

*Hon. Mr. Nash*

## APPROPRIATION

### ANALYSIS

Title.		
Address.		
1. Short Title.		
2. Grant and appropriation of £21,696,821, and £4,100,650 (credits in aid), out of Consolidated Fund.	5. Grant and appropriation of £5,351,407, and £399,964 (credits in aid), out of accounts outside the Public Account.	
3. Grant and appropriation of £10,375,550, and £1,867,045 (credits in aid), out of Public Works Fund.	6. Power to make contracts in excess of appropriation.	
4. Grant and appropriation of £16,060,297, and £2,241,670 (credits in aid), out of separate accounts.	7. Indemnity as to unauthorized expenditure of £3,392,233 3s. 7d., and debts irrecoverable, £103,312 9s. 9d.	
	8. Payment to local authorities for construction of roads, &c.	
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### A BILL INTITULED

AN ACT to appropriate and apply certain Sums of Money out of the Consolidated Fund, the Public Works Fund, and other Accounts to the Services of the Year ending the Thirty-first Day of March, Nineteen hundred and forty-one, and to appropriate the Supplies granted in this Present Session. Title.

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New Zealand in Parliament assembled, towards making good the supply which Address.

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, 1940.

Grant and appropriation of £21,696,821, and £4,100,650 (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 forty-one, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of twenty-one million six hundred and ninety-six thousand eight hundred and twenty-one pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the Consolidated Fund a further sum not exceeding four million one hundred thousand six hundred and fifty 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 ten million three hundred and seventy-five thousand five hundred and fifty pounds.

Grant and appropriation of £10,375,550, and £1,867,045 (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 eight hundred and sixty-seven thousand and forty-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 than 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 £16,060,297, and £2,241,670 (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 sixteen million and sixty thousand two hundred and ninety-seven 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 two million two hundred and forty-one thousand six hundred and seventy 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 £5,351,407, and £399,964 (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 five million three hundred and fifty-one thousand four hundred and seven 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 three hundred and ninety-nine thousand nine hundred and sixty-four 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  
£3,392,233  
3s. 7d.,  
and debts  
irrecoverable,  
£103,312 9s. 9d.

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 forty, 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 million three hundred and ninety-two thousand two hundred and thirty-three pounds three shillings and sevenpence, and has caused the said sums to be applied to the several purposes and services mentioned in the said Sixth Schedule, and has also discharged from the Public Account the sum of one hundred and three thousand three hundred and twelve pounds nine shillings and ninepence, 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:
- (b) The protection of rivers and lakes, and the improvement of the navigation thereof:

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- (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, 1941.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
ORDINARY REVENUE ACCOUNT.			
		£	£
1	Legislative .. .. .	109,000	1,377
2	Prime Minister's Department .. .. .	24,000	..
3	Treasury .. .. .	60,350	108,850
4	Customs .. .. .	169,197	23,595
5	Land and Income Tax .. .. .	170,000	122,140
6	Stamp Duties .. .. .	104,500	1,600
7	Audit .. .. .	40,000	39,800
8	Public Service Commissioner's Office .. .. .	16,000	850
9	Internal Affairs .. .. .	508,624	162,976
10	External Affairs .. .. .	215,943	41,525
11	Printing and Stationery .. .. .	300,000	..
12	Marine .. .. .	172,885	5,402
13	Labour .. .. .	2,616,282	112,621
14	Native .. .. .	490,000	25,530
15	Valuation .. .. .	50,000	18,675
16	Electoral .. .. .	7,100	20
17	Census and Statistics .. .. .	36,000	2,150
18	National Service .. .. .	101,440	71,138
19	Justice and Prisons .. .. .	289,560	83,950
20	Crown Law .. .. .	8,500	200
21	Police .. .. .	649,478	5,589
22	Maintenance of Public Works and Services .. .. .	650,000	2,348,800
23	Lands and Survey .. .. .	400,000	66,400
24	Agriculture .. .. .	1,657,174	138,520
25	Industries and Commerce, Tourist and Publicity .. .. .	524,115	119,986
26	Scientific and Industrial Research .. .. .	165,153	34,590
27	Mines .. .. .	255,100	12,590
	Carried forward .. .. .	9,790,401	3,548,874

