

AMENDED: SEE ACT, 1924 NO. 64, 65

New Zealand. AMENDED: See Act. 1925 No. 47

AMENDED BY 1926 NO. 15-14.



ANALYSIS.

- | Title.
Address. | |
|--|--|
| 1. Short Title. | 13. Authorizing payment of contribution towards cost of naval base at Singapore. |
| 2. Grant and appropriation of £15,431,206, and fees, out of Consolidated Fund. | 14. Authorizing transfer from Consolidated Fund to Public Works Fund. |
| 3. Grant and appropriation of £6,021,313 out of Public Works Fund. | 15. Authorizing transfer from Consolidated Fund to Education Loans Account. |
| 4. Grant and appropriation of £779,928 out of separate accounts. | 16. Certain concessions to members of General Assembly resident in North Island with respect to steamer passages. |
| 5. Grant and appropriation of £1,007,191 out of accounts outside the Public Account. | 17. Authorizing Minister of Public Works to undertake remedial and protective works on behalf of Taieri River Trust. |
| 6. Power to make contracts in excess of appropriation. | 18. Enabling Tamaki West Road Board to pay certain loan-moneys into General Account by way of refund. |
| 7. Indemnity as to unauthorized expenditure of £143,193 9s. 6d., and debts irrecoverable, £36,637 5s. 11d. | 19. Validating deposit with Public Trustee of loan-moneys by certain local authorities. |
| 8. Payment to local authorities for construction of roads, &c. | 20. Empowering Whakatane Borough Council to pay interest on certain accounts. |
| 9. Money appropriated for roads, &c., defined. | 21. Increasing powers of local authority to levy bridge rate. Consequential repeal. |
| 10. Payments for which no specific appropriation. | 22. Appropriation of amounts received to credit of votes. Repeals. |
| 11. Authority for payment of moneys by way of commission to officers of the Government Service. | 23. Extending powers of Board of local railway district constituted pursuant to section 37 of Finance Act, 1922. |
| 12. Validating payments to retired public servants for special services. | Schedules. |

1923, No. 45.

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 twenty-four, and to appropriate the Supplies granted in this Present Session.

[29th August, 1923.]

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, 1923.

Grant and appropriation of £15,431,206, and fees, 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 twenty-four, any sums which, together with the sums that have been issued and paid under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of fifteen million four hundred and thirty-one thousand two hundred and six pounds, together with the amount of the fees hereinafter mentioned.

(2.) The sum of fifteen million four hundred and thirty-one thousand two hundred and six pounds as aforesaid, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, is hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule hereto.

Grant and appropriation of £6,021,313 out of Public Works Fund.

3. (1.) The Minister of Finance may issue and apply out of the Public Works Fund, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of six million twenty-one thousand three hundred and thirteen pounds.

(2.) The sum of six million twenty-one thousand three hundred and thirteen pounds as aforesaid is hereby appropriated for the works and services expressed in the several votes specified in the Second Schedule hereto.

(3.) 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 £779,928 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 under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of seven hundred and seventy-nine thousand nine hundred and twenty-eight pounds.

(2.) The sum of seven hundred and seventy-nine thousand nine hundred and twenty-eight pounds as aforesaid is hereby appropriated

for the services and purposes expressed in the several votes specified in the said Third Schedule.

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 under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of one million seven thousand one hundred and ninety-one pounds.

Grant and appropriation of £1,007,191 out of accounts outside the Public Account.

(2.) The sum of one million seven thousand one hundred and ninety-one pounds as aforesaid is hereby appropriated for the services and purposes expressed in the said Fourth Schedule.

6. It shall be lawful for the Governor-General, in the name and on behalf of His Majesty the King, to enter into any contracts, or to incur any liabilities, for carrying on the works and services for which money is appropriated by this Act:

Power to make contracts in excess of appropriation.

Provided that in the case of the works and services specified in the Fifth Schedule hereto the amount of liability thereby incurred shall not, together with the sum appropriated therefor, exceed the sum set down in the ninth column in that Schedule opposite to each such work or service.

