

Hon. Mr. Nash.

APPROPRIATION.

ANALYSIS.

Title.	
Address.	
1. Short Title.	5. Grant and appropriation of £4,084,565, and £212,760 (credits in aid), out of accounts outside the Public Account.
2. Grant and appropriation of £17,217,257, and £1,676,761 (credits in aid), out of Consolidated Fund.	6. Power to make contracts in excess of appropriation.
3. Grant and appropriation of £5,874,975, and £1,270,365 (credits in aid), out of Public Works Fund.	7. Indemnity as to unauthorized expenditure of £339,428 4s. 3d., and debts irrecoverable, £410,672 3s. 6d.
4. Grant and appropriation of £11,362,832, and £722,391 (credits in aid), out of separate accounts.	8. Payment to local authorities for construction of roads, &c.
	9. Money appropriated for roads, &c., defined.
	10. Payments for which no specific appropriation.
	11. Payments to local authorities for construction of main highways. 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-seven, and to appropriate the Supplies granted in this Present Session.

No. 68—1.

Address.

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:—

Short Title.

1. This Act may be cited as the Appropriation Act, 1936.

Grant and appropriation of £17,217,257, and £1,676,761 (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-seven, 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 seventeen million two hundred and seventeen thousand two hundred and fifty-seven 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 six hundred and seventy-six thousand seven hundred and sixty-one 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 five million eight hundred and seventy-four thousand nine hundred and seventy-five pounds.

Grant and appropriation of £5,874,975, and £1,270,365 (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 one million two hundred and seventy thousand three hundred and sixty-five 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 £11,362,832, and £722,391 (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 eleven million three hundred and sixty-two thousand eight hundred and thirty-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 seven hundred and twenty-two thousand three hundred and ninety-one 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 four million and eighty-four thousand five hundred and sixty-five pounds.

Grant and appropriation of £4,084,565, and £212,760 (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 two hundred and twelve thousand seven hundred and sixty 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.

Indemnity as to unauthorized expenditure of £339,428 4s. 3d., and debts irrecoverable, £410,672 3s. 6d.

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-six, 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 three hundred and thirty-nine thousand four hundred and twenty-eight pounds four shillings and threepence, 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 ten thousand six hundred and seventy-two pounds three shillings and sixpence, 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.

Money appropriated for roads, &c., defined.

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

(a) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves:

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- (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.

Payments for
which no
specific
appropriation.

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 to
local authorities
for construction
of main
highways.

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 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.

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, 1937.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
ORDINARY REVENUE ACCOUNT.			
		£	£
1	Legislative	112,301	1,315
2	Prime Minister's Department	27,256	920
3	Treasury	42,696	6,325
4	Customs	114,711	18,360
5	Land and Income Tax	146,952	1,440
6	Stamp Duties	92,719	2,400
7	Audit	38,469	31,500
8	Public Service Commissioner's Office	5,200	350
9	Internal Affairs	364,517	78,243
10	External Affairs	145,080	30,000
11	Printing and Stationery	204,209	..
12	Marine	131,676	3,225
13	Labour	218,076	63,341
14	Native	284,028	23,326
15	Valuation	58,990	12,200
16	Electoral	12,770	100
17	Census and Statistics	67,542	2,105
18	Justice and Prisons	271,129	82,169
19	Crown Law	7,797	927
20	Police	499,896	3,993
21	Naval Defence	651,630	32,698
22	Defence	631,336	22,355
23	Maintenance of Public Works and Services	1,179,680	429,840
24	Lands and Survey	407,278	95,426
25	Agriculture	663,377	118,911
26	Industries and Commerce, Tourist, and Publicity	177,530	32,973
27	Scientific and Industrial Research	99,168	38,374
28	Mines	46,114	1,163
	Carried forward	6,702,127	1,133,979

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	£ 6,702,127	£ 1,133,979
29	Transport	30,834	61
30	Health	959,445	56,340
31	Mental Hospitals	342,935	185,300
32	Education	3,457,837	254,066
33	Pensions	5,611,475	46,735
34	National Provident and Friendly Societies	112,604	280
	TOTAL ORDINARY REVENUE ACCOUNT	17,217,257	1,676,761
	TOTAL CONSOLIDATED FUND	£17,217,257	£1,676,761

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, 1937.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
		£	£
	GENERAL PURPOSES ACCOUNT.		
35	Public Works, Departmental	170,075	145,185
36	Railway-construction	585,000	69,550
37	Railways Improvements and Additions	656,700	133,700
	Public Buildings :—		
38	General	106,600	50
39	Courthouses	32,000	7,000
40	Education Buildings	500,000	30,000
41	Prison Buildings and Works	8,000	50
42	Police-stations	26,500	3,500
43	Postal and Telegraph	300,000	230
44	Mental Hospital Buildings	213,000	3,000
45	Health and Hospital Institutions	31,600	200
46	Lighthouses	7,000	10
47	Harbour-works	5,000	4,250
48	Development of Tourist Resorts	30,000	1,500
49	Roads, &c.	1,015,000	55,000
50	Telegraph Extension	360,000	100,000
51	Lands, Miscellaneous	195,000	106,000
52	Irrigation, Water-supply, and Drainage	145,000	102,000
53	Swamp Land Drainage	30,000	6,040
54	Settlement of Unemployed Workers	425,000	151,000
55	Native Land Settlement	124,000	330,000
56	Dairy Industry Loans	90,000	100
	TOTAL GENERAL PURPOSES ACCOUNT	5,055,475	1,248,365
	ELECTRIC SUPPLY ACCOUNT.		
57	Development of Water-power	819,500	22,000
	TOTAL PUBLIC WORKS FUND ...	£5,874,975	£1,270,365

