

*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,  
8th December, 1932.*

*Hon. Mr. Downie Stewart.*

## APPROPRIATION.

### ANALYSIS.

Title. Address.	
1. Short Title.	6. Power to make contracts in excess of appropriation.
2. Grant and appropriation of £10,688,019, and £1,158,360 (credits in aid), out of Consolidated Fund.	7. Indemnity as to unauthorized expenditure of £80,446 10s. 8d., and debts irrecoverable, £330,320 3s. 3d.
3. Grant and appropriation of £2,458,047, and £956,567 (credits in aid), out of Public Works Fund.	8. Indemnity as to emergency expenditure, £374,750.
4. Grant and appropriation of £6,877,572, and £649,405 (credits in aid), out of separate accounts.	9. Payment to local authorities for construction of roads, &c.
5. Grant and appropriation of £2,912,631, and £148,132 (credits in aid), out of accounts outside the Public Account.	10. Money appropriated for roads, &c., defined.
	11. Payments for which no specific appropriation.
	12. Payments to local authorities for construction of main highways.
	13. Authorizing payment to retired public servants for special services.
	Schedules.

### A BILL INTITULED

AN ACT to appropriate and apply certain Sums of Money Title.  
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-three, and to appropriate the Supplies granted  
in this Present Session.

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's Address.  
most dutiful and loyal subjects, the House of Representa-  
tives of New Zealand in Parliament assembled, towards

making good the supply which we have cheerfully granted to Your Majesty in this session of Parliament, have resolved to grant unto Your Majesty the sums hereinafter mentioned, and do therefore most humbly beseech Your Majesty that it may be enacted: And be it enacted by the General Assembly of New Zealand in Parliament assembled, and by the authority of the same as follows:—

Short Title.

1. This Act may be cited as the Appropriation Act, 1932.

Grant and appropriation of £10,688,019, and £1,158,360 (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-three, 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 ten millions six hundred and eighty-eight thousand and nineteen 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 one hundred and fifty-eight thousand three hundred and sixty 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.

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 two million four hundred and fifty-eight thousand and forty-seven pounds.

Grant and appropriation of £2,458,047, and £956,567 (credits in aid), out of Public Works Fund.

(2) In addition to the aforesaid sum there may be issued and applied out of the Public Works Fund a further sum not exceeding nine hundred and fifty-six thousand five hundred and sixty-seven 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.

Grant and appropriation of £6,877,572, and £649,405 (credits in aid), out of separate accounts.

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 six million eight hundred and seventy-seven thousand five hundred and seventy-two pounds.

(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 six hundred and forty-nine thousand four hundred and five 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.

Grant and appropriation of £2,912,631, and £148,132 (credits in aid), out of accounts outside the Public Account.

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 twelve thousand six hundred and thirty-one pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the accounts outside the Public Account mentioned in the Fourth Schedule hereto a sum not exceeding one hundred and forty-eight thousand one hundred and thirty-two 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.

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 :

Power to make contracts in excess of appropriation.

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.

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-two, 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 eighty thousand four hundred and forty-six pounds ten shillings and eightpence, and has caused the said sums to be

Indemnity as to unauthorized expenditure of £80,446 10s. 8d., and debts irrecoverable, £330,320 3s. 3d.

applied to the several purposes and services mentioned in the said Sixth Schedule, and has also discharged from the Public Account the sum of three hundred and thirty thousand three hundred and twenty pounds three shillings and threepence, mentioned in the said Schedule as being moneys due to but irrecoverable or abandoned by the Crown, together with the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Indemnity as to emergency expenditure, £374,750.

**8.** Whereas the Minister of Finance has, under the authority of section fifty-nine of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and thirty-two, without the appropriation of Parliament, the respective sums mentioned in the Seventh Schedule hereto out of the Consolidated Fund as emergency expenditure, amounting in the whole to the sum of three hundred and seventy-four thousand seven hundred and fifty pounds, and has caused the said sum to be applied to the purposes and services mentioned in the said Seventh Schedule: Be it enacted that the expenditure of the said sum is hereby ratified as required by the said section fifty-nine.

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

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

Money appropriated for roads, &c., defined.

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

- (a) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves:
- (b) The protection of rivers and lakes, and the improvement of the navigation thereof:

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

11. 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.

Payments to  
local authorities  
for construction  
of main  
highways.

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

Authorizing  
payment to  
retired public  
servants for  
special services.

**13.** 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 Walter Newton, Esquire, late Secretary for Labour, 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) payments from Government funds for services rendered to the Government as Conciliation Commissioner appointed under the Industrial Conciliation and Arbitration Act, 1925.



