destruction of the road by the earthquake on 17th June, 1929 .. .. .	..			158	15	0			
<i>Department of Justice :—</i>									
Compassionate allowance to the widow of the late H. H. Scott, Clerk of Court, Auckland	100	0	0						
Payments to the widow of the late J. F. Manning, Bailiff, Wellington—									
Grant, equivalent to six weeks' salary	38	18	2						
Compassionate allowance	140	0	0						
				278	18	2			
<i>Prisons Department :—</i>									
Compassionate allowance to the widow of the late J. C. Scanlon, Superintendent, Wellington Prison ..	200	0	0						
Grant to the widow of the late G. Hawthorne, warder, Borstal Institution, Invercargill, equivalent to one month's salary	23	15	0						
Transfer to Land for Settlements Account on account of interest accrued from 1915 to 16th December, 1929, on the value of farm sections acquired from Drayton Settlement for Paparua Prison Farm	5,816	18	6						
				6,040	13	6			
Carried forward .. .. .	..			9,172	9	6			

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND —continued.							
Ordinary Revenue Account —continued.							
FOR SERVICES NOT PROVIDED FOR—continued.		£	s. d.	£	s. d.	£	s. d.
Brought forward .. .. .		..		9,172	9 6		
<i>Pensions Department :—</i>							
Compassionate allowance to Mrs. H. King, Ranfurly, in full settlement of loss incurred in nursing her late husband, John King		200	0 0				
Instalments of special annuities granted by Parliament to—							
Miss S. A. Cossgrove		21	13 4				
Mrs. C. P. White		16	14 2				
Portion of widow's pension paid to Mrs. C. P. White ..		0	12 6	239	0 0		
<i>Mines Department :—</i>							
Cost of Commission of inquiry into the Linton Colliery explosion .. .. .		..		165	11 1		
<i>Department of Internal Affairs :—</i>							
Expenses of Superintendents of Fire Brigades and Government officials attending conference at Christchurch		34	13 4				
Fee paid to E. Page, Stipendiary Magistrate, as Chairman of Cinematograph-films Advisory Committee ..		31	10 0				
Grants to—							
Constable Butters, Rakaia, injured whilst on duty, being full pay from 31st July, 1929, to 31st December, 1929		130	0 0				
Mrs. B. Crofton Umbers for services to be rendered in advertising New Zealand in America		100	0 0				
Cover expenses of public reception at Sydney to airman F. C. Chichester		43	7 0				
J. C. Morrison for journalistic services rendered on behalf of New Zealand		50	0 0				
Sir James Parr, K.C.M.G., to cover expenses of his return to New Zealand		500	0 0				
S. G. Raymond, K.C., to cover expenses in connection with Conference on operation of Dominion legislation, London		86	12 6				
Russell Town Board towards the expenses of unveiling memorial tablet on Flagstaff Hill, Russell		50	0 0				
The Hon. T. M. Wilford, K.C., High Commissioner, to cover expenses whilst proceeding to England ..		500	0 0				
The widow of the late N. J. Thomas, messenger, equivalent to one month's salary		18	15 0				
Haulage of Ministerial railway-car on account of Sir Thomas Mackenzie, G.C.M.G.		23	14 0				
Purchase of motor-car for the High Commissioner ..		1,000	0 0				
Transfer to the Department of Lands and Survey cost of surveying and preparation of plans, &c., in connection with the Taupo Fishing District		2,137	19 9	4,706	11 7		
<i>Public Service Commissioner's Office :—</i>							
Grant to A. C. Turnbull, Secretary, Public Service Commissioner's Office, in lieu of six weeks' accrued annual leave, on transfer to Samoan Administration ..		..		82	13 0		
<i>Printing and Stationery Department :—</i>							
Grant to G. A. Reed, overseer, equivalent to six months' salary, in lieu of leave on retirement .. .. .		..		210	0 0		
<i>Mental Hospitals Department :—</i>							
Compensation to R. Beattie, attendant, Auckland Mental Hospital, in respect of accident sustained whilst on duty		32	4 8				
Grant to the widow of the late J. W. Churchman, attendant, Seacliff Mental Hospital, equivalent to one month's salary		23	1 10	55	6 6		
Carried forward .. .. .		..		14,631	11 8		

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 .. .. .	..	..	14,631	11 8
<i>Department of Health :—</i>				
Payment to J. W. Dougall, caretaker, Motuihi Island, leave on retirement, from 1st April, 1930, to 14th July, 1930	60	8 0		
Fee and expenses of Dr. D. S. Wylie for special visit to King George V Hospital, Rotorua, in consultation re Nurse Burgess, injured whilst on duty at Pukeora Sanatorium	59	1 5		
Cost of railway passes issued to two nursing sisters from the Leper Station, Makogai	20	0 0		
			139	9 5
<i>Naval Defence :—</i>				