7. Whereas the Minister of Finance has, under the authority of section fifty-four of the Public Revenues Act, 1910, issued, during the twelve months ended the thirty-first day of March, nineteen hundred and twenty-three, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Sixth Schedule hereto, out of the Consolidated Fund, the Public Works Fund, and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of one hundred and forty-three thousand one hundred and ninety-three pounds nine shillings and sixpence, 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 thirty-six thousand six hundred and thirty-seven pounds five shillings and elevenpence, mentioned in the said Schedule as being moneys due to but irrecoverable by the Crown, together with the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Indemnity as to unauthorized expenditure of £143,193 9s. 6d., and debts irrecoverable, £36,637 5s. 11d.

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.

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

9. (1.) The moneys appropriated by this Act for the construction or improvement of railways, roads, bridges, buildings, and

Money appropriated for roads, &c., defined.

other public works shall be available for all or any of the following purposes:—

- (a.) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves:
- (b.) The protection of rivers and lakes, and the improvement of the navigation thereof:
- (c.) The acquisition of land, and the payment of interest in respect thereof where necessary:
- (d.) The payment of salaries, allowances, and travelling-expenses, and the wages of workers:
- (e.) The purchase of material and provisions:
- (f.) The purchase of furniture and fittings for public buildings, and the payment of wages and purchase of furniture, provisions, and other necessaries for the maintenance of sanatoria and other establishments for which money is appropriated:
- (g.) The purchase of tools, plant, provisions, clothing, and other requisites connected with the employment of labour, whether or not the same are to be used for the benefit of or sold or lent to workers employed on public works:
- (h.) The payment of fares and freights by land or sea in respect of the carriage of such workers, their families and effects, to or from their work:
- (i.) The cost of any material or stores required for the effectual carrying-out of any of the aforesaid works or purposes:
- (j.) The payment of compensation and costs payable under the Workers' Compensation Act, 1922, in respect of injuries to workers employed on any of the aforesaid works:
- (k.) The payment of damages, compensation, or costs in respect of any injury or damage arising out of the construction or improvement of any such railway, road, bridge, building, or other public work, or out of the taking or acquisition of land for the purposes thereof.

(2.) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to any worker as aforesaid may be deducted from time to time, in one or more sums of money, from the money earned, whether by day labour or by co-operative contract, by the said worker.

10. When any of the votes specified in the Schedules hereto contains an item under any title which does not specifically appropriate expenditure for any particular purpose, such item shall be deemed to be an appropriation for expenditure on purposes other than those of the other items of the vote.

11. (1.) Notwithstanding anything to the contrary in the Public Service Act, 1912, payments may lawfully be made by way of commission to any officer of the Government Life Insurance Department, the State Fire Insurance Office, or the National Provident Fund Office:

Provided that no such payment by way of commission shall be made to the administrative head of any such Department or Office.

Payments for which
no specific
appropriation.

Authority for
payment of moneys
by way of
commission to
officers of the
Government
Service.

(2.) The moneys paid under this section out of any fund or account shall not exceed such amount as may be appropriated by Parliament for payment out of that fund or account in accordance with the estimates as approved by the House of Representatives for the current financial year.

12. (1.) Notwithstanding anything in the Public Service Classification and Superannuation Act, 1908, payments may be made to the persons hereinafter mentioned of a sum equal in each case to the amount deducted or deductible from his superannuation allowance under the said Act in respect of fees received or receivable by him for special services rendered to the Government.

Validating payments to retired public servants for special services.

(2.) The persons to whom this section relates are the following, that is to say:—

(a.) John Strauchon, Esquire, in respect of special services rendered as a Commission appointed under section forty of the Finance Act, 1921–22, to inquire and report upon the extent to which local authorities may incur loss of revenue from royalties in respect of timber:

(b.) Andrew Duncan Thomson, Esquire, in respect of services rendered as Deputy President of the Assessment Court established under the Valuation of Land Amendment Act, 1920.

13. (1.) The Minister of Finance is hereby empowered, without further appropriation than this section, to pay to the Imperial Government a sum not exceeding one hundred thousand pounds as a contribution towards the cost of the establishment and construction of a naval base at Singapore.

Authorizing payment of contribution towards cost of naval base at Singapore.

REFER TO INSET APPENDED

(2.) This section shall remain in force until the thirty-first day of March, nineteen hundred and twenty-five.