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, 1933.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT.		
		£	£
1	Legislative .. .. .	89,740	4,759
2	Prime Minister's Department .. .. .	21,250	..
3	Treasury .. .. .	31,122	7,038
4	Customs .. .. .	82,175	18,585
5	Land and Income Tax .. .. .	65,375	1,700
6	Stamp Duties .. .. .	84,620	7,125
7	Audit .. .. .	23,050	30,000
8	Public Service Commissioner's Office .. .. .	4,933	257
9	Internal Affairs .. .. .	524,812	75,836
10	External Affairs .. .. .	82,221	22,500
11	Printing and Stationery .. .. .	149,944	50
12	Marine .. .. .	103,535	2,678
13	Labour .. .. .	51,086	18,437
14	Native .. .. .	55,557	10,734
15	Valuation .. .. .	36,000	12,666
16	Electoral .. .. .	6,138	300
17	Justice .. .. .	164,780	14,535
18	Crown Law Office .. .. .	4,800	794
19	Police .. .. .	439,560	3,530
20	Prisons .. .. .	89,000	55,290
21	Naval Defence .. .. .	400,800	17,175
22	Defence .. .. .	230,310	13,047
23	Public Buildings .. .. .	52,692	80,303
24	Maintenance and Repairs to Roads .. .. .	9,000	268
25	Maintenance of Irrigation Works, &c. .. .. .	12,500	200
26	Lands and Survey .. .. .	159,816	92,675
27	Agriculture .. .. .	595,562	74,411
28	Industries and Commerce, Tourist, and Publicity .. .. .	118,916	118,067
29	Scientific and Industrial Research .. .. .	46,584	25,282
30	Mines .. .. .	25,349	1,721
	Carried forward .. .. .	3,761,227	709,963

FIRST SCHEDULE—*continued.*

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT— <i>contd.</i>		
	Brought forward .. .. .	£ 3,761,227	£ 709,963
31	Transport .. .. .	17,274	..
32	Health .. .. .	715,659	90,835
33	Mental Hospitals .. .. .	260,018	152,900
34	Education .. .. .	2,701,908	157,637
35	Pensions .. .. .	3,141,577	30,012
36	National Provident and Friendly Societies ..	90,356	17,013
	TOTAL ORDINARY REVENUE ACCOUNT ..	10,688,019	1,158,360
	<b>TOTAL CONSOLIDATED FUND ..</b>	<b>£10,688,019</b>	<b>£1,158,360</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, 1933.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	<b>GENERAL PURPOSES ACCOUNT.</b>		
		£	£
37	Public Works, Departmental ... ..	110,309	184,822
38	Railway-construction ... ..	100,000	23,800
39	Railways Improvements and Additions to Open Lines ... ..	110,000	454,000
	Public Buildings:—		
40	General ... ..	2,432	50
41	Courthouses ... ..	1,512	50
42	Education Buildings ... ..	100,000	4,600
43	Prison Buildings and Works ... ..	4,000	200
44	Police-stations ... ..	1,500	50
45	Postal and Telegraph ... ..	12,000	23,100
46	Mental Hospital Buildings ... ..	50,560	500
47	Health and Hospital Institutions ... ..	2,000	380
48	Timber-supply and Sawmills, &c., for Public Works Department ... ..	300	50
49	Acquisition and Operation of Quarries for Public Works Department ... ..	2,000	6,000
50	Lighthouses ... ..	1,200	50
51	Harbour-works ... ..	2,800	100
52	Development of Tourist Resorts ... ..	21,000	300
53	Roads, &c. ... ..	497,034	73,000
54	Telegraph Extension ... ..	100,000	60,000
55	Lands, Miscellaneous ... ..	114,000	20,000
56	Irrigation, Water-supply, and Drainage ... ..	70,000	3,500
57	Swamp Land Drainage ... ..	23,400	2,015
58	Plant, Material, and Stores ... ..	20,000	80,000
59	Settlement of Unemployed Workers ... ..	500,000	10,000
	<b>TOTAL GENERAL PURPOSES ACCOUNT</b>	<b>1,846,047</b>	<b>946,567</b>
	<b>ELECTRIC SUPPLY ACCOUNT.</b>		
60	Development of Water-power ... ..	612,000	10,000
	<b>TOTAL PUBLIC WORKS FUND ...</b>	<b>£2,458,047</b>	<b>£956,567</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, 1933.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
61	Expenses of Management ... ..	37,000	...
	LAND FOR SETTLEMENTS ACCOUNT.		
62	Land for Settlements Expenses ... ..	7,200	35
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
63	Maintenance of Main Highways ... ..	987,609	75,366
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
64	Main Highways ... ..	236,000	25,000
	NATIVE LAND SETTLEMENT ACCOUNT.		
65	Native Land Settlement ... ..	219,896	1,972
	STATE COAL-MINES ACCOUNT.		
66	State Coal-mines ... ..	254,694	1,800