Expenses of Mrs. E. M. Nelson, incurred in visiting her son, R. S. Nelson, of H.M.S. "Dunedin," who was seriously ill in Wellington Hospital	4	9 2		
Purchase of wreaths for the funerals of the late Mr. and Mrs. G. E. Reade, Auckland	6	0 0		
			10	9 2
<i>Customs Department :—</i>				
Grant to T. R. Herd, Assistant Comptroller of Customs, equivalent to six months' salary, in lieu of leave on retirement .. .. .	..	..	450	0 0
<i>Marine Department :—</i>				
Medical and funeral expenses of the late Captain J. Bollons, master G.S. "Tutanekai"	116	14 6		
Payments to—				
The Audit Office of fees in connection with inquiry under section 87 of the Harbours Act, 1923, into the cost of collection of Napier Harbour Board rates	25	15 0		
C. W. J. Pierson in full settlement of claim for injury sustained whilst conducting the Inspector of Fisheries across the Teremakau River, Westland	50	0 0		
			192	9 6
<i>Department of Lands and Survey :—</i>				
Advance to the Kauri-gum Control Board to enable it to send a representative to America in connection with the sale of kauri-gum	1,000	0 0		
<i>Ex gratia</i> payments to various settlers in Moera Settlement, Hutt Valley, on account of flood damage	499	0 0		
Grant to the widow of the late L. L. Smith, clerk, equivalent to six weeks' salary	35	13 9		
Payments—				
For registrations of leases, &c., necessitated through misappropriation by a registration clerk at Auckland To Brighton Domain Board of costs allowed against the Board incidental to a Commission of inquiry reporting upon the apportionment of the cost of maintenance and improvement of Brighton Domain	245	10 0		
To Miss H. L. Lapworth, typist, Wellington, of one week's salary on retirement	16	13 0		
Drainage rates, 1929-30, on unoccupied Crown lands in the Waihi and Kaitaia Rating Districts under section 4 (2), Swamp Drainage Amendment Act, 1928	3	11 11		
	601	6 2		
			2,401	14 10
<i>Valuation Department :—</i>				
Compassionate allowance to the widow of the late C. H. Biss, clerk, Wellington .. .. .	..	..	318	0 0
Carried forward .. .. .	..	..	18,143	14 7

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—continued.				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Ordinary Revenue Account—continued.																		
FOR SERVICES NOT PROVIDED FOR—continued.																		
Brought forward							18,143	14	7									
<i>Department of Agriculture:—</i>																		
Compassionate allowance to the widow of the late N. Forbes, Dairy Instructor, Bluff				250	0	0												
Grant to Canterbury Agricultural College for purchase of research equipment				963	0	0												
Salary of J. O. C. Neill, Field Mycologist, for period 1st April, 1930, to 7th June, 1930.. .. .				55	10	0												
							1,268	10	0									
<i>Department of Education:—</i>																		
Compassionate allowance to the widow of the late C. W. Garrard, Senior Inspector of Schools, Auckland				500	0	0												
Expenses of investigation by Select Committee on Education				574	19	4												
Interest on balance of purchase-money for Boys' Hostel, Auckland				126	19	9												
Legal expenses, Wanganui College Trustees v. Attorney-General				41	17	4												
Salary of Miss A. Burgoyne, Native-school teacher, for the month of April, 1930, on retirement				20	16	8												
Salary of J. M. B. Crawford, Director, School for Deaf, Sumner, for period 1st April, 1930, to 30th June, 1930, leave on retirement				153	15	0												
							1,418	8	1									
<i>Department of Scientific and Industrial Research:—</i>																		
Subscription to the British Woollen Research Association for one year				500	0	0												
Grants to—																		
Cawthron Institute, Nelson, towards cost of research abroad in connection with entomological control of noxious weeds				600	0	0												
Dr. K. M. Curtis towards expenses of attending International Botanical Conference				275	0	0												
							1,375	0	0									
FOR SERVICES IN EXCESS OF VOTES.													22,205	12	8			
Vote 1—Legislative Departments							4,283	17	0									
Vote 3—Treasury Department							1,558	3	6									
Vote 5—Land and Income Tax Department							707	16	10									
Vote 6—Stamp Duties Department							533	6	4									
Vote 11—Native Department							193	15	5									
Vote 15—Department of Justice							1,891	18	4									
Vote 16—Prisons Department							4,231	13	11									
Vote 19—Pensions Department							9,293	10	3									
Vote 35—Electoral Department							669	10	3									
Vote 38—Department of Education							18,043	8	2				41,407	0	0			
TOTAL CONSOLIDATED FUND																63,612	12	8
PUBLIC WORKS FUND.																		