14. The Minister of Finance is hereby empowered, without further appropriation than this section, to transfer any sum or sums, not exceeding one million pounds, from the Ordinary Revenue Account of the Consolidated Fund to the Public Works Fund, to be issued and applied for the purposes and services provided for in this Act.

Authorizing transfer from Consolidated Fund to Public Works Fund.

15. The Minister of Finance is hereby empowered, without further appropriation than this section, to transfer an amount, not exceeding one hundred thousand pounds, from the Ordinary Revenue Account of the Consolidated Fund to the Education Loans Account, to be issued and applied for the purposes and services specified in the Schedule to the Education Purposes Loans Act, 1919.

Authorizing transfer from Consolidated Fund to Education Loans Account.

16. (1.) Notwithstanding anything in section nineteen of the Civil List Act, 1920, every member of the General Assembly resident in the North Island shall be entitled during each financial year to receive, for his own use exclusively, tickets for not more than twelve passages between the port most convenient of access to his home and any other port of the North Island:

Certain concessions to members of General Assembly resident in North Island with respect to steamer passages.

REFER TO INSET APPENDED

Provided that such tickets shall be issued only for the purpose of enabling the member to come from his home to Wellington or to return home from Wellington.

(2.) Every such ticket shall be paid for out of moneys to be appropriated by Parliament for the purpose.

(3.) No member to whom this section applies shall be entitled to receive any payment under section nineteen of the Civil List Act, 1920, in respect of fares for any passage by sea made after the passing of this Act.

(4.) This section shall continue in force until it is specifically repealed.

Authorizing Minister of Public Works to undertake remedial and protective works on behalf of Taieri River Trust.

17. Whereas the lands comprised in the Taieri River Trust District have recently suffered extensive damage by reason of extraordinary floods: And whereas it is essential that such damage be repaired and that further protective works be carried out: And whereas it has been agreed that such works should be carried out on behalf of the Taieri River Trust by the Minister of Public Works out of moneys to be provided in the first instance from the Public Works Fund: And whereas it has been further agreed that half the cost of such works shall be borne by the Public Works Fund: And whereas the estimated cost of such works is one hundred and fifty thousand pounds: Be it therefore enacted as follows:—

(1.) Subject to the provisions of the next succeeding subsection, the Minister of Public Works, acting on behalf of the Taieri River Trust, is hereby empowered to undertake and carry out all works required for remedying the damage caused as hereinbefore recited to lands situated within the Taieri River Trust District and for constructing further protective works. For the purposes of such works there may, without further appropriation than this section, be issued and paid out of the Public Works Fund such amounts as may from time to time be required, not exceeding in the aggregate the sum of one hundred and fifty thousand pounds.

(2.) The Minister of Public Works shall not commence to exercise the powers conferred on him by the foregoing provisions of this section unless and until the Taieri River Trust has obtained the consent of the ratepayers to raise a special loan not exceeding seventy-five thousand pounds towards the cost of such works, and has agreed with the Minister of Public Works to pay to the Public Works Fund from time to time as the Minister may require, out of such loan, an amount not exceeding one-half of the cost of the construction of the aforesaid works. The Taieri River Trust is hereby empowered, with the consent of the ratepayers, to raise a special loan for the purposes of the works referred to in this section.

(3.) Notwithstanding anything to the contrary in section fifteen of the Local Bodies' Loans Act, 1913, as amended by section two of the Local Bodies' Loans Amendment Act, 1921, any authority conferred on the Taieri River Trust to borrow the moneys hereinbefore referred to shall not lapse by reason of the fact that no part of such moneys may be borrowed within five years after the taking of the poll of ratepayers.

(4.) This section shall continue in force until it is specifically repealed.

Enabling Tamaki West Road Board to pay certain loan-moneys into General Account by way of refund.