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 .. ..	£ 9,790,401	£ 3,548,874
28	Transport .. .. .	73,000	25,767
29	Health .. .. .	1,502,110	95,975
30	Mental Hospitals .. .. .	442,000	246,600
31	Education .. .. .	4,630,310	179,814
32	War and other Pensions .. .. .	1,950,000	3,000
33	Social Security .. .. .	3,200,000	..
34	National Provident and Friendly Societies ..	109,000	620
	TOTAL ORDINARY REVENUE ACCOUNT ..	21,696,821	4,100,650
	<b>TOTAL, CONSOLIDATED FUND ..</b>	<b>£21,696,821</b>	<b>£4,100,650</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, 1941.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	<b>GENERAL PURPOSES ACCOUNT.</b>		
		£	£
35	Public Works, Departmental .. .. .	190,155	393,110
36	Railway-construction .. .. .	900,000	54,000
37	Railways Improvements and Additions to Open Lines .. .. .	1,582,050	144,000
38	Public Buildings .. .. .	1,072,525	16,600
39	Education Buildings, &c. .. .. .	700,000	5,000
40	Lighthouses and Harbour-works .. .. .	32,320	300
41	Development of Tourist Resorts .. .. .	25,000	1,000
42	Roads, &c. . . . .	570,000	56,610
43	Telegraph Extension .. .. .	325,000	275,000
44	Lands, Miscellaneous .. .. .	350,000	22,000
45	Irrigation, Water-supply, and Drainage .. .. .	617,500	27,500
46	Swamp Land Drainage .. .. .	11,000	11,925
47	Small Farms Development .. .. .	370,000	180,000
48	Native Land Settlement .. .. .	350,000	650,000
49	Linen Flax Development .. .. .	430,000	1,000
	<b>TOTAL, GENERAL PURPOSES ACCOUNT ..</b>	<b>7,525,550</b>	<b>1,838,045</b>
	<b>ELECTRIC SUPPLY ACCOUNT.</b>		
50	Development of Water-power.. .. .	2,850,000	29,000
	<b>TOTAL, PUBLIC WORKS FUND ..</b>	<b>£10,375,550</b>	<b>£1,867,045</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, 1941.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	<b>LAND FOR SETTLEMENTS ACCOUNT.</b>		
51	Land for Settlements .. .. .	£ 399,900	£ 100
	<b>MAIN HIGHWAYS ACCOUNT.</b>		
52	Main Highways .. .. .	3,783,200	104,800
	<b>SOCIAL SECURITY FUND.</b>		
53	Administration Expenses and Emergency Benefits .. .. .	605,949	63,700
54	Medical, Hospital, &c., Benefits .. .. .	1,686,000	1,000
	<b>STATE COAL-MINES ACCOUNT.</b>		
55	State Coal-mines .. .. .	451,339	3,150
	<b>STATE FORESTS ACCOUNT.</b>		
56	State Forest Service .. .. .	500,000	66,820
	<b>WORKING RAILWAYS ACCOUNT.</b>		
57	Working Railways .. .. .	8,633,909	2,002,100
	<b>TOTAL SEPARATE ACCOUNTS ..</b>	<b>£16,060,297</b>	<b>£2,241,670</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, 1941.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
58	Post and Telegraph Working-expenses .. .. .	4,034,415	309,366
	PUBLIC TRUSTEE'S ACCOUNT.		
59	Public Trust Office .. .. .	357,849	150
	NATIVE TRUSTEE'S ACCOUNT.		
60	Native Trust Office .. .. .	16,670	..
	GOVERNMENT INSURANCE ACCOUNT.		
61	Government Insurance .. .. .	162,802	800
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
62	Public Service Superannuation Fund Office ..	8,725	50
	STATE FIRE INSURANCE ACCOUNT.		
63	State Fire Insurance.. .. .	186,212	24,250
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.		
64	Government Accident Insurance .. .. .	47,920	50
	DAIRY INDUSTRY ACCOUNT.		
65	Dairy Industry .. .. .	39,790	32,823

FOURTH SCHEDULE—*continued.*

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

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	MEAT INDUSTRY ACCOUNT.	£	£
66	Meat Industry .. .. .	39,223	..
	SUNDRY PRODUCTS ACCOUNT.		
67	Sundry Products... .. .	22,136	495
	WOOL INDUSTRY ACCOUNT.		
68	Wool Industry .. .. .	13,538	8,000
	INTERNAL MARKETING ACCOUNT.		
69	Internal Marketing .. .. .	74,141	300
	FRUIT INDUSTRY ACCOUNT.		
70	Fruit Industry .. .. .	12,836	..
	BROADCASTING ACCOUNT.		
71	Broadcasting .. .. .	325,150	20,600
	IRON AND STEEL INDUSTRY ACCOUNT.		
72	Iron and Steel Industry .. .. .	10,000	3,080
	<b>TOTAL</b> .. .. .	<b>£5,351,407</b>	<b>£399,964</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, 1941; 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 of each section in Column 5.	7. Amount authorized during the Year ending 31st March, 1941.	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.				
Dargaville Branch .. .. .	M. ch. 17 28	Kirikopuni	Dargaville..	M. ch. 17 28	£ 98,000	£ 40,000	£ 58,000	£ 50,000
Paeroa-Pokeno .. .. .	42 15	Paeroa ..	Pokeno ..	42 15	806,000	40,000	766,000	50,000
Taneatua-Opotiki .. .. .	26 33	Taneatua ..	Opotiki ..	26 33	746,081	2,000	744,081	2,500
East Coast Main Trunk (Gisborne-Napier)	131 52	{ Gisborne	Waikokopu	35 40	475,125	387,000	88,125	475,125
South Island Main Trunk (Picton-Waipara)	174 52	{ Waikokopu	Wairoa ..	24 35	70,700	11,000	59,700	13,750
Westport-Inangahua .. .. .	26 00	Wharanui	Parnassus	34 17	732,500	475,000	257,500	583,750
		Te Kuha ..	Inangahua	74 32	246,400	145,000	101,400	181,250