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, 1937.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
58	Expenses of Management, &c., of Properties ...	91,500	...
	LAND FOR SETTLEMENTS ACCOUNT.		
59	Land for Settlements	400,000	75
	MAIN HIGHWAYS ACCOUNT.		
60	Main Highways	3,052,000	100,000
	STATE COAL-MINES ACCOUNT.		
61	State Coal-mines	271,697	1,250
	STATE FORESTS ACCOUNT.		
62	State Forest Service	261,933	90,734
	UNEMPLOYMENT FUND.		
63	Unemployment Expenses	16,445	32
	WORKING RAILWAYS ACCOUNT.		
64	Working Railways	7,269,257	530,250
	TOTAL SEPARATE ACCOUNTS ...	£11,362,832	£722,391

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, 1937.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
65	Post and Telegraph Working-expenses ...	3,118,538	196,600
	PUBLIC TRUSTEE'S ACCOUNT.		
66	Public Trust Office	353,338	...
	NATIVE TRUSTEE'S ACCOUNT.		
67	Native Trust Office	15,200	...
	GOVERNMENT INSURANCE ACCOUNT.		
68	Government Insurance	255,023	400
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
69	Public Service Superannuation Fund Office ...	8,068	50
	STATE FIRE INSURANCE ACCOUNT.		
70	State Fire Insurance	99,626	14,700
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.		
71	Government Accident Insurance	24,170	50
	STATE ADVANCES ACCOUNT.		
72	State Advances	7,697	600
	DAIRY INDUSTRY ACCOUNT.		
73	Dairy Industry	44,550	200
	BROADCASTING ACCOUNT.		
74	Broadcasting	158,355	160
	TOTAL	£4,084,565	£212,760

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, 1937; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

Railway or other Work.		The Railway or Sections thereof for which Provision is made in this Act.					6. Estimated Expenditure required on Length stated in Column 5.	7. Amount authorized during the Year ending 31st March, 1937.	8. Balance for Future Appropriations.	9. Amount to which Liabilities may be incurred.
1. Name.	2. Estimated Length of the Whole Line.	3. From	4. To	5. Estimated Length of Section.						
<i>Railways.</i>										
Dargaville Branch	M. ch. 17 28	Kirikopuni	Dargaville..	M. ch. 17 28	£ 32,200	£ 32,200	£ 1,241,700	£ 32,200		
East Coast Main Trunk (Gisborne-Napier)	131 52	Gisborne .. Waikokopu Wairoa ..	Waikokopu .. Wairoa .. Putorino ..	35 40 24 35 34 17	1,372,000 32,500 140,000	130,300 22,500 100,000	10,000 40,000	350,000		
South Island Main Trunk (Picton-Waipara)	174 52	Wharanui ..	Parnassus ..	74 32	2,300,000	190,000	2,110,000	250,000		
Westport-Inangahua	26 00	Te Kuha ..	Inangahua	22 0	750,000	100,000	650,000	150,000		
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, £656,700; land claims, &c., and other services, £8,000.

SIXTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1935-36.

(UNDER SECTION 58 OF THE PUBLIC REVENUES Act, 1926.)	£ s. d.	£ s. d.	£ s. d.
CONSOLIDATED FUND.			
Ordinary Revenue Account.			
FOR SERVICES NOT PROVIDED FOR.			
<i>Prime Minister's Department :—</i>			
Cost of heart rimu panelling-timber for a committee-room in the Conference Hall of the League of Nations Building, Geneva	145 7 9		
Expenses of delegate to Sanctions Co-ordination Committee, Geneva ..	219 15 5		
		365 3 2	
<i>Treasury Department :—</i>			
Additional grants required to cover the extra cost involved through longer stay in England and return via America of the Right Hon. J. G. Coates and Private Secretary	350 0 0		
Grants to officers of the Treasury in lieu of overtime for duties performed in connection with the Local Body Loans Conversion	60 0 0		
		410 0 0	
<i>Land and Income Tax Department :—</i>			
Amount required to cover the salary of C. E. Dowland, Commissioner of Taxes, to the extent to which it was short appropriated for the year, 1935-36 ..	..	48 11 8	
<i>Audit Department :—</i>			
Payments to the children of the late C. L. Collins, Examiner, Wellington,—			
	£ s. d.		
Compassionate grant ..	153 0 0		
Monetary equivalent to leave due	45 10 5		
		198 10 5	
<i>Department of Internal Affairs :—</i>			
Compassionate grant to the daughter of the late Mrs. E. R. McCombs, M.P. ..	411 10 0		
Compensation to H. F. Peake for injuries to his knee sustained whilst on duty with a deer-destruction party	277 15 10		
Cost of draping, &c., in connection with the death of His Majesty King George V ..	96 10 6		
Expenses of the removal of the Government Actuary's Branch to other premises ..	50 10 5		
Fire and earthquake insurance premium on policy covering property of Mrs. E. M. David-Crewe, Pahiatua, for the restoration of which a loan was advanced under the administration of Pahiatua-Eketahuna Earthquake relief	18 5 1		
Carried forward	854 11 10	1,022 5 3	