THIRD SCHEDULE—*continued.*

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

Col. 1 Vote.	Col. 2. <b>SEPARATE ACCOUNTS.</b>	Col. 3. Appropriation.	Col. 4. Credits in Aid.
		£	£
	STATE FORESTS ACCOUNT.		
67	State Forest Service ... ..	132,150	2,602
	UNEMPLOYMENT FUND.		
68	Unemployment Expenses ... ..	87,930	30
	WORKING RAILWAYS ACCOUNT.		
69	Working Railways ... ..	4,915,093	542,600
	<b>TOTAL SEPARATE ACCOUNTS</b> ...	<b>£6,877,572</b>	<b>£649,405</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, 1933.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
70	Post and Telegraph Working-expenses ...	2,392,896	127,240
	PUBLIC TRUSTEE'S ACCOUNT.		
71	Public Trust Office ... ..	246,917	...
	NATIVE TRUSTEE'S ACCOUNT.		
72	Native Trust Office ... ..	13,277	...
	GOVERNMENT INSURANCE ACCOUNT.		
73	Government Insurance ... ..	106,872	422
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
74	Public Service Superannuation Fund Office ...	7,545	45
	STATE FIRE INSURANCE ACCOUNT.		
75	State Fire Insurance ... ..	33,258	11,700
	GOVERNMENT ACCIDENT INSUR- ANCE ACCOUNT.		
76	Government Accident Insurance ... ..	20,695	50
	STATE ADVANCES ACCOUNT.		
77	State Advances ... ..	91,171	8,675
	<b>TOTAL</b> ... ..	<b>£2,912,631</b>	<b>£148,132</b>

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, 1933; 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, 1933.	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	£ 36,802	£ 36,302	£ ..
Dargaville Branch ..	17 28	Kirikopuni ..	Dargaville..	17 28	41,204	39,704	5,000
East Coast Main Trunk ..	379 26 {	Gisborne ..	Waikokopu	35 40	1,193,309	1,193,209	..
Waikokopu Branch ..	24 35	Wairoa ..	Eskdale ..	60 21	147,462	134,462	10,000
Stratford - Main Trunk ..	112 47 {	Wairoa ..	Waikokopu	24 35	25,716	24,216	10,000
Midland ..	244 0	Okahukura ..	Ohura ..	19 10	72,000	..	..
Westport-Inangahua ..	26 0	Tahora ..	Ohura ..	22 30	1,594,432	1,594,332	..
South Island Main Trunk—		Kawatiri ..	Inangahua	46 43	407,949	401,949	5,000
Wharanui-Parnassus ..	74 32	Te Kaha ..	Inangahua	22 0	1,981,230	1,980,230	..
Permanent - way material required on account of sections of railway referred to in columns 3, 4, and 5 ..	..	Wharanui ..	Parnassus	74 32	..	..	..

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for improvements and additions to open lines, £110,000; land claims, &c., and other services, £4,100.

## SIXTH SCHEDULE.

## UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1931-32.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.
<b>CONSOLIDATED FUND.</b>									
<b>Ordinary Revenue Account.</b>									
<b>FOR SERVICES NOT PROVIDED FOR.</b>									
<i>Legislative Department :—</i>									
Compassionate grant to the widow of the late H. E. Le Grove, <i>Hansard</i> Reporter ..	90	0	0						
<i>Ex-gratia</i> payment to Mrs. B. Brown, on account of accident sustained by her husband, H. Brown, Messenger, House of Representatives, whilst on duty ..	50	0	0						
Grants to charwomen upon retirement after long service—									
Mrs. M. Kinsella .. .. .	50	0	0						
Mrs. A. Mooney .. .. .	25	0	0						
Mrs. A. Picton .. .. .	50	0	0						
	125	0	0						
Steamer fares of members of the Tobacco Industries Committee and Committee Clerk	12	0	0				277	0	0
<i>Treasury Department :—</i>									
Exchange on remitting from London to New York the sum of £19,937 10s. required to meet interest due 1st February, 1932, on New Zealand Consolidated Stock, 1951, and recoverable from State Advances Office	..			8,125	17	10			
<i>Customs Department :—</i>									
Expenses of the Comptroller of Customs on delegation to Honolulu in connection with the Canadian-New Zealand trade agreement	..			240	11	9			
<i>Department of Internal Affairs :—</i>									
Expenses of removing effects of ex-Ministers ..	25	7	2						
Expenses of removing effects of Minister of Public Works .. .. .	10	2	9						
Expenses of the Hon. Minister of Customs and party on delegation to Honolulu in connection with the Canadian - New Zealand trade agreement .. .. .	617	15	6				653	5	5
<i>Department of External Affairs :—</i>									
Temporary advances to the Administration of Western Samoa, under section 33 (3) of the Samoa Act, 1921, interest at £5 8s. 9d. per cent. per annum, payable on 1st April, and 1st October—									
Advance for six months from 24th March, 1932 .. .. .	4,000	0	0						
Advance for six months from 31st March, 1932 .. .. .	2,000	0	0						
	..			6,000	0	0			
Carried forward .. .. .	..			15,296	15	0			