## SIXTH SCHEDULE.

## UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1939-40.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.
<b>CONSOLIDATED FUND.</b>									
<b>Ordinary Revenue Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
<i>Prime Minister's Department :—</i>									
New Zealand contribution to Singapore Bureau, League of Nations .. .. .	..			250	0	0			
<i>Treasury Department :—</i>									
Income-tax misappropriated .. .. .	£	s.	d.						
by G. W. Hynes, Clerk .. .. .	280	12	3						
Less Credits in reduction .. .. .	22	7	0						
				258	5	3			
War-risk insurance on departmental purchases shipped from United Kingdom to New Zealand .. .. .	16,792	17	4						
Less Credits in reduction .. .. .	16,619	2	9						
				173	14	7			
							431	19	10
<i>Internal Affairs Department :—</i>									
Amount advanced to officers of the High Commissioner's staff to meet evacuation expenses .. .. .				735	0	0			
Expenses in connection with administration of Patriotic Purposes Emergency Regulations .. .. .				959	4	10			
Grant for expenses of the National Patriotic Fund until moneys come to hand .. .. .				1,000	0	0			
Grant for cost of visit of Hon. P. Fraser and party to Great Britain .. .. .				2,396	14	8			
Part payment of cost of actuarial examinations in connection with Public Service Superannuation Fund .. .. .				537	14	10			
Payment to R. R. Wright on account of forged cheque .. .. .				19	6	7			
Reimbursement of R.N.V.R. ratings who attended as Guard of Honour at the opening ceremony of the New Zealand Centennial Exhibition .. .. .				2	8	3			
Remittance to stranded New Zealanders, Bombay .. .. .	£	s.	d.						
.. .. .	500	0	0						
Less Credits in reduction .. .. .	487	12	5						
				12	7	7			
							5,662	16	9
Carried forward .. .. .							6,344	16	7

SIXTH SCHEDULE—*continued.*

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
<b>Ordinary Revenue Account—<i>contd.</i></b>									
<b>FOR SERVICES NOT PROVIDED FOR— <i>continued.</i></b>									
Brought forward .. .. .				6,344	16	7			
<i>External Affairs Department:—</i>									
Grant to W. H. Roberts to cover loss incurred through early transfer to New Zealand .. .. .					20	11	9		
<i>Printing and Stationery Department:—</i>									
Salary of officer for leave on retirement during a portion of the ensuing financial year .. .. .					16	5	0		
<i>Marine Department:—</i>									
Damage to motor-car caused by collision with departmental vehicle .. .. .					21	9	6		
<i>Labour Department:—</i>									
Allowances to members, Court of Arbitration, for special services .. .. .	200	0	0						
Expenses of members, Industrial Emergency Council .. .. .	196	14	10						
Expenses of members, National Emergency Disputes Committee .. .. .	58	16	3						
Increments to Conciliation Commissioners .. .. .	75	0	0						
Salary of Mr. Justice O'Regan, Judge of the Compensation Court, 9th to 31st March, 1940 .. .. .	123	13	1						
					654	4	2		
<i>Justice and Prisons Department:—</i>									
Compassionate grant to widow of the late C. L. James, Custodian, Supreme Court, Christchurch .. .. .					108	0	0		
<i>Police Department:—</i>									
Compassionate grants to widows of deceased members of Police Force—									
Widow of Sergeant W. H. Almond .. .. .		£	s.	d.					
Widow of Constable N. T. Davis .. .. .					32	10	3		
					13	1	10		
				45	12	1			
Compensation, funeral, and medical expenses under Workers' Compensation Act of the late Constable W. J. Watt, who died from injuries received whilst on duty .. .. .	1,050	6	2						
					1,095	18	3		
<i>Army Department:—</i>									
<i>Ex gratia</i> payment to mother of the late Gunner L. J. Bourke, killed on duty .. .. .					50	0	0		
Carried forward .. .. .					8,311	5	3		

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

<b>CONSOLIDATED FUND—<i>contd.</i></b>	£ s. d.	£ s. d.	£ s. d.
<b>Ordinary Revenue Account—<i>contd.</i></b>			
<b>FOR SERVICES NOT PROVIDED FOR— <i>continued.</i></b>			
Brought forward .. ..	..	8,311 5 3	
<i>Public Works Department :—</i>			
Compensation and funeral expenses under Workers' Compensation Act of the late John Turner, who died as the result of an accident .. .. .	1,037 19 2		
Interest and exchange paid on cheques lodged as deposits on contracts .. ..	29 19 3		
Payment to Government Fire Insurance Fund .. .. .	50,000 0 0		
Settlement of Air Travel (N.Z.), Ltd.'s claim for damage sustained by aeroplane ZK-AGP .. .. .	475 3 10		
		51,543 2 3	
<i>Lands and Survey Department :—</i>			
Grant to Vote—Settlement to Unemployed Workers (Small Farms) subsidy on wages paid .. .. .	..	50,000 0 0	
<i>Agriculture Department :—</i>			
Compensation under Workers' Compensa- tion Act paid to C. M. Anderson, injured in course of duty .. .. .	35 2 8		
Damages, costs, and expenses awarded in <i>Cox v. Crown</i> for property damaged by fire .. .. .	147 10 0		
<i>Ex gratia</i> payment to orchardists on account of frost damage to citrus-trees, Bay of Plenty .. .. .	337 14 6		
<i>Ex gratia</i> payment to R. Twining for loss of cow used for sterility experiment .. ..	15 0 0		
Expenses incidental to investigations as to " In store " cost of handling wool .. ..	22 0 0		
Expenses of members, Primary Production Council .. .. .	95 1 5		
Incidental expenses of district councils of Primary Production .. .. .	5 0		
Grant to David Jones, member of Executive Council of Agriculture, on retirement ..	228 9 0		
Grant to tobacco-growers on account of losses on export tobacco, and to Buxton's Ltd. in full settlement of agreement <i>re</i> charges .. .. .	1,498 19 3		
Medical expenses of J. D. S. Heaton, injured in course of duty .. .. .	34 3 3		
Subsidy on raw materials used in manu- facture of superphosphate .. .. .	81,510 4 3		
		83,924 9 4	
Carried forward .. ..	..	193,778 16 10	