General Purposes Account.																		
FOR SERVICES NOT PROVIDED FOR.																		
Salary of G. Halliday, Land Purchase Officer, Wellington, for period 1st April, 1930, to 6th August, 1930, on retirement							232	7	11									
Salary of Miss M. L. Doidge, shorthand-typist, Nelson, for period 1st April, 1930, to 14th May, 1930, on retirement							24	16	0				257	3	11			
FOR SERVICES IN EXCESS OF VOTES.																		
Vote 51—Mental Hospital Buildings												1,486	3	10				
Carried forward												1,743	7	9				

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

PUBLIC WORKS FUND—continued.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .		..	..	..	1,743	7	9			
Electric Supply Account.										
FOR SERVICES NOT PROVIDED FOR.										
Salary of Y. V. Overgaard, Temporary Supervisory Engineer, Arapuni, for period 1st April, 1930, to 23rd June, 1930 .. .. .		..	166	0	0					
FOR SERVICES IN EXCESS OF VOTE.										
Vote 69—Working Expenses and Maintenance .. .. .		..	22,918	0	3			23,084	0	3
TOTAL PUBLIC WORKS FUND .. .. .		..	..	..	..	..	..	£24,827	8	0
SEPARATE ACCOUNTS.										
Main Highways Account.										
Revenue Fund.										
FOR SERVICES IN EXCESS OF VOTE.								£	s.	d.
Vote 72—Maintenance of Main Highways .. .. .		..	..	..	..	..	..	27,571	0	4
TOTAL MAIN HIGHWAYS ACCOUNT.. .. .. .		..	..	..	..	..	..	£27,571	0	4
State Forests Account.										
FOR SERVICES NOT PROVIDED FOR.										
Increase of salary of E. P. Turner, Director of Forestry, for period 1st April, 1929, to 30th November, 1929 .. .. .		..	..	..	66	13	4			
Transfer to vote "Department of Internal Affairs" on account of messenger and charing services rendered for the year .. .. .		..	..	..	270	0	0			
TOTAL STATE FORESTS ACCOUNT .. .. .		..	..	..	..	..	..	£336	13	4
Working Railways Account.										
FOR SERVICES NOT PROVIDED FOR.										
Grant to Hastings Borough Council of amount equivalent to rates on property leased for Road Motor Service Garage .. .. .		..	£	s.	d.	5	10	9		
Purchase of typewriters for sale to the staff (recoverable) .. .. .		..	193	19	0			199	9	9
FOR SERVICES IN EXCESS OF VOTE.										
Vote 78—Working Railways	78,377	2	5
TOTAL WORKING RAILWAYS ACCOUNT	£78,576	12	2

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SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)					
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.					
Post Office Account.					
FOR SERVICES NOT PROVIDED FOR.				£	s. d.
				£	s. d.
