

*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,*

*10th November, 1931.*

*Hon. Mr. Downie Stewart.*

## APPROPRIATION.

Title. Address.	ANALYSIS.
1. Short Title.	8. Payment to local authorities for construction of roads, &c.
2. Grant and appropriation of £6,912,178, and £1,351,425 (credits in aid), out of Consolidated Fund.	9. Money appropriated for roads, &c., defined.
3. Grant and appropriation of £5,847,000, and £893,592 (credits in aid), out of Public Works Fund.	10. Payments for which no specific appropriation.
4. Grant and appropriation of £8,572,807, and £1,493,796 (credits in aid), out of separate accounts.	11. Payments to local authorities for construction of main highways.
5. Grant and appropriation of £2,934,614, and £168,000 (credits in aid), out of accounts outside the Public Account.	12. Authority for payment of moneys by way of commission to officers of the Government Service.
6. Power to make contracts in excess of appropriation.	13. Authority to repay loans from Public Trustee to Tongariro National Park Board.
7. Indemnity as to unauthorized expenditure of £156,485 4s. 10d., and debts irrecoverable, £407,709 15s. 4d.	14. Validating grant of £200 to Speaker of House of Representatives.
	15. Authorizing payment to retired public servants for special services.
	16. Repeal. 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-two, 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, 1931.

No. 97—2.

Short Title.

Grant and appropriation of £6,912,178, and £1,351,425 (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-two, 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 six million nine hundred and twelve thousand one hundred and seventy-eight 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 fifty-one thousand four hundred and twenty-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 £5,847,000, and £893,592 (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 five million eight hundred and forty-seven thousand 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 ninety-three thousand five hundred and ninety-two 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 eight million five hundred and seventy-two thousand eight hundred and seven pounds.

Grant and appropriation of £3,572,807, and £1,493,796 (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 four hundred and ninety-three thousand seven hundred and ninety-six pounds, as shown in the fourth column of the Third Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule :

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

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

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

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 two million nine hundred and thirty-four thousand six hundred and fourteen pounds.

Grant and appropriation of £2,934,614, and £168,000 (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 sixty-eight thousand 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, on the recommendation of the Minister of Finance, to enter into any contracts, or to incur any liabilities, in the name and on behalf of His Majesty the King, for carrying on the works and services for which money is appropriated by this Act :

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 £156,485 4s. 10d., and debts irrecoverable, £407,709 15s. 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-one, 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 one hundred and fifty-six thousand four hundred and eighty-five pounds four shillings and tenpence, 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 seven thousand seven hundred and nine pounds fifteen 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 for payment of moneys by way of commission to officers of the Government Service.

12. (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.

Authority to repay loans from Public Trustee to Tongariro National Park Board.

13. Whereas the Tongariro National Park Board, acting under the authority of section thirty-six of the Finance Act, 1928, as amended by section forty-five of the Finance Act, 1929, has borrowed from the Public Trustee, for purposes mentioned in the said section thirty-six, the sum of sixty thousand pounds, the said loan being guaranteed by the Government as provided in that section: And whereas it is desired to pay off the said loan, notwithstanding that the term thereof has not expired: Be it therefore enacted as follows:—

The Minister of Finance, without further authority than this section and notwithstanding anything to the contrary in section thirty-six of the Finance Act, 1928, may at any time after the passing of this Act pay to the Public Trustee out of the Public Works Fund, in repayment of the loan hereinbefore referred to, the sum of sixty thousand pounds, or such less sum as may be unpaid in respect thereof, notwithstanding that the due date for the payment thereof may not have arrived.

Validating grant of £200 to Speaker of House of Representatives.

14. The payment to the Speaker of the House of Representatives during the financial year ended the thirty-first day of March, nineteen hundred and thirty-one, of the sum of two hundred pounds as a special grant is hereby validated and declared to have been lawfully made.

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 last financial year or the current financial year) payments from Government funds 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 Government Railways Board, and as Chairman of the Public Service Board of Appeal; and Donald George Clark, Esquire, C.B.E., and Albert Edward Fowler, Esquire, in respect of services rendered as members of the Commission appointed under section three of the Land and Income Tax Amendment Act, 1929.

Repeal.

16. Section twenty-four of the Appropriation Act, 1925, is hereby repealed.

## SCHEDULES.

Schedules.

## FIRST SCHEDULE.

SCHEDULE of Sums granted to defray the Charges on the CONSOLIDATED FUND for the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1932.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT.		
		£	£
1	Legislative Departments .. .. .	95,677	4,907
2	Prime Minister's Department .. .. .	15,553	..
3	Treasury Department .. .. .	33,986	9,305
4	National Provident and Friendly Societies Department .. .. .	4,670	19,552
5	Land and Income Tax Department .. .. .	68,067	1,500
6	Stamp Duties Department .. .. .	92,722	11,059
7	Public Buildings .. .. .	60,712	106,293
8	Maintenance and Repairs to Roads .. .. .	14,950	1,000
9	Maintenance of Irrigation Works, &c. .. .. .	14,250	244
10	Native Department .. .. .	67,725	33,731
11	Department of External Affairs .. .. .	8,097	107,310
12	Department of Industries and Commerce, Tourist, and Publicity .. .. .	130,941	23,180
13	Department of Justice .. .. .	137,591	17,801
14	Prisons Department .. .. .	91,369	65,960
15	Crown Law Office .. .. .	5,266	931
16	Police Department .. .. .	424,188	29,800
17	Pensions Department .. .. .	162,849	4,732
18	Mines Department .. .. .	21,679	6,476
19	Department of Internal Affairs .. .. .	197,884	52,647
20	Audit Department .. .. .	25,116	31,200
21	Public Service Commissioner's Office .. .. .	5,859	250
22	Printing and Stationery Department .. .. .	174,779	75
23	Mental Hospitals Department .. .. .	271,840	165,562
24	Department of Health .. .. .	210,005	102,758
25	Naval Defence .. .. .	394,045	43,162
26	Defence Department .. .. .	215,000	21,650
27	Customs Department .. .. .	89,911	19,740
28	Marine Department .. .. .	104,228	2,770
29	Department of Labour .. .. .	48,867	27,310
30	Department of Lands and Survey .. .. .	181,669	99,185
31	Valuation Department .. .. .	40,732	14,982
32	Electoral Department .. .. .	69,218	1,300
33	Department of Agriculture .. .. .	469,280	80,145
34	Department of Education .. .. .	2,906,728	218,536
35	Department of Scientific and Industrial Research .. .. .	51,463	26,372
36	Transport Department .. .. .	4,757	..
	TOTAL ORDINARY REVENUE ACCOUNT .. .. .	6,911,673	1,351,425