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

<b>CONSOLIDATED FUND—contd.</b>	£ s. d.	£ s. d.	£ s. d.
<b>Ordinary Revenue Account—contd.</b>			
<b>FOR SERVICES NOT PROVIDED FOR— continued.</b>			
Brought forward ..	..	193,778 16 10	
<i>Department of Industries and Commerce, Tourist and Publicity:—</i>			
Amount irrecoverable from overseas tourist agency (New York) on account of passenger bookings .. ..	43 10 2		
Expenses of investigating the marketing of New Zealand fruit-juice ..	92 15 0		
Expenses of members, Controller of Food-stuffs Advisory Committee .. ..	182 7 8	318 12 10	
<i>Transport Department:—</i>			
Allowance to officer for performing higher duties .. ..	24 19 7		
Expenses incidental to tests made with producer-gas units .. ..	10 12 6	35 12 1	
<i>Department of Health:—</i>			
Medical expenses of L. Craill, who was injured at Gisborne .. ..	..	12 13 10	
<i>Education Department:—</i>			
Compassionate grant to widow of the late W. J. Boden, Senior Inspector of Schools, Wanganui .. ..	..	377 0 0	
<i>Social Security Department:—</i>			
Annuity payment to S. G. Smith ..	120 0 0		
Payment of Christmas bonus to unemployment beneficiaries .. ..	£ s. d. 5,460 2 8		
Less Credits in reduction .. ..	309 5 8	5,150 17 0	
Payment to G. A. Paterson on account of forged cheque .. ..	20 10 0	5,291 7 0	
			199,814 2 7
<b>FOR SERVICES IN EXCESS OF VOTES.</b>			
Vote 2—Prime Minister's Department ..	..	244 12 0	
Vote 3—Treasury .. ..	..	1,010 17 8	
Vote 13—Labour .. ..	..	158,464 18 4	
Vote 24—Maintenance of Public Works and Services .. ..	..	319,198 3 0	
			478,918 11 0
<b>TOTAL, CONSOLIDATED FUND ..</b>	..	..	<b>£678,732 13 7</b>

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 NOT PROVIDED FOR.									
<i>Public Works Department :—</i>									
Compassionate grant to widow of the late R. G. Hart, storekeeper's assistant .. .. .	..			75	19	6			
Compensation for land purchased from the Bachelor Estate, Palmerston North, for Massey Agricultural College .. .. .	..			4,820	0	0			
Fees and disbursements of Crown Solicitor, Palmerston North, in connection with land purchased from Bachelor Estate .. .. .	..			20	6	8			
<i>Ex gratia</i> payment to J. D. Jones, for loss of two horses .. .. .	..			25	0	0			
Salaries of officers on leave on retirement during a portion of the ensuing financial year .. .. .	..			35	1	5			
				4,976	7	7			
FOR SERVICES IN EXCESS OF VOTE.									
Vote 47—Irrigation, Water-supply, and Drainage .. .. .	..			26,437	6	3			
<b>TOTAL, PUBLIC WORKS FUND .. .. .</b>	..			..			<b>£31,413</b>	<b>13</b>	<b>10</b>
<b>SEPARATE ACCOUNTS.</b>									
<b>Social Security Fund.</b>									
FOR SERVICES NOT PROVIDED FOR.									
<i>Social Security Department :—</i>									
Compassionate grant to widow of the late B. Bell, Registrar, Wanganui .. .. .	..			50	4	10			
Grants to officers for damage to stored furniture .. .. .	..			36	0	0			
<b>TOTAL, SOCIAL SECURITY FUND .. .. .</b>	..			..			<b>£86</b>	<b>4</b>	<b>10</b>
<b>State Coal-mines Account.</b>									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 57—State Coal-mines .. .. .	..			..			11,344	4	3
<b>TOTAL, STATE COAL-MINES ACCOUNT .. .. .</b>	..			..			<b>£11,344</b>	<b>4</b>	<b>3</b>