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—contd.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—contd.									
FOR SERVICES NOT PROVIDED FOR—continued.									
Brought forward ..	854	11	10	1,022	5	3			
<i>Department of Internal Affairs—continued.</i>									
Grant to Piha Surf Life-saving Club of an amount equivalent to the Customs duty and sales tax on a second-hand boat imported from Australia ..	19	0	0						
Grant to the widow of the late J. T. Baxter, night cleaner, Auckland, equivalent to twelve days' annual leave due ..	8	6	0	881	17	10			
<i>Printing and Stationery Department :—</i>									
Compensation to B. C. H. Trim, assistant engineer and electrician, Wellington, for injuries sustained whilst on duty ..	234	16	0						
Salaries of officers for leave on retirement during a portion of the ensuing financial year	17	19	7	252	15	7			
<i>Department of Labour :—</i>									
Expenses of delegates to conference of parties in the Waihi gold-mining dispute	49	16	0						
Salary of officer for leave on retirement during a portion of the ensuing financial year	7	6	5	57	2	5			
<i>Native Department :—</i>									
<i>Ex gratia</i> payment to Hokianga Hospital Board for treatment given to Kerekere Toia, who was injured whilst working on a voluntary basis with a survey party..	..			11	4	6			
<i>Department of Justice and Prisons :—</i>									
Compensation to T. McKeown for loss of Morris Minor car at Hautu Prison ..	50	0	0						
Compensation to R. E. O'Reilly, warder, Waikeria Reformatory, for loss of horse gored by bull	8	0	0						
Grant to the widow of the late E. C. Prendeville, clerk, Wellington Prison, equivalent to one month's salary in lieu of leave due	25	10	7						
Refund to C. G. Farrow of bail-money wrongly applied in payment of fine and costs in <i>Police v. Ritchie</i>	5	0	0						
Refund to J. M. Gordon, solicitor, Palmers-ton North, of filing fees unnecessarily paid into Court in debtors' petitions ..	12	0	0	100	10	7			
Carried forward .. .. .	..			2,325	16	2			

SIXTH SCHEDULE—*continued.*

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account— <i>contd.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
Brought forward ..				2,325	16	2			
<i>Police Department :—</i>									
Compassionate grant to ex-Sergeant C. H. Lennon, retired from the Police Force as medically unfit	200	0	0						
Grants to the widows of deceased constables, equivalent to salary for leave due,—									
To the widow of the late Constable H. Blaikie ..	35	4	0						
To the widow of the late Constable J. G. Brown ..	17	6	11						
To the widow of the late Constable R. J. Wilson ..	32	16	0						
				85	6	11			
Legal expenses incurred by Constable E. E. Stewart in suing for damages for injuries received while attempting to arrest the driver of a stolen motor-car ..	192	15	5						
							478	2	4
<i>Department of Lands and Survey :—</i>									
Grant to the widow of the late H. A. Joyce, Chief Clerk and Accountant, Chief Drainage Engineer's Office, Auckland ..	58	16	7						
<i>Ex gratia</i> payment to the guarantor of a Crown lessee, equivalent to the concession of one-third of three years' rent distrained from him, and in recognition of the fact that generally the rents of Crown tenants have been abated during the slump period to the extent of 33½ per cent. ..	308	0	0						
Salary of officer on leave on retirement during a portion of the ensuing financial year	7	6	5						
							374	3	0
<i>Department of Agriculture :—</i>									
Compassionate grant to the widow of the late S. C. E. Rhodes, apiary instructor, Dunedin	83	12	11						
Cost of passage and expenses of Director of Horticulture Division visiting Australia with Fruit Export Control Board delegation to confer with Australian Fruit Council <i>re</i> export of apples and pears to England	53	14	0						
Cost of passages to Sydney and portion of bursaries for students selected for Veterinary Scholarships at Sydney University Veterinary School	365	12	6						
Grant to the Massey Agricultural College for river-protection work	516	0	0						
Carried forward	1,018	19	5	3,178	1	6			