FIRST SCHEDULE—*continued.*

Col. 1 Vote.	Col. 2. — CONSOLIDATED FUND.	Col. 3. — Appropriation.	Col. 4. — Credits in Aid.
	Brought forward ... ..	£ 6,911,673	£ 1,351,425
	NAURU AND OCEAN ISLANDS ACCOUNT.		
37	Nauru and Ocean Islands ... ..	505	...
	<b>TOTAL CONSOLIDATED FUND ...</b>	<b>£6,912,178</b>	<b>£1,351,425</b>

## SECOND SCHEDULE.

SCHEDULE of Sums appropriated out of the PUBLIC WORKS FUND to defray the Charges of Public Works and other Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1932.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	<b>GENERAL PURPOSES ACCOUNT.</b>		
		£	£
38	Public Works, Departmental ... ..	150,000	184,842
39	Railway-construction ... ..	700,000	35,000
40	Railways Improvements and Additions to Open Lines ... ..	1,020,000	425,000
	Public Buildings:—		
41	General ... ..	70,400	100
42	Courthouses ... ..	8,000	100
43	Education Buildings ... ..	350,000	10,000
44	Prison Buildings and Works ... ..	5,000	200
45	Police-stations ... ..	8,000	100
46	Postal and Telegraph ... ..	140,000	21,000
47	Agricultural ... ..	2,200	100
48	Mental Hospital Buildings ... ..	90,000	1,000
49	Health and Hospital Institutions ... ..	7,000	100
50	Timber-supply and Sawmills, &c., for Public Works Department ... ..	2,400	100
51	Acquisition and Operation of Quarries for Public Works Department ... ..	5,000	6,000
52	Lighthouses ... ..	10,000	100
53	Harbour-works ... ..	15,000	200
54	Development of Tourist Resorts ... ..	110,000	500
55	Department of Immigration ... ..	10,000	11,450
56	Roads, &c. ... ..	1,300,000	35,000
57	Roads to give Access to Outlying Districts ... ..	25,000	200
58	Telegraph Extension ... ..	250,000	70,000
59	Lands, Miscellaneous ... ..	100,000	2,000
60	Irrigation, Water-supply, and Drainage ... ..	75,000	2,000
61	Plant, Material, and Stores ... ..	20,000	80,000
	<b>TOTAL GENERAL PURPOSES ACCOUNT</b>	<b>4,473,000</b>	<b>885,092</b>
	<b>ELECTRIC SUPPLY ACCOUNT.</b>		
62	Development of Water-power ... ..	1,374,000	8,500
	<b>TOTAL PUBLIC WORKS FUND ...</b>	<b>£5,847,000</b>	<b>£893,592</b>

## THIRD SCHEDULE.

SCHEDULE of Sums appropriated to defray the Charges out of the respective Separate Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1932.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
63	Expenses of Management ... ..	37,000	...
	HAURAKI PLAINS SETTLEMENT ACCOUNT.		
64	Hauraki Plains Settlement ... ..	35,000	4,900
	LAND FOR SETTLEMENTS ACCOUNT.		
65	Land for Settlements Expenses ... ..	11,489	47
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
66	Maintenance of Main Highways ... ..	1,345,000	70,000
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
67	Main Highways ... ..	540,300	62,000
	NATIVE LAND SETTLEMENT ACCOUNT.		
68	Native Land Settlement ... ..	249,450	7,095
	STATE COAL-MINES ACCOUNT.		
69	State Coal-mines ... ..	301,281	2,000
	STATE FORESTS ACCOUNT.		
70	State Forest Service ... ..	227,590	2,806

## 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.
	SWAMP LAND DRAINAGE ACCOUNT.	£	£
71	Swamp Drainage ... ..	28,550	3,950
	UNEMPLOYMENT FUND.		
72	Unemployment Expenses ... ..	57,666	20
	WESTPORT HARBOUR ACCOUNT.		
73	Westport Harbour ... ..	29,736	78
	WORKING RAILWAYS ACCOUNT.		
74	Working Railways ... ..	5,710,045	1,340,900
	<b>TOTAL SEPARATE ACCOUNTS ...</b>	<b>£8,572,807</b>	<b>£1,493,796</b>

## FOURTH SCHEDULE.

SCHEDULE of Sums appropriated to defray the Charges out of the respective Accounts, outside the Public Account, hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1932.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
75	Post and Telegraph Working-expenses ...	2,385,715	138,100
	PUBLIC TRUSTEE'S ACCOUNT.		
76	Public Trust Office ... ..	274,031	...
	NATIVE TRUSTEE'S ACCOUNT.		
77	Native Trust Office ... ..	14,829	...
	GOVERNMENT INSURANCE ACCOUNT.		
78	Government Insurance ... ..	106,854	765
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
79	Public Service Superannuation Fund Office ...	7,541	...
	STATE FIRE INSURANCE ACCOUNT.		
80	State Fire Insurance ... ..	36,103	11,700
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.		
81	Government Accident Insurance ... ..	21,245	50
	STATE ADVANCES ACCOUNT.		
82	State Advances ... ..	88,296	17,385
	<b>TOTAL</b> ... ..	<b>£2,934,614</b>	<b>£168,000</b>

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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, 1932; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