18. Whereas on the fourteenth day of December, nineteen hundred and twenty-two, the Tamaki West Road Board, purporting to act pursuant to the Local Bodies' Loans Act, 1913, caused to be taken a poll of ratepayers upon a proposal to raise a special loan of twelve thousand pounds for the improvement and extension of the reticulation and plant of the electric light and power service (including

engineering charges and contingent expenditure in connection with the scheme): And whereas the said proposal was duly carried: And whereas the said Board, prior to taking any steps for raising the said loan, had expended out of the Road Board Fund certain moneys for the purposes of the aforesaid works: And whereas the loan-moneys cannot lawfully be applied for the purpose of repaying to the Road Board Fund the moneys expended as aforesaid: And whereas it is desired to confer on the Board the power to make such refund: Be it therefore enacted as follows:—

The Tamaki West Road Board is hereby empowered to transfer from its Loan Account in respect of the aforesaid loan, to the Road Board Fund, an amount not exceeding the amount expended by it as aforesaid out of its Road Board Fund for the purposes for which the said loan was raised.

19. All loan-moneys heretofore deposited with the Public Trustee by the Otago Harbour Board, the Opunake Harbour Board, the Palmerston North Borough Council, the Manawatu - Oroua Electric-power Board, and the Whangarei Harbour Board respectively shall be deemed to have been lawfully so deposited, and such moneys or any part thereof, together with the interest from time to time accruing thereon, may remain so deposited until required by the Board or Council depositing the same for the purposes for which such moneys were borrowed.

Validating deposit with Public Trustee of loan-moneys by certain local authorities.

20. Whereas the Whakatane Borough Council, in anticipation of raising a loan for the purpose of an hydro-electric scheme, incurred certain liabilities under contracts for the supply of necessary plant and materials, to an amount not exceeding in the aggregate the sum of five thousand three hundred pounds: And whereas it is desired to empower the said Council to pay interest, as hereinafter provided, on the amount of the several accounts comprised within the aforesaid sum: Be it therefore enacted as follows:—

Empowering Whakatane Borough Council to pay interest on certain accounts.

(1.) The Whakatane Borough Council is hereby empowered, out of its Electric Light and Power Loan Account, to pay interest (whether simple or compound), at such rate as the Minister of Finance may in each case approve, on the amount of any account comprised within the aforesaid sum of five thousand three hundred pounds for the period elapsing between the due date of payment and the date on which payment was actually made:

Provided that the total amount to be paid by way of interest under the authority conferred by this section shall not exceed the sum of one hundred and ninety pounds.

(2.) All amounts heretofore paid by the said Council by way of interest shall, to the extent to which they may be approved by the Minister of Finance, be deemed to have been as lawfully paid as if this section had been in force at the time of payment.

21. (1.) Section twenty-three of the Local Bodies' Loans Act, 1913, as amended by section five of the Local Bodies' Loans Amendment Act, 1922, is hereby further amended by omitting from subsection one the words "one halfpenny," and substituting the words "three farthings."

Increasing powers of local authority to levy bridge rate.

(2.) Section twenty-four of the Local Bodies' Loans Act, 1913, is hereby amended by omitting the words "thirty feet," and substituting the words "twenty feet."

Refer: 1926 Inset

REFER TO INSET APPENDIX

(3.) Section one hundred and thirty-one of the Counties Act, 1920, is hereby amended by omitting from paragraph (d) the words "thirty feet," and substituting the words "twenty feet."

Consequential
repeal.

(4.) Section five of the Local Bodies' Loans Amendment Act, 1922, is hereby repealed.

(5.) This section shall not be deemed to expire on the thirty-first day of March, nineteen hundred and twenty-four, but shall continue in force until it is specifically repealed.

Appropriation of
amounts received to
credit of votes.

22. (1.) Moneys received by the Crown from the sale of stores or material, or as payment for services, or as recoveries in respect of expenditure, or as fees, or in respect of interdepartmental charges and adjustments of accounts, may, as the Treasury from time to time determines, be credited to the relative vote, and shall be known as credits in aid of that vote.

(2.) In preparing the estimates of the expenditure for any year the sums estimated to be received in that year as credits in aid of any vote shall be deducted from the total estimated expenditure for that vote for the year, and the amounts so estimated to be received as credits in aid shall be appropriated in the Appropriation Act of the year for the services of such vote:

Refer: 1926 Inset

Provided that nothing herein shall be deemed to authorize the expenditure from any vote of any moneys in excess of the amounts appropriated for the services of that vote, otherwise than in respect of credits in aid, and the amount actually received in that year as credits in aid of that vote.