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

CONSOLIDATED FUND—<i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—<i>contd.</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
Brought forward ..	1,018	19	5	3,178	1	6			
<i>Department of Agriculture—continued.</i>									
Grant to the widow of the late J. G. Cook, wool instructor, Wellington, being monetary equivalent to leave due ..	94	17	6						
Travelling-expenses of members of the Dairy Industry Committee ..	112	12	7						
				1,226	9	6			
<i>Department of Industries and Commerce, Tourist, and Publicity:—</i>									
Compassionate grant to R. Cobbe, Manager, Chateau Tongariro, for injuries sustained during the performance of his duties ..	600	0	0						
Cost of tour of the South Island of Mr. Jordan, M.P., and Mrs. Jordan ..	97	16	6						
Refund of fee charged for trapping opossums in Morere Reserve ..	5	0	0						
					702	16	6		
<i>Department of Scientific and Industrial Research:—</i>									
Grant to Dr. E. Marsden to cover the cost of his travelling-expenses in connection with his visit to Australia on departmental business ..	80	0	0						
Grant to Professor W. Riddet to meet a portion of the cost of the expenses of his visit to England and America in connection with dairy research ..	400	0	0						
Payment to B. V. Pemberton, Assistant Meteorologist, Wellington, for acting as Director, Meteorological Office, during the absence of Dr. Kidson ..	50	0	0						
Payment to F. G. Caughley for performing additional duties during the absence of P. White, leather research chemist ..	15	0	0						
					545	0	0		
<i>Transport Department:—</i>									
Expenses of transferring the Department's offices, and cost of partitions, fittings, &c., required in the new quarters ..							0	15	10
<i>Department of Health:—</i>									
Bursary to Sister A. Crawford, Queen Mary Hospital, to cover expenses in attending post graduate course for nurses, 1936 ..	80	0	0						
Grants to Hospital Boards for the purpose of making cash payments in the form of bonus to all recipients of hospital relief ..	6,331	15	0						
Grant to the widow of the late Dr. W. F. Findlay, Medical Officer of Health, Wellington, being monetary equivalent of six weeks' leave on full pay ..	89	9	7						
Carried forward ..	6,501	4	7	5,653	3	4			

SIXTH SCHEDULE—*continued.*

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—<i>contd.</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
Brought forward ..	6,501	4	7	5,653	3	4			
<i>Department of Health—continued.</i>									
Refund to Waikato Hospital Board of amount of contribution erroneously paid by them in respect of fees incurred for maintenance and treatment of patients admitted to King George V Hospital, Rotorua, from Te Whaiti Block for the period 13th January, 1933, to 31st March, 1934	214	17	4						
Salary of H. W. Johnson, Technical Inspector, Wellington, for a portion of the ensuing financial year, upon his being granted special leave in order to visit Great Britain and the Continent ..	136	2	0						
Salaries of officers for leave on retirement during a portion of the ensuing financial year	19	3	0						
				6,871	6	11			
<i>Education Department :—</i>									
Grants to Native-school teachers in consideration of loss sustained through floods on Waima Native-school site	90	0	0						
Grant to the widow of the late A. G. Drake, Native-school teacher, Torere, being monetary equivalent of six weeks' leave	29	8	4						
Payments to the widow of the late G. W. Bruce, clerk, Wellington,— £ s. d.									
Compassionate grant	110	0	0						
Monetary equivalent of six weeks' leave	32	15	10						
	142	15	10						
				262	4	2			
<i>Pensions Department :—</i>									
Annuity to the widow of the late W. Earnshaw, M.L.C., for the period 30th November, 1935, to 31st March, 1936, at £100 per annum	33	12	3						
Annuity to the widow of the late Dr. F. Fitchett, who held the office of Public Trustee during the years 1910 to 1917 ..	18	19	2						
Annuity to C. E. Major, ex-M.P., for the period 18th November, 1935, to 31st March, 1936, at £120 per annum ..	44	6	8						
Annuity to the widow of the late J. Horn, M.P., for the period 18th November, 1935, to 31st March, 1936, at £100 per annum ..	36	18	11						
Carried forward	133	17	0	12,786	14	5			

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—contd.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account—contd.									
FOR SERVICES NOT PROVIDED FOR— continued.									
Brought forward ..	133	17	0	12,786	14	5			
<i>Pensions Department—continued.</i>									
Compassionate allowances equal to miners' pensions for the period 1st December, 1935, to 31st March, 1936,—									
£ s. d.									
W. J. Adams	48	15	0						
N. L. Christiansen	22	15	0						
C. H. Coughlan	22	15	0						
V. C. Edwards	42	5	0						
J. Harris	30	6	8						
J. Memmott	30	6	8						
A. W. Moore	30	6	8						
W. H. Penno	30	6	8						
W. J. Stafford	65	0	0						
	322	16	8						
Compassionate allowance to J. E. Ramsey, who was a member of the New Zealand Expeditionary Force, at the rate of £2 per week for the period 1st December, 1935, to 31st March, 1936	26	0	0						
				482	13	8			
<i>National Provident and Friendly Societies Department:—</i>									
Grant to the widow of the late R. Witheford, Superintendent of National Provident Fund and Registrar of Friendly Societies, being monetary equivalent of six weeks' leave							76	16	11
				13,346	5	0			
FOR SERVICES IN EXCESS OF VOTES.									
Vote 2—Prime Minister's Department				429	6	3			
Vote 6—Stamp Duties				1,205	19	9			
Vote 11—Printing and Stationery				7,265	17	2			
Vote 15—Valuation				138	7	9			
Vote 16—Electoral				7,654	5	8			
Vote 19—Police				1,634	3	10			
Vote 21—Defence				2,670	1	1			
Vote 23—Lands and Survey				6,553	12	6			
Vote 25—Industries and Commerce, Tourist, and Publicity				682	4	4			
Vote 29—Health				11,363	2	7			
Vote 30—Mental Hospitals				7,028	13	0			
Vote 31—Education				35,445	11	4			
Vote 32—Pensions				44,386	9	0			
				126,457	14	3			
TOTAL CONSOLIDATED FUND							£139,803	19	3