SIXTH SCHEDULE—*continued.*

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>continued.</i>	£	s.	d.	£	s.	d.	£	s.	d.
<b>Ordinary Revenue Account—<i>continued.</i></b>									
<b>FOR SERVICES NOT PROVIDED FOR—<i>continued.</i></b>									
Brought forward .. ..	..	..	..	15,296	15	0			
<i>Department of Labour :—</i>									
Purchase of two Ford delivery-cars for Palmerston North and Timaru .. ..	..	..	..	365	8	0			
<i>Native Department—</i>									
Potatoes supplied to indigent Natives .. ..	..	..	..	635	3	5			
<i>Department of Justice—</i>									
Costs arising out of divorce petition <i>In re Worth v. Worth</i> , by removal of the case into Court of Appeal .. ..	32	0	10						
Grant to widow equivalent to leave due to officer (deceased) .. ..	33	5	5						
Expenditure in connection with the Mortgagors Relief Amendment Act, 1931 .. ..	31	9	4						
					96	15	7		
<i>Police Department :—</i>									
Expenses incurred by police in connection with the search for missing persons on Mount Ruapehu .. ..	42	2	7						
Rewards for recovery of money stolen from Public Works Department's camp at Murupara on 4th May, 1931 .. ..	89	0	0						
					131	2	7		
<i>Defence Department :—</i>									
War gratuity to John Wallace for period of service with the New Zealand Expeditionary Force .. ..	..	..	..	115	7	0			
<i>Public Works Department :—</i>									
Grant to Havelock North Town Board for the purpose of clearing debris from the streets of the town after the earthquake .. ..	..	..	..	50	0	0			
<i>Department of Lands and Survey :—</i>									
Portion of grant of £650 to Kauri-gum Control Board for the purpose of enabling gum-diggers to find employment .. ..	325	0	0						
Purchase of fertilizer in order to prevent deterioration of Crown land comprised in Section 1, Block IV, Otanewainuku Survey District .. ..	27	10	0						
					352	10	0		
<i>Department of Agriculture :—</i>									
Concession of half railway freight on stock from drought-stricken area in South Canterbury .. ..	..	..	..	339	19	9			
Carried forward .. ..	..	..	..	17,883	1	4			

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

CONSOLIDATED FUND— <i>continued.</i>	£	s.	d.	£	s.	d.	£	s.	d.
<b>Ordinary Revenue Account—<i>continued.</i></b>									
<b>FOR SERVICES NOT PROVIDED FOR—<i>continued.</i></b>									
Brought forward ..	..	..	..	17,383	1	4			
<i>Department of Industries and Commerce, Tourist, and Publicity :—</i>									
Hospital expenses incurred by Mr. A. E. Ashcroft, injured while bathing at the Ward Baths, Rotorua .. .. .	..	..	..	54	16	6			
<i>Transport Department :—</i>									
Cost of extra clerical assistance, fees, and travelling-expenses of Licensing Authorities, salaries of Inspectors, and printing and stationery incidental to the setting-up of Transport Licensing Authorities.. ..	..	..	..	384	7	2			
<i>Mental Hospitals Department :—</i>									
Compensation paid to dependants of persons killed in the accident at the railway-crossing, Sockburn, Canterbury, on 16th June, 1930 :—									
To the widow of the late Engine-driver C. W. Smith	£	s.	d.	1,300	0	0			
Less amount recovered from the State Fire and Accident Office .. .. .	..	..	..	650	0	0			
				650	0	0			
To the mother of the late R. A. Smith .. .. .	..	..	..	151	1	0			
To the mother of the late Miss I. A. Brand .. .. .	..	..	..	75	0	0			
				..	..	..	876	1	0
				18,698	6	0			
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
Vote 1—Legislative Department .. .. .	..	..	..	2,884	18	10			
Vote 3—Treasury Department .. .. .	..	..	..	3,398	17	7			
Vote 4—National Provident and Friendly Societies Department .. .. .	..	..	..	26	15	6			
Vote 5—Land and Income Tax Department.. .. .	..	..	..	461	11	9			
Vote 6—Stamp Duties Department .. .. .	..	..	..	4,671	18	7			
Vote 13—Department of Justice .. .. .	..	..	..	2,215	8	5			
Vote 14—Prisons Department .. .. .	..	..	..	5,344	9	1			
Vote 35—Department of Scientific and Industrial Research .. .. .	..	..	..	72	6	3			
Vote 36—Transport Department .. .. .	..	..	..	106	11	10			
				19,182	17	10			
<b>TOTAL CONSOLIDATED FUND</b> .. .. .	..	..	..				£37,881	3	10

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>PUBLIC WORKS FUND.</b>									
<b>General Purposes Account.</b>									
FOR SERVICES IN EXCESS OF VOTES.									
Vote 38—Public Works, Departmental .. .. .	..	..	..	..	..	..	1,376	10	3
<b>TOTAL PUBLIC WORKS FUND .. .. .</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>£1,376</b>	<b>10</b>	<b>3</b>
<b>SEPARATE ACCOUNTS.</b>									
<b>Native Land Settlement Account.</b>									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 68—Native Land Settlement .. .. .	..	..	..	..	..	..	19,519	8	5
<b>TOTAL NATIVE LAND SETTLEMENT ACCOUNT .. .. .</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>£19,519</b>	<b>8</b>	<b>5</b>
<b>State Coal-mines Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
<i>Ex-gratia</i> payment to O. de Santa on account of injury received at the State Coal-mines .. .. .	..	..	..	..	..	..	100	0	0
<b>TOTAL STATE COAL-MINES ACCOUNT .. .. .</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>£100</b>	<b>0</b>	<b>0</b>
<b>Westport Harbour Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Cost of extinguishing mine fires on Crown lands, near Seddonville .. .. .	..	..	..	69	0	0			
Rebate of royalty on coal shipped by overseas ships for bunkering purposes .. .. .	..	..	..	132	8	5			
<b>TOTAL WESTPORT HARBOUR ACCOUNT .. .. .</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>201</b>	<b>8</b>	<b>5</b>
							<b>£201</b>	<b>8</b>	<b>5</b>