1. Railway or other Work. Name.	The Railway or Sections thereof for which Provision is made in this Act.			6. Estimated Expenditure required on Length stated in Column 5.	7. Amount authorized during the Year ending 31st March, 1932.	8. Balance for Future Appropriations.	9. Amount to which Liabilities may be incurred.
	2. Estimated Length of the Whole Line.	3. From	4. To				
<i>Railways.</i>							
North Auckland Main Trunk ..	M. ch. 200 75	Okaihau ..	Rangiahua ..	M. ch. 13 69	£ 45,000	£ 35,000	£ ..
Dargaville Branch ..	17 28	Kirkkopuni ..	Dargaville ..	17 28	50,974	35,974	..
East Coast Main Trunk ..	379 26	Gisborne ..	Waikopu ..	35 40	1,187,280	1,181,280	..
Waikopu Branch ..	24 35	Wairoa ..	Eskdale ..	60 21	309,190	171,190	50,000
Stratford - Main Trunk ..	112 47	Okahukura ..	Waikopu ..	24 35	37,170	22,170	20,000
Midland ..	244 0	Tahora ..	Ohura ..	19 10	240,449	35,449	35,000
Westport-Inangahua..	26 0	Kawatiri ..	Ohura ..	22 30	1,596,938	1,595,938	..
South Island Main Trunk--	74 32	Te Kupa ..	Inangahua ..	46 48	500,000	390,000	..
Wharanui-Parnassus ..	74 32	Wharanui ..	Parnassus ..	22 0	2,165,587	1,970,587	..
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5 ..	..	..	..	..	2,000	..	..

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for improvements and additions to open lines, £1,020,000; land claims, &c., and other services, £5,000.

## SIXTH SCHEDULE.

## UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1930-31.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)							
<b>CONSOLIDATED FUND.</b>							
<b>Ordinary Revenue Account.</b>							
<b>FOR SERVICES NOT PROVIDED FOR.</b>				£	s. d.	£	s. d.
				£	s. d.	£	s. d.
<i>Legislative Department :—</i>							
Special grant to the Hon. Sir Charles Statham, Kt., M.P., Speaker, House of Representatives .. .. .				..		200	0 0
<i>Prime Minister's Department :—</i>							
Bonuses to officers of the High Commissioner's staff for special services rendered at Geneva and London in regard to the League of Nations—							
C. B. Burdekin .. .. .				10	0 0		
Miss E. Hannam .. .. .				5	0 0		
C. Knowles .. .. .				35	0 0		
						50	0 0
<i>Native Department :—</i>							
Funeral and tangi expenses of the late Sir Maui Pomare ..				525	0 0		
Payment of half-year's rent on Aranui 1a Block in terms of the lease taken over by the Crown from the vendor of Awamate Settlement .. .. .				20	8 0		
						545	8 0
<i>Department of Justice :—</i>							
Grants to the widow of the late J. L. Duggan, Clerk of the Court, Gore—							
Equivalent to six weeks' salary .. .. .				48	3 6		
Compassionate allowance .. .. .				100	0 0		
						148	3 6
<i>Prisons Department :—</i>							
Compensation to ex-Warder T. Leathard for injury received whilst on duty at the Waikeria Borstal Insti- tution .. .. .				..		221	0 0
<i>Police Department :—</i>							
Legal expenses in connection with action for damages by ex-Constable M. Power for alleged wrongful dismissal from Police Force .. .. .				..		100	17 2
<i>Department of Internal Affairs :—</i>							
Grant to F. J. Brooker, Secretary and Inspector, Stores Control Board, for leave on retirement for the period 1st to 11th April, 1931 .. .. .				15	14 9		
Funeral expenses of the late Hon. J. Barr, M.L.C. .. .. .				43	0 1		
Payment to Railways Department for railway privileges for naval personnel on leave .. .. .				566	9 9		
Payment to the widow of the late W. F. Ferguson, Trade and Produce Officer, High Commissioner's Office, London, to cover fares and transport of furniture and effects to New Zealand .. .. .				450	0 0		
Rail fares of Boy Scouts and Girl Guides from earthquake- stricken area to attend Scout rally in Wellington .. .. .				12	14 1		
Rail fares of delegates attending United Fire Brigades' Conference .. .. .				239	18 6		
						1,327	17 2
<i>Printing and Stationery Department :—</i>							
Compassionate allowance to the widow of the late F. J. Gordon, Compositor, Wellington .. .. .				..		125	0 0
Carried forward .. .. .				..		2,718	5 10

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.		£		
				d.			s.		
							d.		
Brought forward .. .. .				..			2,718	5	10
<i>Mental Hospitals Department:—</i>									
Grants to the widow of the late J. Garner,									
Attendant, Porirua Mental Hospital—				£	s.	d.			
Equivalent to six weeks' salary ..				33	1	3			
Compassionate allowance .. .. .				60	0	0			
				93	1	3			
Compensation to Miss E. M. Fleck, Nurse, Porirua Mental Hospital, on account of injury to wrist .. .. .				115	4	6	208	5	9
<i>Naval Defence—</i>									
Payment to Mr. M. F. Jones on account of travelling-expenses incurred by him and his wife in journeying to Wellington to visit their son, 1st Class Stoker W. A. Jones, who was seriously ill in Wellington Hospital ..				..			7	13	0
<i>Customs Department—</i>									
Refund of duty paid in respect of cinematograph film entered for home consumption .. .. .				..			748	10	9
<i>Marine Department:—</i>									
Compassionate allowance to the widow of the late J. C. Rice, Clerk, Head Office, Wellington .. .. .				..			85	0	0
<i>Department of Lands and Survey:—</i>									
Compassionate allowance to the widow of the late R. H. Wynyard, Staff Surveyor, Auckland .. .. .				..			140	0	0
<i>Department of Agriculture:—</i>									
Expenses of the Committee appointed to discuss the economic position of the dairy industry under present conditions .. .. .				£	s.	d.			
				52	2	10			
<i>Less contribution by New Zealand Dairy Produce Control Board .. .. .</i>				26	1	5			
				..			26	1	5
<i>Department of Education:—</i>									
<i>Child Welfare Branch—</i>									
Funeral expenses of the late—									
W. E. Argyle, past-service inmate .. .. .				20	0	0			
L. B. Henry, past-service inmate .. .. .				20	0	0			
Payment to vendor of interest on unpaid purchase-money for Tomahawk School site, Otago .. .. .				21	4	0	61	4	0
<i>Department of Scientific and Industrial Research:—</i>									
Additional grant to Dr. E. E. Marsden in respect of expenses incurred abroad .. .. .				225	0	0			
Expenditure incurred in connection with the investigation of earthquakes at Takaka .. .. .				28	5	4			
Expenditure in connection with the Earthquake Building Regulations Committee which was set up as a result of the Hawke's Bay earthquake .. .. .				81	13	11	334	19	3
Carried forward .. .. .				..			4,330	0	0