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
PUBLIC WORKS FUND.									
General Purposes Account.									
FOR SERVICES NOT PROVIDED FOR.									
Purchase of furniture for unit on Waiapu-Matakaoa development scheme	13	18	5
TOTAL PUBLIC WORKS FUND	£13	18	5
SEPARATE ACCOUNTS.									
Discharged Soldiers Settlement Account.									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 57—Expenses of management	7,501	19	9
TOTAL DISCHARGED SOLDIERS SETTLEMENT ACCOUNT..	£7,501	19	9
Land for Settlements Account.									
FOR SERVICES NOT PROVIDED FOR.									
Payment to the Lower Hutt Borough Council of special rates for the years 1928-29 to 1932-33 on forfeited Crown leases and licenses	848	6	7			
(The Crown was under legal obligation to pay these special rates pursuant to section 123 of the Local Bodies' Loans Act, 1926, but through misapprehension they remained unpaid, and eventually became statute barred.)									
Maintenance of drains on Orongo Settlement	136	9	10			
TOTAL LAND FOR SETTLEMENTS ACCOUNT	£984	16	5
Main Highways Account Revenue Fund.									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 59—Maintenance of Main Highways	99,282	6	11
TOTAL MAIN HIGHWAYS ACCOUNT REVENUE FUND..	£99,282	6	11

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

SEPARATE ACCOUNTS—contd.	£ s. d.	£ s. d.	£ s. d.
Silver and Bronze Coin Account.			
FOR SERVICES NOT PROVIDED FOR.			
Freight on Imperial bronze coin	0 11 0
TOTAL SILVER AND BRONZE COIN ACCOUNT	£0 11 0
State Coal-mines Account.			
FOR SERVICES NOT PROVIDED FOR.			
Grant to the Runanga Tennis Club for re-laying the tennis-courts	45 0 0	
Grant to the Runanga Croquet Club for painting pavilion and installing tank	10 0 0	55 0 0
TOTAL STATE COAL-MINES ACCOUNT	£55 0 0
Unemployment Fund.			
FOR SERVICES NOT PROVIDED FOR.			
Payment to the widow of the late A. W. Blair, relief worker, who died just prior to Christmas, of amount of Christmas holiday pay to which her husband would have been entitled had he lived	3 12 0	
Salary increase of G. A. Pascoe, member of the Unemployment Board, for the period 1st April, 1935, to 31st March, 1936	150 0 0	153 12 0
TOTAL UNEMPLOYMENT FUND	£153 12 0
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)			
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.			
Government Insurance Account.			
FOR SERVICES NOT PROVIDED FOR.			
Compassionate grant to the widow of the late K. Seaton, travelling agent, Auckland	150 0 0	
Compassionate grant to the widow of the late R. S. Walker, Chief Clerk, Wellington	87 0 0	237 0 0
TOTAL GOVERNMENT INSURANCE ACCOUNT	£237 0 0

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)									
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—contd.									
Government Accident Insurance Account.									
FOR SERVICES NOT PROVIDED FOR.									
For services in excess of vote			425	19	2
TOTAL GOVERNMENT ACCIDENT INSURANCE ACCOUNT			£425	19	2
TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926)									
£248,459 2 11									
(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT, 1926.)									
SURPLUS CREDITS IN AID applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.									
ORDINARY REVENUE ACCOUNT.									
Vote 4—Customs			104	2	3			
Vote 14—Native			1,037	19	11			
Vote 15—Valuation			157	5	7			
Vote 17—Justice and Prisons			1,892	3	5			
Vote 19—Police			397	5	4			
Vote 23—Lands and Survey			46	8	8			
Vote 25—Industries and Commerce, Tourist, and Publicity			1,085	8	3			
Vote 29—Health			2,881	13	9			
Vote 30—Mental Hospitals			8,649	2	7			
Vote 31—Education			562	12	5			
							16,814	2	2
PUBLIC WORKS FUND.—GENERAL PURPOSES ACCOUNT.									
Vote 34—Public Works, Departmental			10,294	5	6			
Vote 53—Plant, material, and services			53,389	19	6			
							63,684	5	0
MAIN HIGHWAYS ACCOUNT.—CONSTRUCTION FUND.									
Vote 61—Main Highways						10,470	14	2
TOTAL SURPLUS CREDITS IN AID			£90,969	1	4
GRAND TOTAL									
£339,428 4 3									