Grants to—					
The widow of the late G. S. Dick, Postmaster, in respect of leave due at date of decease				55	9 1
The widow of the late R. Foster, telegraphist, in respect of retiring-leave due at date of decease				34	1 11
The widow of the late G. T. Menelaus, clerk, in respect of leave due at date of decease				17	15 7
The widow of the late D. O'Sullivan, foreman linesman, in respect of leave due at date of decease				61	7 9
The parents of the late C. J. Rampton, exchange clerk, in respect of leave due at date of decease				9	1 6
Payments to—					
T. E. Donne, C.M.G., for services as New Zealand representative at International Telegraph Conference at Paris, 1925				105	0 0
F. K. Hunt, Stipendiary Magistrate, for acting as chairman of the Post and Telegraph Appeal Board				15	15 0
Estate of V. A. H. Greatbach, clerk, in lieu of leave due at date of decease				17	15 7
C. J. Smeaton, clerk, for leave on retirement from 1st April, 1930, to 6th May, 1930				29	6 10
Payment of salaries in advance for a period of the ensuing financial year to officers proceeding on leave before the close of the financial year 1929-30				626	6 5
Gratuity to Mrs. E. O. Lepper in recognition of long and faithful service as Postmistress at Northcote				52	10 0
					1,024 9 8
TOTAL POST OFFICE ACCOUNT					£1,024 9 8
Public Trustee's Account.					
FOR SERVICES IN EXCESS OF VOTE.					£ s. d.
Vote 80—Public Trust Office					649 16 11
TOTAL PUBLIC TRUSTEE'S ACCOUNT					£649 16 11
State Advances Account.					
FOR SERVICES NOT PROVIDED FOR.				£	s. d.
				£	s. d.
Salary of J. B. Christie, solicitor, Wellington, for period 1st April, 1930, to 31st May, 1930, on retirement				127	10 0
FOR SERVICES IN EXCESS OF VOTE.					
Vote 86—State Advances				3,152	4 6
					3,279 14 6
TOTAL STATE ADVANCES ACCOUNT					£3,279 14 6
TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTION 58 OF THE PUBLIC REVENUES ACT, 1926)					£199,878 7 7

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

(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.	
Ordinary Revenue Account.									
Vote 25—Mental Hospitals Department	..	..	..	..	..	5,551	17	6	
PUBLIC WORKS FUND.									
Electric Supply Account.									
Vote 69—Working Expenses and Maintenance	..	..	..	..	..	2,779	0	0	8,330 17 6
TOTAL SURPLUS CREDITS IN AID	..	..	..	..	..	..	..	..	£8,330 17 6
GRAND TOTAL	..	..	..	..	..	..	..	..	£208,209 5 1

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
<i>Legislative Departments—</i>		£ s. d.	£ s. d.
Stores	Deficient at stocktaking	118 15 4	.. .. .
Stores	Lost, broken, stolen, &c.	1 14 3	.. .. .
Silver, glassware, &c.	Loss by breakages, &c.	428 11 3	.. .. .
<i>Treasury Department—</i>			
Advance to Working Railways Account from Consolidated Fund	Irrecoverable. Written off in accordance with announcement made in the Budget	..	150,000 0 0
Loans from General Purposes Relief Account—Orchard manuring	Position of mortgagors hopeless .. .. .	..	78 16 1
Mining Advances Account	Principal irrecoverable. No funds available in Mining Advances Account for recoupment to the Consolidated Fund	..	2,928 10 10
Office furniture and fittings	Worn out and missing	2 0 2	.. .. .
Typewriter	Loss on realization	2 11 2	.. .. .
<i>National Provident Fund and Friendly Societies Department—</i>			
Office furniture	Worn out	8 11 0	.. .. .
<i>Land and Income Tax Department—</i>			
Land and income tax	Debtors left New Zealand or address unknown	..	284 17 3
<i>Stamp Duties Department—</i>			
Furniture	Obsolete, worn out, &c.	447 8 1	.. .. .
<i>Native Department—</i>			
Stores	Deficient at stocktaking	9 1 5	.. .. .
<i>Cook Islands Department—</i>			
Stores	Deficient at stocktaking on M.V. "Mau Pomare" (excesses £273 19s. 2d.)	300 0 6	.. .. .
N.Z.G.S. "Hinemoa"	Loss on disposal	4,322 2 9	.. .. .
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>			
Bad debts	Debtors bankrupt, untraceable, &c. .. .. .	..	68 11 3
Bandstand	Burnt at Whakarewarewa	113 0 0	.. .. .
Furniture	Loss on realization	20 6 7	.. .. .