(3.) Any surplus in respect of any vote arising either from an excess of the moneys actually received as credits in aid over the amount estimated to be so received, or by way of reduction of expenditure, may, with the approval of the Treasury, be temporarily applied for the purposes of that vote, either in making up any deficiency in the amounts actually received as credits in aid, or in defraying expenditure which is not adequately provided for by appropriation.

(4.) An abstract certified by the Audit Office of all amounts temporarily applied as aforesaid shall be included in the abstract of the Unauthorized Expenditure Account required to be laid before Parliament, as provided in section fifty-four of the Public Revenues Act, 1910.

Repeals.

(5.) This section is in substitution for section forty-eight of the Public Revenues Act, 1910, and that section and also section twelve of the Finance Act, 1922, are hereby accordingly repealed.

(6.) This section shall operate as from the first day of April, nineteen hundred and twenty-four, and shall continue in force until it is specifically repealed.

Extending powers
of Board of local
railway district
constituted
pursuant to
section 37 of
Finance Act, 1922.

23. (1.) Section thirty-seven of the Finance Act, 1922, is hereby amended by inserting, after subsection three, the following subsections:—

"(3A.) In lieu of making and levying a special rate as security for any debentures issued under the last preceding subsection in respect of the purchase of the aforesaid railway, such debentures may be secured in manner following.

"(3B.) The owners of any land in the district may, by deed or other instrument, agree to contribute the amount required for the

payment of interest, principal, and other charges in respect of the cost of such railway by means of a royalty at such rate or rates as may be fixed in the agreement on the timber from time to time produced from the lands of the several owners.

“(3c.) Every such agreement may be registered in the manner provided in the next succeeding subsection, and shall run with the land and bind the owners and their assigns and mortgagees in the manner and to the extent provided in that subsection.”

(2.) The Board of the local railway district, constituted pursuant to the said section thirty-seven, may, subject to the authority of an Order issued by the Governor-General in Council under section fifty of the Local Railways Act, 1914, construct and maintain a railway within its district for the primary purpose of enabling the timber on the timber-bearing lands within the district to be utilized.

(3.) The provisions of the Local Railways Act, 1914, shall apply with respect to any railway constructed or maintained by the Board pursuant to this section.

(4.) The provisions of subsections two to six of the said section thirty-seven, including the provisions of subsections three(A), three(B), and three(c) inserted by the foregoing provisions of this section, shall, with the necessary modifications, apply with respect to the cost of construction of any railway under this section in the same manner as they apply with respect to the purchase of the railway referred to in that section.

(5.) In fixing rates of charges for the carriage of timber on any railway the Board may fix differential rates with respect to timber carried on behalf of persons bound by an agreement under this section with respect to the payment of royalties, and to timber carried on behalf of other persons, for the purpose, so far as may be, of equalizing the cost to the several owners of producing and marketing their timber, so far as such cost is affected by the payment of royalties:

Provided that while any owner or other person bound by any such agreement is in default in the payment of any royalties or other charges in connection therewith the Board may, in its discretion, refuse to allow to such person the benefit of any such differential rate.

(6.) The power to fix differential rates conferred on the Board by the last preceding subsection shall be deemed to be conferred on any successor to, or purchaser from, that Board; and section eighty-three of the Local Railways Act, 1914, shall be construed subject to the provisions of this subsection.

(7.) The powers conferred by subsections two to six hereof shall not be exercised, nor shall an Order in Council as referred to in the said subsection two be issued, unless the Governor-General in Council determines, upon such material as shall be deemed by the Governor-General in Council to be sufficient, that negotiations have been entered into in good faith by the Board with the Taupo Totara Timber Company (Limited) for the purchase by the Board of that company's railway, and that the terms or conditions required by the said company are unreasonable, having regard to all the present circumstances of the said railway.