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
<i>Legislative Department—</i>		£ s. d.	£ s. d.
Stores	Lost, broken, &c.	3 15 6	.. ..
<i>Treasury—</i>			
Fire Relief Loan (principal, £54 9s. 11d.; interest, £7 8s. 7d.)	Debtor unfinancial .. ..	.. ..	61 18 6
Flood Relief Loan (principal, £24 2s. 9d.; interest, £3 12s. 5d.)	Debtor unfinancial .. ..	.. ..	27 15 2
Hourarangi Land Settlement Association	Debtor unfinancial .. ..	.. ..	55 0 2
Nelson Farmers' Union Lime Co., Ltd. (principal, £900; interest, £1,802 4s. 11d.)	Loss on compromise .. ..	.. ..	2,702 4 11
Orchard Manuring Loan (Solicitor's costs)	Debtor unfinancial .. ..	.. ..	8 16 0
Reserve Fund securities ..	Loss on realization .. ..	.. ..	253 15 3
Stores	Loss on realization	2 10 11	.. ..
Waimarino Bush Fire Relief Loan	Debtor unfinancial .. ..	.. ..	176 8 7
Walton Land Settlement Association	Debtor unfinancial .. ..	.. ..	1,259 10 8
<i>Customs—</i>			
Nugatory expenditure ..	Loss of one sample rock crystal bracelet	.. ..	0 12 6
<i>Land and Income Tax—</i>			
Income-tax	Debtors untraceable, &c. ..	.. ..	1,023 12 11
<i>Stamp Duties—</i>			
Annual license duty ..	Remitted .. .. .	.. ..	9,498 11 7
<i>Audit—</i>			
Bad debts	Irrecoverable .. .. .	.. ..	261 2 0
<i>Internal Affairs—</i>			
Bad debts	Irrecoverable .. .. .	.. ..	240 10 10
Property	Loss on realization	6,161 6 1	.. ..
Stores	Lost, broken, &c.	3 18 5	.. ..
Stores	Loss on realization	2 19 9	.. ..
Carried forward ..	.. .. .	6,174 10 8	15,569 19 1

SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
Brought forward ..	..	6,174 10 8	15,569 19 1
<i>External Affairs—</i>			
Bad debts .. ..	..	..	74 1 6
Land	Reduction of amount due for purchase of land; original charge excessive	..	50 0 0
<i>N.Z. Reparation Estates—</i>			
Banana cases	Unaccounted for	9 17 11	..
Buildings	Beyond repair	298 0 9	..
Buildings	Loss on realization	140 0 0	..
Slipway	Rusted and worn	113 6 6	..
Nugatory expenditure ..	Replacement of cutlery ..	..	0 15 0
Nugatory expenditure ..	Compensation for damage to dinner suit	..	5 0 0
Stores	Lost, broken, &c.	1 17 1	..
<i>Printing and Stationery—</i>			
Bad debts .. ..	..	..	4 6 8
Publications	Unsaleable	125 1 0	..
Stores	Lost, broken, &c.	7 14 0	..
Stores	Loss on realization	98 14 7	..
Stores	Deficient at stocktaking (excesses, £166 8s. 11d.)	198 15 9	..
<i>Marine—</i>			
Bad debts	Irrecoverable .. ..	..	78 3 0
Buildings	Loss on realization	63 4 8	..
Stores	Lost, broken, &c.	5 11 3	..
Stores	Deficient at stocktaking ..	4 14 2	..
<i>Labour—</i>			
Bad debts	Irrecoverable .. ..	..	324 11 5
Stores	Lost, broken, &c.	36 18 10	..
<i>Native—</i>			
Bad debts	Irrecoverable .. ..	..	271 13 8
Live-stock	Died or destroyed	4,006 13 1	..
Nugatory expenditure ..	Over payment .. ..	..	3 10 0
Nugatory expenditure ..	Repairs to car .. ..	..	3 0 0
Stores	Lost, broken, &c.	371 14 10	..
Stores	Deficient at stocktaking ..	431 1 4	..
Stores	Loss on realization	3 6 0	..
Carried forward ..	..	12,091 2 5	16,385 0 4