## SIXTH SCHEDULE—continued.

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

<b>CONSOLIDATED FUND</b> —continued.									
<b>Ordinary Revenue Account</b> —continued.									
<b>FOR SERVICES NOT PROVIDED FOR</b> —continued.				£	s. d.	£	s. d.	£	s. d.
Brought forward .. .. .				..	..	4,330	0 0		
<i>Public Works Department</i> :—									
Compassionate allowance to the widow of the late A. B. Child, Draughtsman, Public Works Department, Auckland .. .. .				130	0 0				
Payment to non-Government members of the Electric Supply Regulations Advisory Committee—									
				£	s. d.				
N. Jones .. .. .				25	0 0				
C. S. Cowie .. .. .				25	0 0				
J. G. Lancaster .. .. .				25	0 0				
G. Lauchlan .. .. .				25	0 0				
F. F. Gilmore .. .. .				25	0 0				
				125	0 0	255	0 0		
								4,585	0 0
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
Vote 1—Legislative Departments .. .. .						7,518	2 1		
Vote 2—Prime Minister's Department .. .. .							9 8 0		
Vote 5—Land and Income Tax Department .. .. .						236	6 9		
Vote 10—Maintenance of Irrigation Works .. .. .						1,242	2 11		
Vote 12—Department of External Affairs .. .. .						19,091	16 5		
Vote 15—Department of Justice .. .. .						1,701	10 9		
Vote 16—Prisons Department .. .. .						10,679	13 8		
Vote 18—Police Department .. .. .						6,539	11 1		
Vote 19—Pensions Department .. .. .						8,800	6 11		
Vote 22—Audit Department .. .. .							984 10 7		
Vote 24—Printing and Stationery Department .. .. .						8,091	5 9		
Vote 28—Defence Department .. .. .						23,329	10 5		
Vote 37—Department of Education .. .. .						36,614	17 11		
Vote 38—Department of Scientific and Industrial Research .. .. .						5,064	3 10		
								129,903	7 1
<b>TOTAL CONSOLIDATED FUND</b> .. .. .									<b>£134,488 7 1</b>
<b>PUBLIC WORKS FUND.</b>									
<b>General Purposes Account.</b>									
<b>FOR SERVICES IN EXCESS OF VOTES.</b>								£	s. d.
Vote 60—Roads, &c., on Goldfields .. .. .								1,586	13 11
<b>TOTAL PUBLIC WORKS FUND</b> .. .. .								<b>£1,586 13 11</b>	
<b>SEPARATE ACCOUNTS.</b>									
<b>Education Loans Account.</b>									
<b>FOR SERVICES IN EXCESS OF VOTE.</b>								£	s. d.
Vote 68—Education Buildings .. .. .								1,234	6 9
<b>TOTAL EDUCATION LOANS ACCOUNT</b> .. .. .								<b>£1,234 6 9</b>	

## Appropriation.

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## SIXTH SCHEDULE—continued.

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

<b>SEPARATE ACCOUNTS—continued.</b>				
<b>State Coal-mines Account.</b>				
FOR SERVICES NOT PROVIDED FOR.				
				£ s. d.
Compassionate allowance to the widow of the late J. J. Moore, Assistant Colliery Engineer, Greymouth .. .. .	..	..	..	200 0 0
<b>TOTAL STATE COAL-MINES ACCOUNT</b> .. .. .	..	..	..	<b>£200 0 0</b>
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)				
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</b>				
<b>Government Life Insurance Account.</b>				
FOR SERVICES NOT PROVIDED FOR.				
			£ s. d.	£ s. d.
Compassionate allowance to the widow of the late G. W. Melville, Actuary, Wellington .. .. .	..	..	250 0 0	
Grant to the Hawke's Bay Earthquake Relief Fund .. .. .	..	..	500 0 0	
				750 0 0
<b>TOTAL GOVERNMENT LIFE INSURANCE ACCOUNT</b> .. .. .	..	..	..	<b>£750 0 0</b>
<b>Post Office Account.</b>				
FOR SERVICES NOT PROVIDED FOR.				
				£ s. d.
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 1930-1931 .. .. .	..	..	..	913 5 10
<b>TOTAL POST OFFICE ACCOUNT</b> .. .. .	..	..	..	<b>£913 5 10</b>
<b>Public Trustee's Account.</b>				
FOR SERVICES NOT PROVIDED FOR.				
				£ s. d.
Compassionate allowance to the widow of the late A. Marshall, District Accountant, Dunedin .. .. .	..	..	..	150 0 0
<b>TOTAL PUBLIC TRUSTEE'S ACCOUNT</b> .. .. .	..	..	..	<b>£150 0 0</b>
<b>State Advances Account.</b>				
FOR SERVICES NOT PROVIDED FOR.				
				£ s. d.
Purchase of motor-car for use of Inspector at Auckland .. .. .	..	..	..	202 16 0
<b>TOTAL STATE ADVANCES ACCOUNT</b> .. .. .	..	..	..	<b>£202 16 0</b>
<b>TOTAL UNAUTHORIZED EXPENDITURE</b> (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926) .. .. .				
				£ s. d.
				<b>£139,525 9 7</b>

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

(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT, 1926.)										
<b>SURPLUS CREDITS IN AID</b> applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.										
<b>CONSOLIDATED FUND.</b>						£ s. d.		£ s. d.		
<b>Ordinary Revenue Account.</b>										
Vote 3—Treasury Department	..	..	..	..	..	271	14	10		
Vote 12—Department of External Affairs	..	..	..	..	..	11,921	8	5		
Vote 15—Department of Justice	..	..	..	..	..	1,846	6	5		
Vote 17—Crown Law Office	..	..	..	..	..	18	18	5		
Vote 23—Public Service Commissioner's Office	..	..	..	..	..	20	13	9		
Vote 25—Mental Hospitals Department	..	..	..	..	..	2,880	13	5		
									16,959	15 3
<b>TOTAL SURPLUS CREDITS IN AID</b>	..	..	..	..	..	..	..	..	<b>£16,959</b>	<b>15 3</b>
<b>GRAND TOTAL</b>	..	..	..	..	..	..	..	..	<b>£156,485</b>	<b>4 10</b>

## Appropriation.

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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.