Furniture	Broken, obsolete, &c.	3 13 0	.. .. .
Live-stock	Loss on realization	2 0 0	.. .. .
Live-stock and poultry	Died or destroyed	36 3 8	.. .. .
Private exhibit at Toronto Exhibition	Sold in Toronto; debtor bankrupt	..	78 15 2
Stores	Lost, broken, stolen, &c.	672 18 3	.. .. .
Stores	Loss on realization	2 0 2	.. .. .
Stores	Deficient at stocktaking	99 5 6	.. .. .
Stores	Burnt at Glade House	546 10 7	.. .. .
<i>Department of Justice—</i>			
Fines, &c.	Defendants dead .. .. .	..	55 15 2
Typewriters	Loss on realization	20 3 0	.. .. .
<i>Prisons Department—</i>			
Bad debts	Debtors untraceable, &c. .. .. .	..	13 19 0
Furniture and fittings	Damaged	1 5 0	.. .. .
Live-stock and poultry	Died or destroyed	1,017 2 4	.. .. .
Motor-vehicles	Worn out, destroyed by fire, &c.	182 9 11	.. .. .
Stores	Lost, broken, stolen, &c.	183 6 6	.. .. .
Stores	Deficient at stocktaking	9 10 9	.. .. .
<i>Police Department—</i>			
Buildings	Loss on realization	100 18 0	.. .. .
Stores	Lost, broken, stolen, &c.	53 15 6	.. .. .
Stores	Loss on realization	12 8 0	.. .. .
Carried forward .. .. .	.. .. .	8,717 12 8	153,509 4 9

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, &c.		Cash.			
		£	s.	d.	£	s.	d.
Brought forward		8,717	12	8	153,509	4	9
<i>Pensions Department—</i>							
Electric radiator	Loss on realization	1	3	11			
<i>Mines Department—</i>							
Bad debts	Debtors in poor circumstances, deceased, &c.				283	14	0
Buildings	Loss on realization	46	0	0			
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, 1-67)	2,401	10	11			
Horse	Accidentally killed	23	16	8			
Office furniture	Loss on realization	1	2	3			
Plant and machinery	Loss on realization	118	9	5			
Stores	Lost, broken, stolen, &c.	11	15	5			
Stores	Deficient at stocktaking	114	8	2			
Waimea-Kumara water-races	Water supplied; company wound up—no assets				639	17	2
<i>Department of Internal Affairs—</i>							
Advances by the High Commissioner	Debtors in poor circumstances, untraceable, &c.				43	19	0
Cost of cables by High Commissioner	Debtors in poor circumstances, untraceable, &c.				0	15	9
Furniture	Transferred to Provincial Buildings, Christchurch	47	9	11			
Nilgiri Game Association	Charges on account of a shipment of trout-ova. Shipment failed				15	0	0
Office furniture and fittings	Loss on realization	7	16	7			
Office furniture and fittings	Obsolete	0	8	9			
Royalty on opossum-skins	Company in liquidation				35	2	0
Stores	Lost, broken, stolen, &c.	3	1	3			
<i>Audit Department—</i>							
Office furniture	Unserviceable	1	13	3			
<i>Printing and Stationery Department—</i>							
Bad debts	Unable to collect					1	0
Machinery	Loss on realization	16	9	8			
Stores	Lost, broken, stolen, &c.	12	13	10			
Stores	Deficient at stocktaking (excesses £160 15s. 11d.)	105	10	1			
<i>Mental Hospitals Department—</i>							
Bad debts	Irrecoverable				10	13	6
Clothing	Issued to patients on discharge	10	6	3			
Live-stock and poultry	Died or destroyed	518	7	10			
Stores	Deficient at stocktaking (excesses £74 8s. 11d.)	38	15	0			
Stores	Lost, broken, &c.	1,348	4	7			
<i>Department of Health—</i>							
Live-stock and poultry	Died or destroyed	119	5	6			
Maintenance fees due to various institutions	Debtors in poor circumstances, deceased, &c.				3,228	4	8
Motor-vehicles and bicycles	Loss on realization	49	5	3			
Stores	Lost, broken, stolen, &c.	574	12	8			
Stores	Deficient at stocktaking	10	3	2			
Stores and equipment	Loss on realization	45	16	7			
Carried forward		14,345	19	7	157,767	11	5

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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 .. ..	.. ..	14,345 19 7	157,767 11 5
<i>Naval Defence—</i>			
Bad debt	Debtor discharged from service .. ..	.. ..	3 5 0
Clothing	Deficiency on issue at vocabulary rates	801 17 10	.. ..