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	12,091	2 5	16,385	0 4
<i>Justice and Prisons—</i>					
Bad debts	Irrecoverable .. ..	..	..	29	8 9
Buildings	Loss on demolition	285	1 5	..	..
Buildings	Loss on realization	612	0 0	..	..
Live-stock	Died or destroyed	1,003	17 4	..	..
Stores	Lost, broken, &c.	99	14 11	..	..
Stores	Deficient at stocktaking	29	0 4	..	..
Stores	Loss on realization	11	5 0	..	..
<i>Police—</i>					
Stores	Lost, broken, &c.	187	7 9	..	..
Stores	Loss on realization	3	7 3	..	..
<i>Naval Defence—</i>					
Bad debts	Irrecoverable .. ..	..	..	4	11 11
Clothing	Deficiency on issue at vocabulary rates	149	15 1	..	..
<i>H.M.S.—</i>					
"Diomedé," £75 9s. 5d.		..	..	..	..
"Philomel," £50 1s. 3d.		..	..	..	..
"Dunedin," £24 4s. 5d.		..	..	..	..
Nugatory expenditure ..	Refund of value of coal lost over-board	..	..	0	12 0
Nugatory expenditure ..	Repairs to French warship "Amiral Charner"	..	..	15	15 0
Stores	Lost, broken, &c.	112	13 8	..	..
Stores	Deficient at stocktaking	48	6 11	..	..
Torpedo	Lost during practice	2,155	5 6	..	..
<i>Defence—</i>					
Aeroplane	Destroyed in crash	730	5 2	..	..
Bad debts	Irrecoverable .. ..	..	..	16	6 10
Live-stock	Died or destroyed	121	14 2	..	..
Nugatory expenditure ..	Preparation of presentation shields for Lord Bledisloe	..	..	44	14 4
Nugatory expenditure ..	Replacement of stolen cheque ..	..	..	10	0 0
Stores	Lost, broken, &c.	494	8 8	..	..
Stores	Deficient at stocktaking	675	11 9	..	..
Stores	Loss on realization	56,053	16 7	..	..
Uniforms and equipment ..	Lost or destroyed while on issue to trainees	192	15 7	..	..
Carried forward ..	..	75,057	9 6	16,506	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 ..	..	75,057	9 6	16,506	9 2
<i>Agriculture—</i>					
Bad debts	Debtor unfinancial, &c. ..	..	..	153	8 2
Live-stock	Died or destroyed	361	3 9	..	..
Publications	Free issues	3	17 0	..	..
Stores	Lost, broken, &c.	46	0 5	..	..
Stores	Deficient at stocktaking ..	12	4 6	..	..
Stores	Loss on realization	32	6 2	..	..
<i>Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities ..	..	..	116,694	10 6
Advances to small-farm settlers	Loss on realization of securities ..	..	..	6,808	12 4
Bad debts	Irrecoverable .. ..	..	..	7	16 11
Compensation	Payment for overlap of title .. ..	..	..	92	1 3
Deteriorated lands mortgage	Loss on realization .. ..	..	..	176	11 10
Frost loan	Debtor unfinancial .. ..	..	..	241	8 4
Insurance	Debtors unfinancial .. ..	..	..	6	1 8
Interest	Debtors in poor circumstances, whereabouts unknown, &c. ..	..	..	2,816	18 2
Law-costs	Irrecoverable .. ..	..	..	100	6 1
Lithographs	Obsolete, worn out, &c.	2,097	8 9	..	..
Live-stock	Died or destroyed	748	15 0	..	..
Purchase-money and expenses	Land purchased twice .. ..	..	..	384	1 7
Rates	Debtor unfinancial .. ..	..	..	11	6 0
Rent	Debtors in poor circumstances, whereabouts unknown, &c. ..	..	..	26,968	1 0
Royalties	Debtors in poor circumstances, whereabouts unknown, &c. ..	..	..	1,677	19 7
Stores	Lost, broken, &c.	1,070	10 11	..	..
Survey liens	Irrecoverable .. ..	..	..	420	12 0
<i>Scientific and Industrial Research—</i>					
Stamps	Destroyed by fire .. ..	..	..	1	10 0
Stores	Lost, broken, &c.	43	4 0	..	..
Stores	Deficient at stocktaking	0	6 8	..	..
<i>Industries and Commerce, Tourist, and Publicity—</i>					
Bad debts .. ..	.. ..	..	..	197	11 4
Live-stock	Died or destroyed	13	17 7	..	..
Stores	Lost, broken, &c.	99	18 0	..	..
Stores	Deficient at stocktaking	266	2 3	..	..
Stores	Loss on realization	1,535	19 6	..	..
Carried forward ..	..	81,389	4 0	173,265	5 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 ..	..	81,389	4 0	173,265	5 11
<i>Mines—</i>					
Application and consent fees ..	Remitted .. .. .	..	..	1 3	6
Bad debts	Debtors unfinancial, &c. ..	..	..	788 19	7
Live-stock	Died or destroyed	14	13 4	..	..
Stores	Lost, broken, &c.	50	10 3	..	..
Stores	Deficient at stocktaking ..	24	16 0	..	..
Stores	Stone removed from coal ..	381	14 7	..	..
<i>Health—</i>					
Bad debts	Debtors unfinancial, &c. ..	..	..	0 5	6
Cash	Stolen .. .. .	..	..	2 17	0
Fees due to various institutions	Debtors in poor circumstances ..	..	..	5,764 10	4
Live-stock	Died or destroyed	32	8 2	..	..
Live-stock	Loss on realization	43	0 0	..	..
Nugatory expenditure	Repairs to car .. .. .	..	..	36 11	1
Stores	Lost, broken, &c.	372	7 2	..	..
Stores	Deficient at stocktaking ..	15	16 11	..	..
Stores	Loss on realization	7	8 5	..	..
Stores	Free issues	249	1 8	..	..
<i>Mental Hospitals—</i>					
Bad debts	Debtor unfinancial, &c. ..	..	..	39 8	4
Live-stock	Died or destroyed	854	9 9	..	..
Machinery	Unserviceable	1,965	4 0	..	..
Nugatory expenditure	Repairs to car .. .. .	..	..	11 5	6
Stores	Lost, broken, &c.	2,512	3 5	..	..
Stores	Deficient at stocktaking (excesses £23 1s. 9d.)	332	7 10	..	..
Stores	Loss on realization	36	7 6	..	..
<i>Education—</i>					
Bad debts	Debtors in poor circumstances, &c. ..	..	..	2,210 17	3
Live-stock	Died or destroyed	29	1 0	..	..
Stores	Lost, broken, &c.	49	13 11	..	..
Stores	Deficient at stocktaking ..	11	13 9	..	..
<i>Pensions—</i>					
Bad debts	Debtors in poor circumstances, &c. ..	..	..	106 6	8
<i>Public Works Department—</i>					
Bad debts	Debtors unfinancial, &c. ..	..	..	943 15	9
Buildings	Loss on realization	44	0 0	..	..
Interest	Remitted .. .. .	..	..	813 10	2
Live-stock	Died or destroyed	27	7 6	..	..
Stores	Lost, broken, &c.	5,730	11 4	..	..
Stores	Deficient at stocktaking ..	153	15 7	..	..
Stores	Loss on realization	4,085	7 1	..	..
Water-rates	Remitted .. .. .	..	..	7,106 3	2
Carried forward ..	..	98,413	3 2	191,090	19 9