Department and Particulars.	Reason for writing off.	Value of Stores, &c.	Cash.
<i>Legislative Department—</i>		£ s. d.	£ s. d.
Electric radiator .. .. .	Missing, apparently stolen .. .. .	2 0 0	..
Typewriters .. .. .	Worn out and unsaleable .. .. .	30 0 0	..
<i>Treasury Department—</i>			
Interest on advance to Working Railways Account	Amount written off in accordance with announcement made in Budget, 1930	..	3,410 19 2
Office furniture and fittings, &c. ..	Worn out .. .. .	5 9 6	..
Loans from General Purposes Relief Account—			
Fire relief .. .. .	Losses on realization of securities, debtors bankrupt, &c.	..	80 15 4
Flood relief .. .. .	Losses on realization of securities, debtors bankrupt, &c.	..	78 2 10
<i>National Provident Fund and Friendly Societies Department—</i>			
Stores .. .. .	Loss on realization .. .. .	1 15 7	..
<i>Land and Income Tax Department—</i>			
Land and income tax .. .. .	Debtors left New Zealand or address unknown	..	303 17 4
<i>Stamp Duties Department—</i>			
Stores and furniture .. .. .	Destroyed by earthquake at Napier ..	372 2 1	..
<i>Native Department—</i>			
Stores .. .. .	Deficient at stocktaking .. .. .	4 18 0	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	2 5 9	..
<i>Department of External Affairs—</i>			
Interest on mortgage .. .. .	Debtor unfinancial .. .. .	..	50 0 0
Publication .. .. .	Lost on R.M.S. "Tahiti" .. .. .	7 10 0	..
<i>Cook Islands Department—</i>			
Rugs and umbrellas .. .. .	Gifts presented to Cook Island chiefs ..	13 10 4	..
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>			
Bad debts .. .. .	Debtors bankrupt, untraceable, &c. ..	..	288 18 11
Buildings .. .. .	Unserviceable .. .. .	8 12 3	..
Buildings .. .. .	Destroyed by fire .. .. .	14 0 0	..
Crockery .. .. .	Broken .. .. .	3 4 11	..
Discount .. .. .	Forfeited through non-payment .. ..	..	0 7 10
Gas levy .. .. .	Loss through earthquake at Napier ..	..	75 12 6
Launch-hire .. .. .	Special trip for official party at Lake Waikaremoana	..	8 5 0
Office furniture and fittings .. .. .	Destroyed by earthquake and fire at Napier	101 13 10	..
Live-stock .. .. .	Died or destroyed .. .. .	52 8 4	..
Stereoscopic views .. .. .	Gratuitous issue to Education Board ..	36 3 6	..
Stores .. .. .	Deficient at stocktaking (excesses £3 6s. 10d.)	208 12 4	..
Stores .. .. .	Loss on realization .. .. .	59 15 9	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	444 5 1	..
Under-charges at Waitomo Caves Hostel..	Irrecoverable .. .. .	..	2 8 0
<i>Department of Justice—</i>			
Bad debts .. .. .	Debtors bankrupt, untraceable, &c. ..	..	23 18 6
Fines .. .. .	Irrecoverable .. .. .	..	50 19 6
Jury fee .. .. .	Remitted .. .. .	..	8 0 0
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	38 19 5	..
Stores .. .. .	Loss on realization .. .. .	45 4 1	..
Carried forward .. .. .	..	1,452 10 9	4,382 4 11

## SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	1,452	10 9	4,382	4 11
<i>Prisons Department—</i>					
Bad debts .. ..	Debtors bankrupt, untraceable, &c. ..	..	..	781	19 9
Cottages .. ..	Demolished .. ..	277	10 0	..	..
Live-stock .. ..	Died or destroyed .. ..	891	18 11	..	..
Machinery .. ..	Obsolete, beyond repair .. ..	216	17 6	..	..
Motor-vehicle .. ..	Loss on realization .. ..	19	14 3	..	..
Stores .. ..	Lost, broken, stolen, &c. .. ..	120	14 7	..	..
Stores .. ..	Deficient at stocktaking .. ..	0	3 5	..	..
<i>Police Department—</i>					
Bad debts .. ..	Debtors bankrupt, untraceable, &c. ..	..	..	5	16 6
Buildings .. ..	Destroyed by earthquake at Napier ..	135	0 0	..	..
Buildings .. ..	Loss on demolition .. ..	922	11 0	..	..
Cottage .. ..	Destroyed by fire .. ..	13	8 0	..	..
Stores .. ..	Deficient at stocktaking .. ..	2	11 5	..	..
Stores .. ..	Lost, broken, stolen, &c. .. ..	8	2 2	..	..
Stores .. ..	Loss on realization .. ..	48	3 10	..	..
<i>Pensions Department—</i>					
Office furniture and fittings .. ..	Destroyed in earthquake and fire, Napier ..	61	7 4	..	..
Official stamps .. ..	Destroyed in earthquake and fire, Napier ..	..	..	3	18 11
<i>Mines Department—</i>					
Bad debts .. ..	Debtors bankrupt, untraceable, &c. ..	..	..	124	8 8
Cash advance .. ..	Plant-hire, &c., P. Hall and party—De-watering North Cape Mine ..	..	..	1,465	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, 2·66)	2,057	7 2	..	..
Machinery .. ..	Loss on realization .. ..	87	3 4	..	..
Stores .. ..	Lost, broken, stolen, &c. .. ..	2	9 3	..	..
<i>Department of Internal Affairs—</i>					
Advances by High Commissioner .. ..	Debtors in poor circumstances .. ..	..	..	181	2 6
Bad debts .. ..	Debtors untraceable, &c. .. ..	..	..	3	11 4
Benzine used .. ..	Irrecoverable .. ..	2	10 9	..	..
Cost of cables, Sydney .. ..	Debtor untraceable .. ..	..	..	0	4 9
Motor-shed and buildings .. ..	Loss on realization .. ..	31	11 8	..	..
Office furniture and fittings .. ..	Destroyed in earthquake at Napier ..	22	12 1	..	..
Office furniture and fittings .. ..	Loss on realization .. ..	1	7 8	..	..
Passage from Samoa .. ..	Debtor destitute .. ..	..	..	115	14 0
Pheasant-pens .. ..	Loss on demolition .. ..	52	8 0	..	..
Publications .. ..	Lost in transit .. ..	0	6 1	..	..
Smoke-house and depot .. ..	Loss on realization .. ..	75	10 10	..	..
Stores .. ..	Lost, stolen, broken, &c. .. ..	4	14 9	..	..
<i>Audit Department—</i>					
Audit fees .. ..	Reduced owing to special circumstances ..	..	..	11	7 0
Stores .. ..	Unserviceable .. ..	0	7 1	..	..
<i>Printing and Stationery Department—</i>					
Bad debts .. ..	Irrecoverable .. ..	..	..	3	12 10
Machinery .. ..	Condemned .. ..	61	13 4	..	..
Machinery .. ..	Loss on realization .. ..	70	16 4	..	..
Stores .. ..	Deficient at stocktaking .. ..	1	4 9	..	..
Stores .. ..	Lost, broken, stolen, &c. .. ..	54	6 8	..	..
Carried forward .. ..	.. ..	6,697	2 11	7,079	1 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.	Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	6,697	2 11	7,079	1 2
<i>Mental Hospitals Department—</i>					
Bad debts .. ..	Irrecoverable; debtors cannot be traced, &c.			41	14 10
Clothing .. ..	Issued to patients on discharge .. ..	0	19 6		
Live-stock .. ..	Died or destroyed .. ..	912	14 0		
Motor-vehicle .. ..	Destroyed at Sockburn .. ..	236	0 8		
Stores .. ..	Deficient at stocktaking (excesses, £55 12s. 11d.)	56	16 0		
Stores .. ..	Destroyed by fire .. ..	206	13 6		
Stores .. ..	Lost, broken, stolen, &c. .. ..	1,863	5 6		
<i>Department of Health—</i>					
Live-stock .. ..	Died or destroyed .. ..	87	1 9		
Maintenance fees due to various institutions	Debtors in poor circumstances, deceased, &c.			3,992	19 4
Stores .. ..	Deficient at stocktaking .. ..	41	7 0		
Stores .. ..	Lost, broken, stolen, &c. .. ..	724	17 7		
Stores .. ..	Loss on realization .. ..	1,624	17 10		
<i>Naval Defence—</i>					
Bad debts .. ..	Ratings discharged, deserted, &c. .. ..			9	4 4
Cottage .. ..	Loss on demolition .. ..	383	0 0		
Clothing .. ..	Deficiency on issue at vocabulary rates .. ..	366	11 2		
H.M.S. "Diomedes," £25 16s. 8d.					
H.M.S. "Dunedin," £199 6s. 8d.					
H.M.S. "Philomel," £141 7s. 10d.					
Provisions .. ..	Deficiency on issue at vocabulary rates .. ..	1,030	13 8		
H.M.S. "Diomedes," £135 10s. 2d.					
H.M.S. "Dunedin," £519 10s. 10d.					
H.M.S. "Philomel," £292 15s. 8d.					
H.M.S. "Whakakura," £82 17s.					
Furniture .. ..	Loss on realization .. ..	0	2 0		
Motor-lorry .. ..	Loss on realization .. ..	35	4 3		
Stores .. ..	Deficient at stocktaking (excesses, £2,107 13s. 1d.)	1,266	14 10		
Stores .. ..	Lost, &c. .. ..	140	5 0		
Stores .. ..	Obsolete .. ..	11	12 1		
Stores .. ..	Expended during earthquake operations at Napier	395	17 11		
<i>Defence Department—</i>					
Aeroplane ZK-ABT .. ..	Damaged beyond repair at Rongotai .. ..	381	10 6		
Arrowtown Drill-hall .. ..	Loss on realization .. ..	20	0 0		
Bad debts .. ..	Irrecoverable .. ..			23	9 0
Buildings .. ..	Loss on demolition .. ..	299	15 0		
Horses .. ..	Loss on realization .. ..	306	16 8		
Library at Palmerston North .. ..	Destroyed by fire .. ..	88	8 9		
Live-stock .. ..	Died or destroyed .. ..	78	10 0		
Repairs to aeroplane D.H. 888 .. ..	Labour in repair work .. ..	31	15 10		
Stores and equipment .. ..	Lost, broken, stolen, &c. .. ..	789	14 8		
Stores .. ..	Deficient at stocktaking .. ..	161	16 10		
Stores .. ..	Gratuitous issue to Auckland City Mission .. ..	337	10 0		
Stores .. ..	Gratuitous issue to Returned Soldiers' Association	12	10 0		
Stores .. ..	Gratuitous issue to Waikato Children Camp League	118	2 6		
Stores .. ..	Loss on realization of surplus stores at Trentham	32,554	5 2		
Uniforms and equipment on issue to trainees	Destroyed by fire, trainees deceased, untraceable, &c.	170	9 11		
Carried forward .. ..	.. ..	51,433	3 0	11,146	8 8