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, 1924.

| Vote. | | £ | £ |
|-------|--|------------|----|
| | CONSOLIDATED FUND. | | |
| | ORDINARY REVENUE ACCOUNT. | | |
| 1 | Legislative Departments | 64,247 | |
| 2 | Treasury Department | 32,930 | |
| 3 | Land and Income Tax Department | 54,135 | |
| 4 | Stamp Duties Department | 80,758 | |
| 5 | National Provident and Friendly Societies Department | 22,459 | |
| 6 | Working Railways | 6,050,221 | |
| 7 | Post and Telegraph Working-expenses | 2,237,731 | |
| 8 | Public Buildings | 100,270 | |
| 9 | Government Domains | 5,612 | |
| 10 | Maintenance and Improvement of Roads | 80,000 | |
| 11 | Maintenance of Irrigation-works | 3,000 | |
| 12 | Native Department | 30,723 | |
| 13 | Department of External Affairs | 22,139 | |
| 14 | Cook Islands | 18,713 | |
| 15 | Department of Industries and Commerce | 76,191 | |
| 16 | Department of Justice | 46,132 | |
| 17 | Supreme and Magistrates' Courts | 96,758 | |
| 18 | Prisons Department | 79,077 | |
| 19 | Crown Law Office | 5,477 | |
| 20 | Police Department | 402,426 | |
| 21 | Pensions Department | 107,602 | |
| 22 | Mines Department | 41,601 | |
| 23 | Department of Internal Affairs | 354,804 | |
| 24 | Audit Department | 23,655 | |
| 25 | Public Service Commissioner's Office | 7,810 | |
| 26 | Printing and Stationery | 193,452 | |
| 27 | Mental Hospitals | 295,606 | |
| 28 | Department of Health | 269,967 | |
| 29 | Naval Defence | 339,397 | |
| 30 | Defence Department | 376,354 | |
| 31 | Customs Department | 111,607 | |
| 32 | Marine Department | 122,997 | |
| 33 | Department of Labour | 39,711 | |
| 34 | Department of Lands and Survey | 185,069 | |
| 35 | Valuation Department | 53,402 | |
| 36 | Electoral Department | 9,021 | |
| 37 | Department of Agriculture | 257,187 | |
| 38 | Tourist Department | 67,613 | |
| 39 | Education Department | 2,640,738 | |
| | Carried forward | 15,006,592 | .. |

FIRST SCHEDULE—*continued.*

| Vote. | | £ | £ |
|-------|---|------------|--------------------|
| | CONSOLIDATED FUND—<i>continued.</i> | | |
| | Brought forward | 15,006,592 | ... |
| | STATE FORESTS ACCOUNT. | | |
| 40 | State Forest Service | 121,685 | |
| | STATE COAL-MINES ACCOUNT. | | |
| 41 | State Coal-mines | 255,961 | |
| | SCENERY PRESERVATION ACCOUNT. | | |
| 42 | Scenery Preservation | 6,968 | |
| | NAURU AND OCEAN ISLANDS ACCOUNT. | | |
| 43 | Nauru and Ocean Islands | 40,000 | |
| | TOTAL CONSOLIDATED FUND ... | ... | £15,431,206 |

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, 1924.

| Vote. | Public Works Fund. | Amount appropriated for Expenditure. | — |
|-------|--|--------------------------------------|-------------------|
| | GENERAL PURPOSES ACCOUNT. | £ | £ |
| 44 | Public Works, Departmental | 130,203 | |
| 45 | Railway-construction | 1,420,000 | |
| 46 | Additions to Open Lines | 850,000 | |
| 47 | General | 23,000 | |
| 48 | Courthouses | 7,000 | |
| 49 | Prison Buildings and Works | 30,000 | |
| 50 | Police-stations | 20,000 | |
| 51 | Postal and Telegraph | 100,250 | |
| 52 | Agricultural | 2,600 | |
| 53 | Mental Hospital Buildings | 40,000 | |
| 54 | Hospitals and Charitable Institutions | 40,000 | |
| 55 | Timber-supply, Sawmills, &c | 17,000 | |
| 56 | Lighthouses | 19,000 | |
| 57 | Harbour-works | 9,500 | |
| 58 | Development of Tourist Resorts | 37,250 | |
| 59 | Department of Immigration | 150,050 | |
| 60 | Roads, &c. | 984,860 | |
| 61 | Roads on Goldfields | 5,000 | |
| 62 | Development of Mining | 1,500 | |
| 63 | Telegraph Extension | 750,000 | |
| 64 | Motor Transport Services | 5,000 | |
| 65 | Contingent Defence | 25,500 | |
| 66 | Lands, Miscellaneous | 55,600 | |
| 67 | Irrigation and Water-supply | 108,000 | |
| 68 | Plant, Material, and Stores | 15,000 | |
| | | 4,846,313 | |
| | ELECTRIC SUPPLY ACCOUNT. | | |
| 69 | Development of Water-power | 1,175,000 | |
| | TOTAL PUBLIC WORKS FUND ... | ... | £6,021,313 |