SIXTH SCHEDULE—*continued.*

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	98,413	3 2	191,090	19 9
<i>State Forest Service—</i>					
Bad debts	Debtors unfinancial, &c. ..	..	..	645	4 7
Buildings	Loss on realization	168	1 8	..	..
Live-stock	Died or destroyed	21	0 0	..	..
Nugatory expenditure ..	Repairs to car .. ..	..	..	49	12 11
Publications	Free issues	4	19 5	..	..
Stores	Lost, broken, &c.	31	10 0	..	..
Stores	Deficient at stocktaking ..	81	17 1	..	..
Stores	Loss on realization	137	14 3	..	..
Timber royalties	Rebates for prompt payment ..	..	..	151	18 6
Trees and seeds	Issued gratuitously to local bodies and schools for unemployment relief purposes	618	5 4	..	..
<i>Unemployment Fund—</i>					
Bad debts	Debtors unfinancial .. ..	..	..	858	17 4
Live-stock	Died or destroyed	1	15 0	..	..
Refund due to Board	Remitted .. ..	..	..	131	6 0
Stores	Lost, broken, &c.	149	0 4	..	..
Stores	Deficient at stocktaking ..	320	0 7	..	..
Stores	Loss on realization	4	4 0	..	..
<i>Working Railways—</i>					
Bad debts	Debtors unfinancial, &c. ..	..	..	1,117	2 3
Stores	Lost, broken, &c.	2,535	17 9	..	..
Wagons	Damaged beyond repair	1,948	8 1	..	..
<i>Government Accident Insurance—</i>					
Interest	Remitted to save security ..	..	..	398	0 0
<i>Post and Telegraph—</i>					
Bad debts	Debtors unfinancial, &c. ..	..	..	331	1 4
Imperial Treasury Bonds ..	Loss on realization .. ..	..	..	3,023	8 6
Stores	Lost, broken, &c.	1,497	7 8	..	..
Stores	Deficient at stocktaking ..	115	17 10	..	..
Telephones	Destroyed by fire	1,133	8 6	..	..
<i>Public Service Superannuation Office—</i>					
Securities	Loss on realization .. ..	..	..	1,180	6 6
<i>Public Trust Office—</i>					
Bad debts	Irrecoverable .. ..	..	..	84	19 3
Securities	Loss on realization .. ..	..	..	46,828	19 0
Stores	Lost, broken, &c.	199	18 3	..	..
Carried forward ..	..	107,382	8 11	245,891	15 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.
Brought forward ..	..	£ s. d. 107,382 8 11	£ s. d. 245,891 15 11
<i>State Advances Department—</i> Securities and loans ..	Loss on realization of securities, judgments given and Magistrates refused to make orders, and debtors untraceable	..	57,321 19 0
Branch—			
Settlers ..		£ s. d. 30,053 12 11	
Workers ..		2,887 8 9	
Housing ..		8,176 4 9	
Repatriation ..		16,204 12 7	
		107,382 8 11	303,213 14 11
Claims abandoned.			
		£ s. d. 410,596 3 10	
<i>Marine—</i> Rental under coal lease No. 6226, Westport ..	..		62 14 0
Reduction in pilotage on account of vessel being piloted only half the usual distance ..	..		1 8 8
<i>Industries and Commerce, Tourist, and Publicity—</i> Discount on account for electric energy ..	..		4 7 0
<i>Public Works Department—</i> Hire charges on concrete test moulds ..	..		7 10 9
	TOTAL	£410,672 3 6	