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

(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</b>									
<b>  Post Office Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
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 1931-32 .. .. .	..			837	1	6			
Arbitration and legal expenses incurred in connection with the valuation of assets of the Radio Broadcasting Board .. .. .	..			559	8	0			
							1,396	9	6
<b>TOTAL POST OFFICE ACCOUNT ..</b>							<b>£1,396</b>	<b>9</b>	<b>6</b>
<b>Public Trustee's Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Compassionate allowance to the widow of the late F. E. Kelly, First Assistant Solicitor, Public Trust Office, Wellington .. .. .	..						360	0	0
<b>TOTAL PUBLIC TRUSTEE'S ACCOUNT</b>							<b>£360</b>	<b>0</b>	<b>0</b>
<b>TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926) .. .. .</b>							<b>£60,835</b>	<b>0</b>	<b>5</b>
(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.									
NATIVE LAND SETTLEMENT ACCOUNT.									
Vote 68—Native Land Settlement .. .. .	..						19,611	10	3
<b>TOTAL SURPLUS CREDITS IN AID ..</b>							<b>£19,611</b>	<b>10</b>	<b>3</b>
<b>GRAND TOTAL .. .. .</b>							<b>£80,446</b>	<b>10</b>	<b>8</b>

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
<i>Legislative Departments—</i>		£ s. d.	£ s. d.
Stores .. .. .	Deficient at stocktaking ..	0 6 0	..
Stores .. .. .	Lost, broken, stolen, &c. ..	3 17 9	..
<i>Treasury Department—</i>			
Bad debts.. .. .	Deficiencies of various land-settle- ment associations	..	5,166 12 11
Deficiencies on securities over chattels	No prospect of recovery from mortgagors	..	709 11 9
Loans from General Purposes Relief Account: Fire relief	Debtor unable to pay ..	..	19 17 6
Stores .. .. .	Lost, broken, stolen, &c. ..	3 7 8	..
<i>Customs Department—</i>			
Buildings at Greymouth ..	Demolished .. .. .	210 0 0	..
Stores .. .. .	Lost, broken, stolen, &c. ..	4 0 9	..
<i>Land and Income Tax Depart- ment—</i>			
Income-tax .. .. .	Debtors untraceable, &c. ..	..	483 11 3
<i>Stamp Duties Department—</i>			
Death duties .. .. .	Insufficient funds in estate of deceased	..	680 7 2
Penal interest .. .. .	Remitted owing to misunderstand- ing as to date of payment	..	58 2 0
Stores .. .. .	Lost, broken, stolen, &c. ..	19 10 10	..
<i>Audit Department—</i>			
Audit fees .. .. .	Irrecoverable .. .. .	..	26 1 0
Office furniture and fittings ..	Unserviceable .. .. .	7 15 5	..
<i>Department of Internal Affairs—</i>			
Advances by the High Commis- sioner	Debtors in poor circumstances, untraceable, &c.	..	88 1 1
Bad debts.. .. .	Irrecoverable .. .. .	..	1 15 11
Office furniture and fittings ..	Loss on realization .. .. .	48 1 5	..
<i>Department of External Affairs—</i>			
Bad debts.. .. .	Irrecoverable .. .. .	..	299 0 11
Bananas .. .. .	Loss in connection with ship- ments from Samoa	..	3,114 17 6
New Zealand Reparation Estate	Losses on realization and deflation of assets	..	24,641 18 0
S.s. "Lady Roberts" ..	Losses on realization .. .. .	1,943 18 3	..
Carried forward ..	..	2,240 18 1	35,289 17 0