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, 1924.

| Vote. | SEPARATE ACCOUNTS. | | £ | £ |
|-------|--|-----|---------|-----------------|
| | DISCHARGED SOLDIERS' SETTLEMENT ACCOUNT. | | | |
| 70 | Expenses of Management | ... | 50,000 | |
| | LAND FOR SETTLEMENTS ACCOUNT. | | | |
| 71 | Land for Settlements Expenses | ... | 10,005 | |
| | LAND FOR SETTLEMENTS ACCOUNT (DISCHARGED SOLDIERS' SETTLEMENT ACCOUNT). | | | |
| 72 | Land for Settlement of Discharged Soldiers: Expenses | ... | 6,780 | |
| | LAND FOR SETTLEMENTS ACCOUNT (OPENING UP CROWN LAND FOR SETTLEMENTS ACCOUNT). | | | |
| 73 | Opening up Land for Settlements | ... | 104,900 | |
| | MAIN HIGHWAYS ACCOUNT. | | | |
| 74 | Main Highways | ... | 5,000 | |
| | NATIVE LAND SETTLEMENT ACCOUNT. | | | |
| 75 | Native Land Purchase Expenses | ... | 6,750 | |
| | WAR EXPENSES ACCOUNT. | | | |
| 76 | War Expenses | ... | 577,083 | |
| | WESTPORT HARBOUR ACCOUNT. | | | |
| 77 | Westport Harbour | ... | 19,410 | |
| | TOTAL SEPARATE ACCOUNTS | | ... | £779,928 |

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, 1924.

| Vote. | | £ | £ |
|-------|--|---------|-------------------|
| | PUBLIC TRUSTEE'S ACCOUNT. | | |
| 78 | Public Trust Office | 188,678 | |
| | NATIVE TRUSTEE'S ACCOUNT. | | |
| 79 | Native Trust Office | 7,600 | |
| | GOVERNMENT INSURANCE ACCOUNT. | | |
| 80 | Government Insurance | 102,885 | |
| | GOVERNMENT ACCIDENT INSURANCE ACCOUNT. | | |
| 81 | Government Accident Insurance | 11,000 | |
| | PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT. | | |
| 82 | Public Service Superannuation Fund Office ... | 6,290 | |
| | STATE FIRE INSURANCE ACCOUNT. | | |
| 83 | State Fire Insurance | 69,033 | |
| | STATE ADVANCES ACCOUNT. | | |
| 84 | State Advances | 621,705 | |
| | TOTAL | ... | £1,007,191 |