H.M.S. "Diomede," £79 9s. 1d.			
H.M.S. "Dunedin," £425 6s. 7d.			
H.M.S. "Philomel," £297 2s. 2d.			
Provisions	Deficiency on issue at vocabulary rates	1,656 16 0	.. ..
H.M.S. "Diomede," £621 5s. 2d.			
H.M.S. "Dunedin," £611 1s. 8d.			
H.M.S. "Philomel," £386 1s. 1d.			
H.M.S. "Wakakura," £38 8s. 1d.			
Stores	Unfit for use, lost overboard, &c. . . .	55 14 11	.. ..
<i>Defence Department—</i>			
Aeroplane ZK-AAH	Crashed while on loan to Canterbury Aero Club	230 17 11	.. ..
Buildings	Loss on realization	464 11 4	.. ..
Furniture	Missing after removal of offices	2 1 4	.. ..
Horses	Died or destroyed	216 5 7	.. ..
Stores and equipment	Lost, broken, stolen, &c.	690 6 1	.. ..
Stores and equipment on issue to trainees	Destroyed by fire, trainees deceased, untraceable, &c.	266 7 5	.. ..
Stores	Deficient at stocktaking (excesses £3,076 11s. 3d.)	124 15 10	.. ..
Stores	Gratuitous issue to Auckland War Memorial Museum	12 0 7	.. ..
<i>Customs Department—</i>			
Stores	Stolen	0 12 2	.. ..
<i>Marine Department—</i>			
Berthage charges	Remission of charges consequent on delay at Westport due to earthquake	.. ..	67 4 2
Machinery-inspection fees	Irrecoverable .. ..	.. ..	18 16 3
Mangrove royalties	Debtors unfinancial .. ..	.. ..	10 5 6
Motor-vehicles	Loss on realization	289 7 5	.. ..
Oysters	Free issue to Bellamy's	3 0 0	.. ..
Oysters	Condemned	15 19 0	.. ..
Stores	Lost, broken, stolen, &c.	283 9 3	.. ..
<i>Department of Labour—</i>			
Bad debts	Debtors untraceable, unfinancial, &c. .. ..	.. ..	32 17 3
Motor-vehicles and bicycles	Loss on realization	14 0 7	.. ..
Penalties and costs imposed by Magistrates under Industrial Conciliation and Arbitration Act, 1925	Endeavours to collect unsuccessful, debtors untraceable, &c.	.. ..	19 19 4
Office fittings	Lost	0 3 4	.. ..
Stores	Lost, broken, &c.	8 19 4	.. ..
<i>Department of Lands and Survey—</i>			
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities .. ..	.. ..	203,826 5 1
Arrears of rent	Debtors in poor circumstances, whereabouts unknown, deceased, &c. . . .	.. ..	21,587 17 0
Arrears of interest	Debtors in poor circumstances, whereabouts unknown, deceased, &c. . . .	.. ..	289 2 7
Clifton Settlement	Dipping charges, &c., remitted .. ..	.. ..	190 6 5
Carried forward .. ..	.. ..	19,483 5 6	383,813 9 6

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
Brought forward .. ..	.. ..	19,483 5 6	383,813 9 6
<i>Department of Lands and Survey—continued.</i>			
Dredge hire	Remission of half daily rate of hire .. ..	.. ..	65 5 0
Grazing-fees	Debtor unfinancial .. ..	.. ..	119 6 6
Gum royalties	Unable to collect .. ..	.. ..	0 9 7
Law-costs	Debtors unfinancial, untraceable, &c. .. ..	.. ..	24 18 5
Lithographs	Obsolete	578 4 0	.. ..
Lithographs	Difference between book value and stock on hand	6 5 8	.. ..
Live-stock	Loss on realization	107 12 8	.. ..