*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.	Value of Stores, &c.	Cash.
Brought forward .. ..	.. ..	£   s.   d. 51,433 3 0	£   s.   d. 11,146 8 8
<i>Customs Department—</i>			
Stores .. .. .	Lost in earthquake at Napier .. ..	8 0 6	..
<i>Marine Department—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	94 19 5
Buoys .. .. .	Handed over to Awanui Harbour Board .. ..	105 2 6	..
Dwelling and equipment at Kahurangi Point Lighthouse	Destroyed by earthquake .. ..	1,809 13 9	..
Light dues .. .. .	Vessels employed at Napier .. ..	..	54 9 3
Oil-engine .. .. .	Loss on realization .. .. .	575 0 0	..
Oysters .. .. .	Free issue .. .. .	2 10 0	..
Oysters .. .. .	Condemned .. .. .	4 0 0	..
Stores .. .. .	Deficient at stocktaking .. ..	13 13 8	..
Stores .. .. .	Lost, broken, &c. .. ..	35 8 8	..
Stores .. .. .	Loss on realization .. .. .	16 18 8	..
<i>Department of Labour—</i>			
Bad debts .. .. .	Debtors untraceable, unfinancial, &c. .. ..	..	61 0 7
Bicycle .. .. .	Stolen .. .. .	5 0 1	..
Motor vehicles and bicycles .. .. .	Loss on realization .. .. .	40 2 9	..
Office furniture and fittings .. .. .	Loss on realization .. .. .	2 4 9	..
Office furniture and fittings .. .. .	Lost in earthquake at Napier .. ..	161 8 8	..
Penalties and costs imposed by Magistrates under Industrial Conciliation and Arbitration Act, 1925	Debtors deceased, unfinancial, &c. .. ..	..	6 2 4
Stores .. .. .	Lost, stolen, broken, &c. .. ..	3 10 4	..
<i>Department of Lands and Survey—</i>			
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities .. ..	..	143,153 7 5
Arrears of rent .. .. .	Debtors deceased, unfinancial, &c. .. ..	..	11,815 16 7
Arrears of interest .. .. .	Debtors in poor circumstances, whereabouts unknown, deceased, &c. .. ..	..	1,486 2 11
Motor-car .. .. .	Loss on realization .. .. .	30 18 11	..
Exchange on cheque .. .. .	Irrecoverable .. .. .	..	0 1 0
Furniture .. .. .	Loss on realization .. .. .	455 18 8	..
Grazing-fees .. .. .	Debtors unfinancial, &c. .. ..	..	17 7 6
Launch "Ranger" .. .. .	Loss on realization .. .. .	143 2 2	..
Law-costs .. .. .	Debtors unfinancial, untraceable, &c. .. ..	..	16 8 10
Lithographs .. .. .	Obsolete, loss on realization, &c. .. ..	1,764 14 7	..
Loss on forfeiture of property .. .. .	Debtors deceased, unfinancial, &c. .. ..	..	3,717 1 8
Loss under mortgage .. .. .	Debtors deceased, unfinancial, &c. .. ..	..	984 12 7
Loss on withdrawal of property .. .. .	Debtors unfinancial .. .. .	..	2,659 8 11
Loss on reinstatement .. .. .	Debtors unfinancial, &c. .. ..	..	15,625 3 10
Loss on subdivision .. .. .	Debtors unfinancial .. .. .	..	580 4 2
Machinery and instruments .. .. .	Loss on realization .. .. .	220 8 9	..
Majestic radio .. .. .	Loss on realization .. .. .	3 18 5	..
Survey liens .. .. .	Unable to collect, debtors in poor circumstances, &c. .. ..	..	16 5 6
Stock .. .. .	Loss on realization .. .. .	6 0 0	..
Stores .. .. .	Lost, stolen, broken, &c. .. ..	61 19 5	..
Timber royalties .. .. .	Debtors deceased, unfinancial, &c. .. ..	..	105 6 8
Tracings .. .. .	Unable to collect, &c. .. ..	..	0 14 0
Tracing .. .. .	Loss on sale .. .. .	0 5 0	..
Tram freights .. .. .	Unable to collect, debtors deceased, unfinancial, &c. .. ..	..	83 13 0
Typewriter .. .. .	Loss on sale .. .. .	0 15 8	..
Carried forward .. ..	.. ..	56,903 18 11	191,624 14 10

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.	Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	56,903	18 11	191,624	14 10
<i>Valuation Department—</i>					
Bad debts .. ..	Debtors bankrupt .. ..	..	..	1	0 6
Office furniture .. ..	Destroyed by fire at Hastings .. ..	4	2 6	..	..
<i>Electoral Department—</i>					
Ballot-boxes and screens .. ..	Destroyed by earthquake at Napier .. ..	45	12 1	..	..
Office equipment .. ..	Loss on realization .. ..	12	3 4	..	..
Screens .. ..	Lost, &c. .. ..	0	3 6	..	..
<i>Department of Agriculture—</i>					
Bad debts .. ..	Debtors bankrupt, untraceable, &c. .. ..	..	..	24	19 6
Buildings .. ..	Loss on realization .. ..	75	9 1	..	..
Land .. ..	Loss on realization .. ..	130	6 9	..	..
Live-stock .. ..	Died or destroyed .. ..	777	8 7	..	..
Motor-vehicles .. ..	Loss on realization .. ..	496	18 11	..	..
Office furniture .. ..	Loss on realization .. ..	10	11 4	..	..
Publications .. ..	Free issues .. ..	20	17 9	..	..
Stores .. ..	Deficient at stocktaking .. ..	9	5 4	..	..
Stores .. ..	Free issues .. ..	0	11 3	..	..
Stores .. ..	Lost, broken, stolen, &c. .. ..	147	2 9	..	..
Stores .. ..	Loss on realization .. ..	20	8 5	..	..
<i>Department of Scientific and Industrial Research—</i>					
Stores .. ..	Broken and unserviceable .. ..	27	2 4	..	..
<i>Public Works Department—</i>					
Bad debts .. ..	Debtors in poor circumstances, rents remitted, &c. .. ..	..	..	348	9 3
Boat .. ..	Lost .. ..	6	0 0	..	..
Buildings .. ..	Destroyed by fire .. ..	210	0 0	..	..
Buildings .. ..	Loss on realization .. ..	298	0 0	..	..
Cottages and fixtures .. ..	Loss on realization .. ..	29	11 8	..	..
Electric-power substation .. ..	Destroyed by fire .. ..	4,700	0 0	..	..
Flag .. ..	Gratuitous issue to British Empire Commission .. ..	1	0 0	..	..
Horses .. ..	Died or destroyed .. ..	75	0 0	..	..
Horses and harness .. ..	Loss on realization .. ..	39	0 0	..	..
Huts .. ..	Loss on realization .. ..	2	5 0	..	..
Machinery .. ..	Loss on realization .. ..	123	7 3	..	..
Motor-vehicles and parts .. ..	Loss on realization .. ..	54	19 10	..	..
Oil-launch .. ..	Loss on realization .. ..	24	0 0	..	..
Penalty for late payment .. ..	Remitted .. ..	..	..	555	17 2
Plant .. ..	Obsolete .. ..	57	0 0	..	..
Plant .. ..	Loss on realization .. ..	1,757	10 0	..	..
Stores .. ..	Lost, stolen, broken, &c. .. ..	5,080	16 4	..	..
Stores .. ..	Deficient at stocktaking .. ..	231	14 9	..	..
Stores .. ..	Loss on realization .. ..	144	9 1	..	..
Stores .. ..	Obsolete .. ..	232	1 8	..	..
Tauraroa Quarry .. ..	Buildings and plant destroyed by fire .. ..	3,056	9 2	..	..
Tents .. ..	Destroyed by fire .. ..	18	2 6	..	..
<i>Department of Immigration—</i>					
Passage-money to New Zealand .. ..	Debtors in poor circumstances, deceased, untraceable, &c. .. ..	..	..	57	2 1
Carried forward .. ..	.. ..	74,832	10 1	192,612	3 4