## 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.	Claims abandoned.					
		Value of Stores, &c.		Cash.			
		£	s.	d.	£	s.	d.
Brought forward ..	..	2,240	18	1	35,289	17	0
<i>Marine Department—</i>							
Bad debts .. ..	Debtors unfinancial, &c. ..	..	..	..	283	8	4
Furniture and fittings .. ..	Destroyed by earthquake at Napier ..	33	12	4	..	..	..
Rent of foreshore .. ..	Reduction of rents allowed ..	..	..	..	760	0	0
Stores .. ..	Lost, broken, stolen, &c. ..	16	7	4	..	..	..
Stores .. ..	Deficient at stocktaking ..	6	6	0	..	..	..
<i>Department of Labour—</i>							
Bad debts .. ..	Debtors untraceable, &c. ..	..	..	..	92	13	2
Stores .. ..	Lost, broken, stolen, &c. ..	3	15	0	..	..	..
Weights .. ..	Lost in earthquake at Napier ..	1	10	0	..	..	..
<i>Native Department—</i>							
Stores .. ..	Deficient at stocktaking ..	5	0	6	..	..	..
Stores .. ..	Destroyed by fire ..	32	5	4	..	..	..
<i>Valuation Department—</i>							
Bad debts .. ..	Debtor in poor circumstances ..	..	..	..	0	16	6
<i>Department of Justice—</i>							
Fines, &c. .. ..	Debtors deceased, untraceable, &c. ..	..	..	..	62	18	9
Stores .. ..	Lost, broken, stolen, &c. ..	6	11	11	..	..	..
Stores .. ..	Loss on realization .. ..	83	1	0	..	..	..
<i>Police Department—</i>							
Buildings .. ..	Loss on realization .. ..	219	10	5	..	..	..
Furniture .. ..	Unserviceable, worn out, &c. ..	47	17	8	..	..	..
Stores .. ..	Lost, broken, stolen, &c. ..	4	14	3	..	..	..
Stores .. ..	Loss on realization .. ..	31	11	9	..	..	..
<i>Prisons Department—</i>							
Bad debts .. ..	Irrecoverable .. ..	..	..	..	8	15	5
Live-stock .. ..	Died or destroyed .. ..	1,029	18	3	..	..	..
Stores .. ..	Deficient at stocktaking ..	1	7	11	..	..	..
Stores .. ..	Lost, broken, stolen, &c. ..	76	0	0	..	..	..
Stores .. ..	Loss on realization .. ..	81	17	6	..	..	..
Terrace Prison buildings ..	Adjustment of book values on demolition ..	17,550	7	10	..	..	..
<i>Naval Defence—</i>							
Clothing .. ..	Deficiency on issue at vocabulary rates ..	299	12	0	..	..	..
<i>H.M.S.—</i>							
"Diomedé,"	£45 5s. 7d.	..	..	..	..	..	..
"Dunedin,"	£93 7s. 6d.	..	..	..	..	..	..
"Philomel,"	£160 18s. 11d.	..	..	..	..	..	..
Carried forward ..	..	21,772	5	1	36,498	9	2

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	21,772	5 1	36,498	9 2
<i>Naval Defence—continued.</i>					
Provisions .. ..	Deficiency on issue at vocabulary rates	818	7 9	..	..
H.M.S.—					
“Diomedes,” £271 13s. 8d.					
“Dunedin,” £127 13s. 5d.					
“Philomel,” £334 3s. 2d.					
“Whakakura,” £84 17s. 6d.					
Stores .. ..	Lost, broken, stolen, &c.	266	12 2	..	..
Stores .. ..	Deficient at stocktaking	7	2 0	..	..
<i>Defence Department—</i>					
Aeroplane ZK-AAM ..	Crashed and destroyed	452	9 6	..	..
Bad debts .. ..	Debtors unfinancial, &c.	..	..	111	3 9
Buildings .. ..	Destroyed by fire	739	0 0	..	..
Drill-hall at Lawrence ..	Loss on realization	304	0 0	..	..
Flag .. ..	Gratuitous issue to Halcombe School	0	15 0	..	..
Furniture .. ..	Destroyed by fire	38	9 3	..	..
Live-stock .. ..	Died or destroyed	95	15 2	..	..
Nugatory expenditure ..	Incurred by horse bolting	..	..	7	15 0
Obsolete aeroplanes and engines	Loss on realization	1,956	9 6	..	..
Stores .. ..	Deficient at stocktaking	163	15 0	..	..
Stores .. ..	Lost, broken, stolen, &c.	794	11 11	..	..
Stores .. ..	Loss on realization	14,539	5 9	..	..
Stores .. ..	Destroyed by fire	1,437	8 11	..	..
Stores .. ..	Gratuitous issue to Returned Soldiers' Associations	16	17 6	..	..
Stores issued for use in Hawke's Bay Earthquake area	Not returned	2,380	6 6	..	..
Uniforms and equipment ..	Lost, irrecoverable, &c.	311	13 9	..	..
<i>Department of Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities	..	..	103,541	10 7
Arrears of rent .. ..	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	14,091	0 3
Arrears of interest .. ..	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	2,088	0 3
Bad debts .. ..	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	1,773	1 5
Lithographs .. ..	Obsolete, worn out, &c.	1,063	18 3	..	..
Live-stock .. ..	Loss on realization	37	2 0	..	..
Loss on reinstatement of mortgagors	Debtors unfinancial	..	..	1,185	19 1
Motor-car .. ..	Loss on realization	27	13 1	..	..
Stores .. ..	Deficient at stocktaking	97	3 4	..	..
Stores .. ..	Loss on realization	14	1 5	..	..
Stores .. ..	Lost, broken, stolen, &c.	369	1 9	..	..
Survey liens .. ..	Unable to collect, debtors in poor circumstances, &c.	..	..	1,499	12 8
Carried forward ..	..	47,704	4 7	160,796	12 2