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

<b>SEPARATE ACCOUNTS—contd.</b>	£	s.	d.	£	s.	d.	£	s.	d.
<b>State Forests Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
<i>Forestry Department :—</i>									
Contribution towards cost of United Saw-millers' Exhibit at Centennial Exhibition	..			500	14	0			
<i>Ex gratia</i> payment to widow of deceased holder of a sawmill license on account of excess payment in relation to timber cut	..			70	0	0			
Payment to owners of sheep for injuries inflicted by dogs .. .. .	..			40	0	0			
<b>TOTAL, STATE FORESTS ACCOUNT ..</b>	..			..			<b>£610</b>	<b>14</b>	<b>0</b>
<b>Working Railways Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Expenses in connection with the engagement of overseas employees .. .. .	..			1,328	17	0			
Services rendered by Mr. R. E. Price as Conciliation Commissioner on behalf of the Government .. .. .	..			40	0	0			
<b>TOTAL, WORKING RAILWAYS ACCOUNT .. .. .</b>	..			..			<b>£1,368</b>	<b>17</b>	<b>0</b>
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)									
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</b>									
<b>Post Office Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Compassionate allowances to widows of deceased officers :—									
Widow of F. A. Baker .. .. .	..			146	0	0			
Widow of G. Dickie .. .. .	..			140	0	0			
Widow of M. Erkill .. .. .	..			115	0	0			
Widow of W. E. Evans .. .. .	..			97	0	0			
Widow of F. W. Fairey .. .. .	..			80	0	0			
Widow of G. F. McGregor .. .. .	..			115	0	0			
Widow of H. J. Partridge .. .. .	..			92	0	0			
Widow of T. B. Pickering .. .. .	..			44	0	0			
Widow of M. J. Sherlock .. .. .	..			102	0	0			
Widow of T. W. Thwaites .. .. .	..			158	0	0			
Widow of D. E. Tobin .. .. .	..			107	0	0			
<b>TOTAL, POST OFFICE ACCOUNT ..</b>	..			..			<b>£1,196</b>	<b>0</b>	<b>0</b>

## SIXTH SCHEDULE—continued.

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—contd.</b>									
<b>Public Trustee's Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Salary of officer for leave on retirement during a portion of the ensuing financial year ..	..			..			183	6	8
Grant to B. Hughes, agent of Public Trustee, Temuka, on retirement .. ..	..			..			35	0	0
Salaries of officers for portion of ensuing financial year .. ..	..			..			27	4	11
<b>TOTAL, PUBLIC TRUSTEE'S ACCOUNT .. ..</b>	..			..			<b>£245</b>	<b>11</b>	<b>7</b>
<b>Native Trustee's Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Moneys held in West Coast Settlement Reserve for Mere Harrison erroneously uplifted ..	..			..			8	0	3
<b>TOTAL, NATIVE TRUSTEE'S ACCOUNT .. ..</b>	..			..			<b>£8</b>	<b>0</b>	<b>3</b>
<b>Government Insurance Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Compassionate grant to widow of the late H. B. Leaper, travelling agent ..	..			..			140	0	0
<b>TOTAL, GOVERNMENT INSURANCE ACCOUNT .. ..</b>	..			..			<b>£140</b>	<b>0</b>	<b>0</b>
<b>Public Service Superannuation Fund Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Special allowance to officer for performing higher duties .. ..	..			..			23	15	0
<b>TOTAL, PUBLIC SERVICE SUPER-ANNUATION FUND ACCOUNT .. ..</b>	..			..			<b>£23</b>	<b>15</b>	<b>0</b>

## SIXTH SCHEDULE—continued.

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—contd.</b>	£ s. d.	£ s. d.	£ s. d.
<b>Broadcasting Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
(1) Broadcasting— Purchase of <i>N.Z. Radio Record</i> .. .. .	..	..	3,312 9 11
(2) Commercial Broadcasting— Grant to Mr. Sheil for official visit to Australia .. .. .	..	..	75 0 0
<b>TOTAL, BROADCASTING ACCOUNT ..</b>	..	..	<b>£3,387 9 11</b>
<b>Dairy Industry Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Compassionate grant to the widow of the late H. R. Farwell, Chief Advertising Repre- sentative, London .. .. .	..	..	93 7 6
<b>TOTAL, DAIRY INDUSTRY ACCOUNT ..</b>	..	..	<b>£93 7 6</b>
<b>Internal Marketing Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Allowances and expenses of officers travelling to Australia .. .. .	..	..	109 8 5
Grant to New Zealand Citrus Council for clerical and secretarial expenses .. .. .	..	..	35 0 0
Special and general damages and legal expenses in <i>Miss Whitely v. The Crown</i> .. .. .	..	..	50 9 6
<b>TOTAL, INTERNAL MARKETING ACCOUNT .. .. .</b>	..	..	<b>£194 17 11</b>
<b>Fruit Industry Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Salaries and administrative expenses in con- nection with the Fruit Industry Account .. .. .	..	..	2,784 18 5
<b>TOTAL, FRUIT INDUSTRY ACCOUNT ..</b>	..	..	<b>£2,784 18 5</b>