SIXTH SCHEDULE—*continued.*

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

Department and Particulars.	Reason for writing off.	Value of Stores, &c.			Cash.		
		£	s.	d.	£	s.	d.
Brought forward .. ..	.. ..	74,832	10	1	192,612	3	4
<i>Native Trust Office—</i>							
Local-body debentures .. ..	Loss on realization .. ..	..	..	..	1,739	5	0
<i>State Forest Service—</i>							
Bad debts .. ..	Debtors bankrupt, untraceable, &c. ..	..	..	..	713	1	4
Hammer Plantation .. ..	Destroyed by fire .. ..	1,475	7	8	..	..	..
Horse .. ..	Loss on realization .. ..	20	14	0	..	..	..
Hut .. ..	Destroyed by fire at Longwood Plantation..	31	14	2	..	..	..
Live-stock .. ..	Died or destroyed .. ..	6	16	0	..	..	..
Longwood Plantation .. ..	Destroyed by fire .. ..	1,524	18	1	..	..	..
Rent due under sawmill license ..	Company defunct .. ..	..	..	..	77	14	0
Seed .. ..	Failed to germinate .. ..	33	9	1	..	..	..
Stores .. ..	Deficient at stocktaking.. ..	0	4	7	..	..	..
Stores .. ..	Lost, broken, stolen, &c. .. ..	94	0	0	..	..	..
Westland Plantation .. ..	Destroyed by fire .. ..	460	6	5	..	..	..
<i>Railways Department—</i>							
Bad debts .. ..	Debtors deceased, unfinancial, &c. ..	..	..	..	279	19	4
Rent .. ..	Debtors unfinancial .. ..	..	..	..	188	9	0
Stores .. ..	Lost, broken, &c. .. ..	1,804	5	6	..	..	..
Wagons .. ..	Damaged beyond repair.. ..	2,250	0	0	..	..	..
<i>Post and Telegraph Department—</i>							
Bad debts .. ..	Debtors bankrupt .. ..	..	..	..	23	15	4
Motor-vehicles .. ..	Loss on realization .. ..	534	19	4	..	..	..
Stores .. ..	Lost, broken, &c. .. ..	3,588	1	6	..	..	..
Stores .. ..	Deficient at stocktaking (excesses £851 14s. 4d.)	735	9	1	..	..	..
Stores .. ..	Destroyed by fire .. ..	19	11	5	..	..	..
Telephones .. ..	Destroyed by fire .. ..	250	19	3	..	..	..
Toll accounts .. ..	Unpaid, irrecoverable .. ..	..	..	..	119	8	8
<i>Public Service Superannuation Fund Office—</i>							
Advance on security of freehold property..	Loss on realization of security .. ..	..	..	..	8,620	13	10
<i>Public Trust Office—</i>							
Advances on security of freehold property	Loss on sale of securities .. ..	..	..	..	4,461	14	8
Office furniture and fittings .. ..	Loss on realization .. ..	97	4	3	..	..	..
<i>State Advances Office—</i>							
<i>Settlers Branch—</i>							
Typewriters .. ..	Difference between book value and amount realized	5	2	0	..	..	..
Principal and interest .. ..	Loss on realization of securities .. ..	..	..	..	65,261	7	1
<i>Workers Branch—</i>							
Principal and interest .. ..	Loss on realization of securities .. ..	..	..	..	13,124	14	9
<i>Housing Branch—</i>							
Principal, interest, and rent .. ..	Loss on realization of securities, judgments given, Magistrates refused to make orders, and debtors untraceable	..	..	..	2,207	16	4
<i>Repatriation Branch—</i>							
Loans granted to discharged soldiers under the Repatriation Act, 1918 .. ..	.. ..	..	..	..	19,119	15	6
Carried forward .. ..	.. ..	87,765	12	5	308,549	18	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.	Value of Stores, &c.		Cash	
		£	s. d.	£	s. d.
Brought forward .. ..	..	87,765	12 5	308,549	18 2
<i>State Advances Office (Coal-storage Advances)—</i> Wairoa Farmers' Co-operative Meat Company, Limited	Amount written off in extinguishment of claim on company	..	..	10,068	16 1
<i>State Fire Insurance Office—</i>					
Attache-case .. ..	Stolen .. ..	1	7 5	..	..
Cash .. ..	Stolen at Hastings .. ..	..	..	14	18 7
Motor-vehicle .. ..	Loss on realization .. ..	66	9 9	..	..
Napier office premises .. ..	Lost in fire following earthquake .. ..	867	15 10	..	..
Office furniture and equipment .. ..	Lost in fire following earthquake .. ..	97	1 6	..	..
Premiums and cash .. ..	Lost in fire following earthquake .. ..	..	..	11	4 9
Rent .. ..	Debtor assigned estate .. ..	..	..	91	16 6
		88,798	6 11	318,736	14 1
	<b>Claims abandoned.</b>				
<i>Defence Department—</i>					
Tools .. ..	Deficient, on return of Ford truck to Post and Telegraph Department			6	3 10
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>					
Baths .. ..	Complimentary treatment granted at Rotorua baths			149	4 6
Sundry debtors .. ..	Electric energy supplied (penalty) ..			19	6 0
	<b>TOTAL .. ..</b>	<b>£407,709</b>	<b>15 4</b>		

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1931.