Loss on reinstatement of mortgagors	Debtors unfinancial .. ..	.. ..	1,201 13 1
Loss under mortgage	Property destroyed by earthquake .. ..	.. ..	156 19 7
Maps supplied	Debtor unfinancial .. ..	.. ..	2 0 0
Marine engine	Discarded	40 4 8	.. ..
Motor-vehicles	Loss on realization	196 11 9	.. ..
Motor-vehicle	Burnt	56 8 5	.. ..
Stores	Loss on realization	275 8 5	.. ..
Stores	Lost, broken, stolen, &c.	131 15 2	.. ..
Survey liens	Unable to collect, debtors in poor circumstances, &c. .. ..	.. ..	649 6 8
Tram freights	Unable to collect .. ..	.. ..	5 0 1
<i>Valuation Department—</i>			
Bad debts	Irrecoverable .. ..	.. ..	5 5 0
Furniture	Loss on realization	1 11 7	.. ..
<i>Electoral Department—</i>			
Ballot-boxes and screens	Lost, broken, &c.	11 6 2	.. ..
Office furniture and fittings	Lost, broken, &c.	0 16 4	.. ..
Office furniture and fittings	Loss on realization	22 5 7	.. ..
<i>Department of Agriculture—</i>			
Bad debts	Debtors bankrupt, deceased, &c. .. ..	.. ..	12 4 1
Buildings	Loss on realization	77 12 0	.. ..
Insect-house	Dismantled	18 3 7	.. ..
Live-stock	Boar given as compensation	4 0 0	.. ..
Live-stock and poultry	Died or destroyed	851 10 7	.. ..
Loans to various Cattle Dipping Associations	Revenue insufficient to pay instalments .. ..	.. ..	2,515 17 1
Motor-vehicles	Loss on realization	640 0 4	.. ..
Publications	Missing	1 1 1	.. ..
Publications	Free issue	5 2 9	.. ..
Spraying-yards—Mokau	Abandoned—No further use	54 6 6	.. ..
Stores and equipment	Loss on realization	87 1 10	.. ..
Stores and equipment	Lost, broken, obsolete, &c.	196 18 5	.. ..
Wine	Free issue for New Zealand banquet at Melbourne	1 14 10	.. ..
<i>Department of Education—</i>			
Auckland Play and Recreation Association	Remission of part of purchase-price of property, Nelson Street, Auckland .. ..	.. ..	1,000 0 0
Furniture	Handed over to Y.M.C.A. Boys' Hostel, Mount Albert, Auckland	250 0 0	.. ..
Live-stock and poultry	Died or destroyed	141 7 6	.. ..
Maintenance fees	Debtors unfinancial, untraceable, &c. .. ..	.. ..	1,687 19 0
Stores	Deficient at stocktaking (excesses £3 16s. 8d.)	8 7 4	.. ..
Stores	Lost, broken, worn out, &c.	151 13 3
Carried forward	23,400 15 11	391,259 13 7

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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.
Brought forward		23,400	15 11 391,259 13 7
<i>Department of Scientific and Industrial Research—</i>			
Stores	Broken and unserviceable	66	2 1 ..
<i>Public Works Department—</i>			
Bad debts	Rents remitted, debtors in poor circumstances, &c. .. .. .	..	110 1 1
Buildings	Destroyed by fire	205	0 0 ..
Buildings	Loss on realization	223	10 0 ..
Cash	Defalcations at Ohura Substation .. .. .	..	185 0 6
Electric-power charges	Remission of charges for electric-power supplied .. .. .	..	4,144 1 2
Horses	Died or destroyed	82	0 0 ..
Horses	Loss on realization	12	18 10 ..
Machinery	Loss on realization	1,619	16 1 ..
Machinery and equipment	Obsolete, worn out, &c.	788	5 6 ..
Machinery and stores	Destroyed by fire at Horahora	2,762	15 3 ..
Material and stores	Lost, broken, stolen, &c.	959	15 0 ..
Material and stores	Loss on realization	3,650	5 4 ..
Material and stores	Palmerston North railway deviation—Loss on realization	349	17 1 ..
Motor-vehicles	Destroyed	69	0 0 ..
Motor-vehicles	Loss on realization	696	14 0 ..
Old Post-office, Dunedin	Loss on realization	4,125	0 0 ..