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

<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—<i>contd.</i></b>	£ s. d.	£ s. d.	£ s. d.
<b>Meat Industry Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Salaries and administrative expenses in connection with the Meat Industry Account ..	..	..	12,819 8 9
<b>TOTAL, MEAT INDUSTRY ACCOUNT</b>	..	..	<b>£12,819 8 9</b>
<b>Sundry Products Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Salaries and administrative expenses in connection with the Sundry Products Account ..	..	..	3,670 8 8
Expenses of Mr. H. Turner to United Kingdom .. .. .	..	..	245 12 8
<b>TOTAL, SUNDRY PRODUCTS ACCOUNT</b>	..	..	<b>£3,916 1 4</b>
<b>Wool Industry Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Advance to New Zealand Woolbuyers' Association .. .. .	..	8,000 0 0	
Less Credits in reduction .. .. .	..	6,000 0 0	
			2,000 0 0
Salaries and administrative expenses in connection with the Wool Industry Account ..	..	..	5,004 11 5
<b>TOTAL, WOOL INDUSTRY ACCOUNT</b>	..	..	<b>£7,004 11 5</b>
<b>Housing Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Misappropriation of moneys by J. D. Tiffen ..	..	..	5 2 5
Losses sustained in meeting claims under the Wages Protection and Contractors' Liens Act in connection with house-construction contracts .. .. .	..	..	577 15 0
Damage to motor-vehicles caused by collisions with departmental cars .. .. .	..	..	9 17 6
<b>TOTAL, HOUSING ACCOUNT</b>	..	..	<b>£592 14 11</b>
<b>TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926)</b> .. .. .	..	..	<b>£755,963 4 6</b>

SIXTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.
<b>SURPLUS CREDITS IN AID applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.</b>									
<b>ORDINARY REVENUE ACCOUNT.</b>									
Vote 2—Prime Minister's Department .. .. .	..	..	..	555	16	9			
Vote 3—Treasury .. .. .	..	..	..	487	12	6			
Vote 24—Maintenance of Public Works and Services .. .. .	..	..	..	2,553,697	14	0			
							2,554,741	3	3
<b>PUBLIC WORKS FUND.—GENERAL PURPOSES ACCOUNT.</b>									
Vote 37—Public Works, Departmental .. .. .	..	..	..	61,694	1	8			
Vote 47—Irrigation, Water-supply, and Drainage .. .. .	..	..	..	19,100	10	9			
							80,794	12	5
<b>STATE COAL-MINES ACCOUNT.</b>									
Vote 57—State Coal-mines .. .. .	..	..	..	..	..	..	734	3	5
<b>TOTAL, SURPLUS CREDITS IN AID..</b>	..	..	..	..	..	..	<b>£2,636,269</b>	<b>19</b>	<b>1</b>
<b>GRAND TOTAL .. .. .</b>	..	..	..	..	..	..	<b>£3,392,233</b>	<b>3</b>	<b>7</b>

## 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.

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
<i>Legislative—</i>		£ s. d.	£ s. d.
Stores .. .. .	Lost, broken, deficient, &c. ..	261 11 8	..
<i>Treasury—</i>			
Advance under Land Settlement Finance Act, 1909, to Moorfield Land Settlement Association	Deficiency on winding up association	..	1,439 18 5
Insurance premium paid by former State Advances office	Debtor unfinancial .. ..	..	0 13 11
Frost relief .. .. .	Debtor unfinancial .. ..	..	281 13 6
General Purposes relief ..	Debtor unfinancial .. ..	..	1,316 12 10
Lime relief .. .. .	Debtor unfinancial .. ..	..	60 17 1
Loans to cattle-dipping associations	Debtor unfinancial .. ..	..	551 17 3
Employment Promotion Fund: Bad debt	Debtor company liquidated ..	..	660 0 0
Repatriation Branch ..	Loss on realization of securities	..	5,784 18 6
<i>Customs—</i>			
Bad debt .. .. .	Irrecoverable .. ..	..	303 0 9
Stores .. .. .	Lost, broken, &c. .. ..	4 16 3	..
<i>Land and Income Tax—</i>			
Income-tax .. .. .	Debtors left New Zealand ..	..	1,915 2 1
<i>Stamp Duties—</i>			
Amusement-tax .. .. .	Irrecoverable .. ..	..	23 12 0
Death duties and penalty ..	Irrecoverable .. ..	..	12 15 0
Gift duty .. .. .	Irrecoverable .. ..	..	71 1 0
License .. .. .	Claim abandoned .. ..	..	2,674 9 8
<i>External Affairs—</i>			
Stores .. .. .	Lost, broken, &c. .. ..	23 4 0	..
New Zealand Reparation Estates	Building demolished .. ..	1,207 3 5	..
New Zealand Reparation Estates	Machinery obsolete .. ..	941 8 4	..
New Zealand Reparation Estates	Stores deficient .. ..	27 11 5	..
New Zealand Reparation Estates	Mortgage transferred .. ..	..	1,012 4 9
New Zealand Reparation Estates—			
Malaefons Plantation ..	Loss on realization .. ..	4,471 6 1	..
Malololelei Section 50 ..	Loss on realization .. ..	46 12 9	..
Moamoa property ..	Loss on realization of mortgage	..	395 10 7
Carried forward ..	..	6,983 13 11	16,504 7 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 ..	..	6,983	13 11	16,504	7 4
<i>Marine—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	22	16 11
Stores .. ..	Lost, broken, &c. .. ..	211	17 3	..	..
<i>Labour—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	17	3 0
Penalties .. ..	Remitted .. ..	..	..	24	11 10
Stores .. ..	Lost, broken, &c. .. ..	19	3 1	..	..
<i>Employment Division—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	23	1 0
Nugatory expenditure .. ..	Repairs to motor-vehicles .. ..	..	..	75	4 11
Buildings .. ..	Loss on realization .. ..	203	17 8	..	..
Stores .. ..	Loss on realization .. ..	308	13 0	..	..
Stores .. ..	Deficient .. ..	3	4 2	..	..
Stores .. ..	Lost, broken, &c. .. ..	176	8 7	..	..
<i>Native—</i>					
Interest .. ..	Irrecoverable .. ..	..	..	106	12 9
Mortgage .. ..	Valueless .. ..	..	..	121	13 8
Live-stock .. ..	Died, destroyed, or deficient .. ..	4,822	12 2	..	..
Stores .. ..	Lost, deficient, &c. .. ..	644	14 8	..	..
<i>Justice and Prisons—</i>					
Bad debts .. ..	Irrecoverable .. ..	..	..	31	17 0
Nugatory expenditure .. ..	Donations, &c. .. ..	..	..	1	2 6
Land and buildings .. ..	Loss on realization .. ..	164	12 0	..	..
Buildings .. ..	Loss on demolition .. ..	250	19 2	..	..
Live-stock .. ..	Died, destroyed, &c. .. ..	1,840	16 4	..	..
Stores .. ..	Loss on realization .. ..	65	2 7	..	..
Stores .. ..	Lost, broken, &c. .. ..	262	14 1	..	..
<i>Police—</i>					
Bad debts .. ..	Irrecoverable .. ..	..	..	18	4 8
Stores .. ..	Lost, broken, &c. .. ..	4	10 0	..	..
<i>Navy—</i>					
French Sloop "Dumont d'Urville"	Docking charges waived .. ..	..	..	8	8 6
Cash Clothing Account .. ..	Loss on repayments .. ..	959	3 5	..	..
Loan Clothing Account .. ..	Deficiencies .. ..	15	13 4	..	..
Provision Account .. ..	Losses on issues .. ..	51	1 2	..	..
Stores .. ..	Lost, broken, or deficient .. ..	47	10 0	..	..
Carried forward ..	..	17,036	6 7	16,955	4 1