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
Brought forward ..	..	47,704 4 7	160,796 12 2
<i>Department of Agriculture—</i>			
Bad debts.. ..	Debtors unfinancial, &c. ..	..	48 9 1
Instruments .. ..	Loss on realization .. ..	10 12 8	..
Live-stock .. ..	Died or destroyed .. ..	284 6 9	..
Live-stock .. ..	Stolen .. ..	0 12 6	..
Motor-vehicle .. ..	Loss on realization .. ..	21 2 10	..
Plant .. ..	Loss on realization .. ..	15 0 0	..
Publications .. ..	Obsolete, free issues, &c. ..	13 6 2	..
Stores .. ..	Deficient at stocktaking .. ..	28 2 9	..
Stores .. ..	Loss on realization .. ..	30 10 6	..
Stores .. ..	Lost, broken, stolen, &c. ..	272 17 4	..
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>			
Bad debts .. ..	Debtors bankrupt, untraceable, &c. ..	..	529 10 10
Buildings .. ..	Demolished .. ..	252 16 7	..
Launches .. ..	Loss on realization .. ..	136 16 0	..
Live-stock .. ..	Died or destroyed .. ..	9 11 10	..
Stores .. ..	Deficient at stocktaking .. ..	56 3 11	..
Stores .. ..	Lost, broken, stolen, &c. ..	421 1 11	..
Stores .. ..	Loss on realization .. ..	92 11 6	..
<i>Department of Scientific and Industrial Research—</i>			
Bad debts.. ..	Irrecoverable .. ..	..	97 5 0
Stores .. ..	Loss on realization .. ..	1 2 6	..
Stores .. ..	Lost, broken, stolen, &c. ..	41 1 2	..
<i>Mines Department—</i>			
Bad debts.. ..	Debtors in poor circumstances, deceased, &c. ..	..	214 6 11
Coal .. ..	Lost in wreck of "Kaponga" ..	120 11 1	..
Coal shortages .. ..	Loss in transit and stone picked out of coal: Percentage of loss, 1.32. (Percentage low on account of no losses in handling included in these write-offs.)	717 2 4	..
Plant and machinery .. ..	Loss on realization .. ..	88 11 7	..
Stores .. ..	Lost, broken, stolen, &c. ..	33 6 6	..
Stores .. ..	Deficient at stocktaking .. ..	198 4 7	..
<i>Department of Health—</i>			
Buildings .. ..	Loss on demolition .. ..	1,385 8 3	..
Live-stock .. ..	Died or destroyed .. ..	37 13 9	..
Maintenance fees due to various institutions .. ..	.. ..	..	8,410 17 7
Carried forward ..	..	51,972 19 7	170,097 1 7



SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
Brought forward ..	..	£ s. d. 51,972 19 7	£ s. d. 170,097 1 7
<i>Department of Health—continued.</i>			
Motor-lorry .. .. .	Loss on realization .. .. .	3 15 3	..
Pelaphone-engine .. .. .	Loss on realization .. .. .	110 3 0	..
Stores .. .. .	Deficient at stocktaking .. .. .	5 17 2	..
Stores .. .. .	Handed to Hospital Boards free of charge	540 13 7	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	1,322 19 8	..
Stores .. .. .	Loss on realization .. .. .	427 0 2	..
<i>Mental Hospitals Department—</i>			
Bad debts .. .. .	Debtors unfinancial, &c. .. .. .	..	4 14 0
Live-stock .. .. .	Died or destroyed .. .. .	744 17 6	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	2,207 16 11	..
Stores .. .. .	Deficient at stocktaking (excesses, £106 9s. 1d.)	257 1 2	..
<i>Department of Education—</i>			
Live-stock .. .. .	Died or destroyed .. .. .	413 2 9	..
Maintenance fees .. .. .	Debtors unfinancial, &c. .. .. .	..	6,221 15 9
Stores .. .. .	Deficient at stocktaking (excesses, £17 10s.)	24 9 1	..
Stores .. .. .	Loss on realization .. .. .	282 16 0	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	985 9 10	..
<i>Pensions Department—</i>			
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	3 8 11	..
<i>National Provident Fund and Friendly Societies Department—</i>			
Stores .. .. .	Loss on realization .. .. .	16 12 10	..
<i>Public Works Department—</i>			
Bad debts .. .. .	Debtors unfinancial, &c. .. .. .	..	6,469 17 2
Buildings .. .. .	Loss on realization .. .. .	415 9 0	..
Brake-van .. .. .	Destroyed at Waihua Bridge .. .. .	100 0 0	..
Dinghy .. .. .	Lost at sea .. .. .	12 0 0	..
Huts .. .. .	Destroyed by fire .. .. .	261 2 0	..
Huts .. .. .	Loss on realization .. .. .	88 17 6	..
Live-stock .. .. .	Died or destroyed .. .. .	9 0 0	..
Makomako Sawmill .. .. .	Loss on realization .. .. .	1,310 18 0	..
Motor-vehicles .. .. .	Loss on realization .. .. .	111 13 0	..
Penalty on overdue account	Remitted .. .. .	..	2,209 18 1
Plant .. .. .	Loss on realization .. .. .	1,005 0 0	..
Plant .. .. .	Destroyed by fire .. .. .	525 15 11	..
Plant .. .. .	Obsolete .. .. .	256 0 0	..
Stores .. .. .	Deficient at stocktaking .. .. .	307 2 0	..
Stores .. .. .	Loss on realization .. .. .	400 9 5	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	3,388 17 2	..
Tents .. .. .	Destroyed by fire .. .. .	80 1 7	..
Carried forward ..	..	67,591 9 0	185,003 6 7