Otago Central irrigation	Remission of rates for water supplied .. .. .	..	1,104 0 4
Otamomomo River Board	Reduction of amount due .. .. .	..	750 0 0
Power account penalties	Remission of penalties for late payment of accounts .. .. .	..	382 10 8
Stores	Deficient at stocktaking (excesses £1,208 6s. 9d.)	576	5 11 ..
<i>Department of Immigration—</i>			
Passage-money to New Zealand	Debtors in poor circumstances, untraceable, &c. .. .. .	..	60 10 0
Typewriter	Obsolete	2	8 0 ..
<i>State Forest Service—</i>			
Bad debts	Debtors bankrupt, untraceable, &c. .. .. .	..	156 8 6
Blue Mountains Plantation	Loss when area was handed back to Lands Department	592	13 7 ..
King's Timber Co., Ltd.	Rebate on timber sale .. .. .	..	1,500 0 0
Live-stock	Died or destroyed	12	0 0 ..
Motor-vehicles	Worn out	51	12 6 ..
Motor-vehicles	Loss on realization	102	19 2 ..
Omarama Plantation	Loss on disposal to Waitaki County Council	80	15 2 ..
Puhipuhi Plantation	Failure of eucalypts and loss sustained by fire	11,890	2 1 ..
Rabbit-skins	Perished and unserviceable	0	14 3 ..
Rabbit-skins	Stolen from Eyrewell Plantation	8	9 6 ..
Seed	Deteriorated	23	12 3 ..
Stores	Lost, broken, stolen, &c.	59	18 4 ..
Stores	Loss on realization	2	16 0 ..
Timber	Loss on realization	2,076	15 7 ..
<i>Railways Department—</i>			
Rents	Remitted owing to sickness, &c. .. .. .	..	176 16 2
Rents, railage, &c.	Debtors deceased, &c. .. .. .	..	105 3 5
Stores	Lost, broken, stolen, &c.	2,328	5 7 ..
Wagons	Damaged beyond repair in accidents	2,432	18 6 ..
Carried forward		59,254	1 6 399,934 5 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		59,254	1 6	399,934	5 5
<i>Post and Telegraph Department—</i>					
Toll fees	Unpaid and irrecoverable			140	5 2
Savings-bank deposits	Defalcation at Ngongotaha			275	0 0
Savings-bank deposits	Fraudulent withdrawals			150	0 0
Stores	Lost, broken, stolen, &c.	3,455	2 6		
Stores	Loss on realization	62	6 9		
Stores	Deficient at stocktaking (excesses £2,536 14s. 6d.)	1,990	17 3		
Motor-vehicles	Loss on realization	457	14 8		
Scrap metal	Sold—Proceeds irrecoverable			222	17 6
<i>Public Service Superannuation Department—</i>					
Advance on security of freehold property	Loss on realization of security			1,662	1 1
<i>Public Trust Office—</i>					
Advances on security of freehold properties	Loss on realization of securities			7,647	19 4
Furniture and fittings	Loss on realization	224	6 3		
<i>Government Accident Insurance Department—</i>					
Loans on mortgage	Loss on realization of security			147	10 1
<i>State Fire Insurance Office—</i>					
Motor-vehicles	Loss on realization	17	6 8		
<i>State Advances Office (Housing Branch)—</i>					
Principal, interest, and rent	Loss on realization of securities, judgments given, Magistrates refused to make orders, and debtors untraceable			4,065	18 9
<i>State Advances Office (Workers Branch)—</i>					
Principal and interest	Loss on realization of securities			8,224	19 7
<i>State Advances Office (Settlers Branch)—</i>					
Principal and interest	Loss on realization of securities			88,973	6 5
<i>State Advances Office (Repatriation Branch)—</i>					
Loans granted to discharged soldiers under the Repatriation Act, 1918	Loss on realization of securities			18,784	4 3
<i>State Advances Office (Fruit Preserving Industry)—</i>					
Principal and interest	Association wound up; loss on realization of security			563	18 5
<i>State Advances Office (Cold-storage Advances)—</i>					
Principal and interest	Company wound up; no dividend for unsecured creditors			4,510	8 3
	Claim abandoned.	65,461	15 7	535,302	14 3
		£ s. d.			
		600,764 9 10			
		23 2 6			
TOTAL		£600,787 12 4			