## 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 ..	..	17,036	6 7	16,955	4 1
<i>Army—</i>					
Bad debts .. ..	Irrecoverable .. ..	..	..	6 14	11
Hire charges .. ..	Remitted .. ..	..	..	33 2	8
Nugatory expenditure .. ..	Various .. ..	..	..	1 2	0
Live-stock .. ..	Died, &c. .. ..	16 14	10	..	..
Clothing and equipment .. ..	Lost on issue .. ..	85 11	4	..	..
Stores .. ..	Deficient .. ..	579 15	7	..	..
Stores .. ..	Lost, broken, &c. .. ..	894 12	3	..	..
Stores .. ..	Loss on realization .. ..	2,374 16	11	..	..
Stores .. ..	Unfit for consumption .. ..	118 3	8	..	..
Shipping contract .. ..	Damages for non-fulfilment .. ..	..	..	100 0	0
<i>Lands and Survey—</i>					
Interest .. ..	Reduction .. ..	..	..	4,645 0	2
Repairs to plant .. ..	Irrecoverable .. ..	..	..	11 15	8
Transport expenses .. ..	Irrecoverable .. ..	..	..	1 10	0
Loss on realization .. ..	Debtors unfinancial .. ..	..	..	9,218 19	5
Loss on realization (small farms)	Debtors unfinancial .. ..	..	..	3,397 10	0
Exchange on cheques .. ..	Irrecoverable .. ..	..	..	0 2	0
Grazing fees .. ..	Irrecoverable .. ..	..	..	16 0	0
Valuation fees .. ..	Debtors unfinancial .. ..	..	..	5 0	0
Law-costs .. ..	Debtors unfinancial .. ..	..	..	13 9	0
Kauri-gum Consignors' Accounts	Debtors unfinancial .. ..	..	..	51 7	10
Royalty .. ..	Debtors unfinancial .. ..	..	..	9 1	7
Rent .. ..	Debtors unfinancial .. ..	..	..	7,242 5	5
Interest .. ..	Debtors unfinancial .. ..	..	..	1,029 0	2
Survey liens interest .. ..	Debtors unfinancial .. ..	..	..	54 13	0
Chattels and improvements .. ..	Depreciation .. ..	..	..	59 8	10
Equipment .. ..	Lost, broken, or worn out .. ..	184 8	1	..	..
Dredge No. 17 .. ..	Revaluation .. ..	686 6	0	..	..
Stores .. ..	Lost, broken, deficient, &c. .. ..	11 13	0	..	..
Lithographs .. ..	Obsolete .. ..	46 14	0	..	..
Survey equipment .. ..	Unserviceable .. ..	3 16	0	..	..
Departmental car .. ..	Unserviceable .. ..	84 16	10	..	..
Live-stock .. ..	Died, &c. .. ..	13,375 3	6	..	..
<i>Agriculture—</i>					
Bad debts .. ..	Irrecoverable .. ..	..	..	1 7	7
Nugatory expenditure .. ..	Repairs to car .. ..	..	..	14 10	0
Postages .. ..	Deficient .. ..	..	..	0 3	3
Live-stock .. ..	Died or destroyed .. ..	1,439 15	1	..	..
Live-stock .. ..	Deficient .. ..	1,228 9	9	..	..
Stores, &c. .. ..	Free issues .. ..	2 7	6	..	..
Stores, &c. .. ..	Lost, broken, &c. .. ..	131 13	10	..	..
Carried forward ..	..	38,301	4 9	42,867	7 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.	
		£	s. d.	£	s. d.
Brought forward ..	..	38,301	4 9	42,867	7 7
<i>Industries and Commerce, Tourist and Publicity—</i>					
Bad debts .. ..	Irrecoverable .. ..	..	..	199	8 3
Buildings .. ..	Loss on demolition .. ..	175	12 0	..	..
Live-stock .. ..	Died or destroyed .. ..	57	18 6	..	..
Stores .. ..	Loss on realization .. ..	16	8 0	..	..
Stores .. ..	Lost, broken, deficient, &c. ..	1,488	6 6	..	..
<i>Transport—</i>					
Bad debt .. ..	Irrecoverable .. ..	..	..	3	15 0
Nugatory expenditure .. ..	Various .. ..	..	..	115	16 3
Stores .. ..	Lost, broken, &c. .. ..	0	14 6	..	..
<i>Health—</i>					
Fees due to various institutions ..	Debtors in poor circumstances ..	..	..	2,483	10 8
Nugatory expenditure .. ..	Repairs to motor-vehicles .. ..	..	..	34	5 5
<i>Mental Hospitals—</i>					
Grant to cover cost of damage by patient ..	Nugatory expenditure .. ..	..	..	30	0 0
Live-stock .. ..	Died or destroyed .. ..	803	6 0	..	..
Stores .. ..	Deficient .. ..	349	18 2	..	..
Stores .. ..	Lost, broken, &c. .. ..	1,628	13 0	..	..
<i>Education—</i>					
Bad debts .. ..	Irrecoverable .. ..	..	..	4,522	10 6
Live-stock .. ..	Died or destroyed .. ..	30	19 5	..	..
Stores .. ..	Deficient .. ..	19	9 5	..	..
Stores .. ..	Lost, broken, &c. .. ..	135	10 0	..	..
<i>National Provident and Friendly Societies—</i>					
Stores .. ..	Lost, broken, &c. .. ..	4	17 6	..	..
<i>State Forest Service—</i>					
Live-stock .. ..	Died or destroyed .. ..	37	5 0	..	..
Property .. ..	Loss on realization .. ..	115	3 9	..	..
Timber .. ..	Loss on realization .. ..	203	7 9	..	..
Stores .. ..	Deficient .. ..	9	15 8	..	..
Stores .. ..	Free issues .. ..	2	0 0	..	..
Stores .. ..	Lost, broken, &c. .. ..	89	2 8	..	..
Carried forward ..	..	43,469	12 7	50,256	13 8