## 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.	Claims abandoned.	
		Value of Stores, &c.	Cash.
Brought forward ..	..	£ 67,591 9 0	s. d. 185,003 6 7
<i>Department of Immigration—</i> Passage-money to New Zealand	Debtors in poor circumstances, untraceable, &c.	..	90 17 3
<i>State Forest Service—</i>			
Bad debts.. ..	Debtors unfinancial, &c.	..	3,250 7 4
House .. ..	Destroyed by fire .. ..	264 0 0	..
Live-stock.. ..	Died or destroyed .. ..	61 4 0	..
Motor-vehicles .. ..	Loss on realization .. ..	90 15 11	..
Seeds .. ..	Failed to germinate .. ..	13 2 11	..
Seedlings .. ..	Free issue to public bodies for relief of unemployment	398 0 10	..
Stores .. ..	Deficient at stocktaking .. ..	0 7 7	..
Stores .. ..	Lost, broken, stolen, &c. .. ..	222 1 8	..
Tents .. ..	Destroyed in gale .. ..	88 18 0	..
Tents .. ..	Destroyed by fire .. ..	5 13 7	..
Timber royalties .. ..	Special rebate of 10 per centum allowed	..	133 6 9
<i>Railways Department—</i>			
Bad debts.. ..	Debtors unfinancial, &c. .. ..	..	949 18 3
Rents .. ..	Debtors in poor circumstances .. ..	..	289 2 7
Stores .. ..	Lost, broken, stolen, &c. .. ..	1,026 11 0	..
Wagons .. ..	Damaged beyond repair in accidents	3,060 12 0	..
<i>Native Trust Department—</i> Investments in council debentures	Loss on realization .. ..	..	1,295 5 0
<i>Post and Telegraph Department—</i>			
Hand-cart.. ..	Beyond repair .. ..	10 0 0	..
Motor-plates .. ..	Obsolete .. ..	13 13 4	..
Motor-vehicles .. ..	Loss on realization .. ..	151 4 3	..
Safe .. ..	Destroyed by fire .. ..	20 0 0	..
Stores .. ..	Deficient at stocktaking .. ..	349 18 0	..
Stores .. ..	Destroyed by fire .. ..	15 16 5	..
Stores .. ..	Lost, broken, stolen, &c. .. ..	1,287 18 10	..
Telephones .. ..	Destroyed by fire .. ..	1,519 18 0	..
Telephones .. ..	Obsolete .. ..	462 18 2	..
Toll fees .. ..	Unpaid and irrecoverable .. ..	..	273 8 4
<i>Public Service Superannuation Department—</i>			
Advance on security of freehold property	Loss on realization of security .. ..	..	1,501 9 4
Overpayment of retiring-allowance from Public Service Superannuation Fund	Debtor and family in ill-health and indigent circumstances	..	633 18 6
Carried forward ..	..	76,654 3 6	193,420 19 11

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 ..	..	76,654	3 6	193,420	19 11
<i>Public Trust Office—</i>					
Advances on security of freehold properties	Loss on realization of securities ..	..	..	5,234	4 10
Furniture and fittings ..	Loss on realization .. ..	79	10 11	..	..
Mechanical appliances ..	Loss on realization .. ..	1	3 1	..	..
<i>Government Accident Insurance Department—</i>					
Interest .. .. .	Remission under agreement of sale and purchase in order to save security	..	..	199	0 0
<i>State Fire Insurance Office—</i>					
Motor-vehicles .. ..	Loss on realization .. ..	12	17 3	..	..
<i>State Advances Office—</i>					
Settlers Branch—					
Principal and interest ..	Loss on realization of securities ..	..	..	42,824	19 6
Workers Branch—					
Principal and interest ..	Loss on realization of securities ..	..	..	9,344	1 1
Housing Branch—					
Principal, interest, and rent	Loss on realization of securities, judgments given, Magistrates refused to make orders, and debtors untraceable	..	..	2,383	18 3
		76,747	14 9	253,407	3 7
	<b>Claims abandoned.</b>				
		£	s. d.		
		300,154	18 4		
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>					
Sundry debtors .. ..	Electric energy supplied (penalty)			30	4 3
<i>State Forest Service—</i>					
Interest on overdue promissory notes	Firm in voluntary liquidation ..			135	0 8
	<b>TOTAL .. ..</b>	<b>£330,320</b>	<b>3 3</b>		

SEVENTH SCHEDULE.  
EMERGENCY EXPENDITURE ACCOUNT.

<b>CONSOLIDATED FUND.</b>	£	s.	d.
<b>Ordinary Revenue Account.</b>			
EMERGENCY EXPENDITURE ACCOUNT.			
Expenditure under Section 59 of the Public Revenues Act, 1926.			
Exchange on remittances to London .. .. .	374,750	0	0
<b>TOTAL EMERGENCY EXPENDITURE .. .. .</b>	<b>£374,750</b>	<b>0</b>	<b>0</b>

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1932.