## 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 ..	..	43,469	12	7	50,256	13	8
<i>Working Railways—</i>							
Bad debts ..	Irrecoverable ..	..	..	..	955	10	10
Stores ..	Lost, broken, deficient, &c. ..	4,765	6	9	..	..	..
<i>Public Trust—</i>							
Stores ..	Loss on realization ..	82	6	5	..	..	..
Stores ..	Lost, broken, &c. ..	7	15	6	..	..	..
<i>Public Service Superannuation—</i>							
Securities ..	Loss on realization ..	..	..	..	663	6	10
<i>Primary Products Marketing—</i>							
Internal Marketing Division—							
Bad debts ..	Irrecoverable ..	..	..	..	226	4	9
Stores ..	Lost, broken, deficient, &c. ..	50	19	7	..	..	..
<i>State Advances Corporation—</i>							
Housing Branch—							
Rents ..	Arrears written off by resolution of the Board	..	..	..	667	17	3
<i>National Commercial Broadcasting—</i>							
Advertising ..	Irrecoverable ..	..	..	..	268	2	9
Bad debt ..	Irrecoverable ..	..	..	..	114	13	9
Exchange ..	Short paid ..	..	..	..	0	14	0
Sundries ..	Nugatory expenditure ..	..	..	..	27	10	4
Stores ..	Deficient ..	31	17	5	..	..	..
Stores ..	Loss on realization ..	109	16	0	..	..	..
Stores ..	Lost, broken, &c. ..	999	3	4	..	..	..
		49,516	17	7	53,180	14	2
	<b>Claims abandoned.</b>						
					102,697	11	9
<i>Industries and Commerce, Tourist and Publicity—</i>							
Electrical energy: Forfeited discount remitted	..	..	..	..	12	15	8
<i>State Forest Service—</i>							
Balance due on sale of timber: Debtor deceased	..	..	..	..	602	2	4
	<b>TOTAL</b> ..				<b>£103,312</b>	<b>9</b>	<b>9</b>