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, 1924; 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. | 7. | 8. | 9. | |
|--|-------------------------------------|--|---------------------------|------------------------------|--|--|-----------------------------------|--|---------|
| 1. | 2. | 3. | 4. | 5. | Estimated Expenditure required on the Length stated in Column 5. | Amount authorized during the Year ending 31st March, 1924. | Balance for Future Appropriation. | Amount to which Liabilities may be incurred. | |
| Name. | Estimated Length of the Whole Line. | From | To | Estimated Length of Section. | | | | | |
| <i>Railways.</i> | | M. | ch. | M. | ch. | £ | £ | £ | £ |
| Kaihu Extension | 24 18 | Tarawhati | Donnelly's Crossing | 4 52 | 5,000 | 5,000 | .. | 5,000 | |
| North Auckland Main Trunk .. | { 122 0 | Huarau | Wairoa River | 30 70 | 430,000 | 257,000 | 611,000 | 310,000 | |
| | | Kaikohē | Hokianga | 29 0 | 438,000 | | | | |
| Whangarei Branch | 19 78 | Whangarei | Waiotira Junction | 14 52 | 20,000 | 20,000 | .. | 20,000 | |
| Waipu Branch | 16 0 | Oakleigh | Waipu | 16 0 | 105,000 | 10,000 | 100,000 | 16,000 | |
| Huntly-Awaroa | 10 0 | Pukemiro | Glen Afton | 1 60 | 20,000 | 20,000 | .. | 20,000 | |
| | | Waihi | Katikati | 15 0 | 110,000 | 260,000 | 815,000 | 350,000 | |
| East Coast Main Trunk .. | 344 0 | Tauranga | Katikati | 26 0 | 540,000 | | | | 150,000 |
| | | Tauranga | Taneatua | 59 0 | 425,000 | | | | |
| | | Gisborne | Waikura | 22 0 | 185,000 | | | | |
| | | Wairoa | Frasertown | 4 0 | 65,000 | | | | |
| | | Napier | Tutira | 29 0 | 436,000 | | | | |
| Waikokopu Branch | 24 70 | Wairoa | Waikokopu | 24 70 | 120,000 | 120,000 | .. | 120,000 | |
| | | Stratford - Main Trunk .. | 95 0 | Okahukura | Ohura | 19 70 | 275,000 | 115,000 | 280,000 |
| Opunake Branch | 32 0 | Kohurutahi | Tangarakau River | 12 0 | 120,000 | 200,000 | 75,000 | 120,000 | 100,000 |
| | | Te Roti | Opunake | 23 0 | .. | | | | |
| Midland | 244 0 | Kapuni | Manāia | 5 50 | .. | 190,000 | 30,000 | 160,000 | 40,000 |
| | | Glenhope | Owen River | 15 0 | .. | | | | |
| Westport-Inangahua | 26 60 | Otira | Bealey | 9 0 | 150,000 | 150,000 | .. | 150,000 | |
| | | Westport | Inangahua | 20 60 | 600,000 | 50,000 | 550,000 | 70,000 | |
| Grey mouth - Point Elizabeth .. | 2 50 | Runanga | Seven-mile | 2 50 | 5,000 | 5,000 | .. | 5,000 | |
| Lawrence-Roxburgh | 58 0 | Beaumont | Miller's Flat | 12 0 | 138,000 | 90,000 | 48,000 | 120,000 | |
| Orepuki-Waiāu | 32 15 | Tuatapere | Wairaki River | 19 40 | 268,000 | 20,000 | 248,000 | 30,000 | |
| Permanent way material required on account of sections of railway referred to in columns 3, 4, and 5 | .. | .. | .. | .. | 600,000 | 70,000 | 530,000 | 100,000 | |

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for Paeroa-Pokeno, £5,000; Wellington-Paekakariki Deviation, £10,000; Wellington-Wairarapa Railway Rimutaka Deviation, £10,000; additions to open lines, £850,000; land claims, &c., and other services, £5,000.

SIXTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1922-23.

| Consolidated Fund. | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|--|-------|----|----|-------|----|----|--------|----|----|
| FOR SERVICES NOT PROVIDED FOR. | | | | | | | | | | |
| <i>Legislative Department :—</i> | | | | | | | | | | |
| Payment to shorthand reporters taking notes of the Committee meetings of the Dairy-products Export Control Bill Committee | | 78 | 6 | 6 | | | | | | |
| Grant of six months' salary to H. L. James, Assistant Librarian, General Assembly Library, in lieu of six months' leave of absence on retirement | | 235 | 0 | 0 | | | | | | |
| | | | | | 313 | 6 | 6 | | | |
| <i>Treasury Department :—</i> | | | | | | | | | | |
| Payment from the Public Account Disbursement Account, Wellington, on 14th October, 1919, for which the supporting documents cannot now be traced. | | 30 | 15 | 10 | | | | | | |
| Loss on realization of 5-per-cent. British War Loan Stock, 1929-47. | | 6,758 | 5 | 3 | | | | | | |
| Temporary advance to stranded Imperial officer for maintenance of self and wife and for payment of passage to England. (Recoverable) | | 165 | 0 | 0 | | | | | | |
| Compassionate allowance to Mrs. A. C. Osborne-Gibbes, widow of the late A. Osborne-Gibbes, late Accountant to the Treasury | | 300 | 0 | 0 | | | | | | |
| Refund to Waihi Borough Council of amount paid out of goldfields revenue on account of contribution due by the borough to the Waihou and Ohinemuri Rivers Improvement Account | | 611 | 16 | 8 | | | | | | |
| | | | | | 7,865 | 17 | 9 | | | |
| <i>Land and Income Tax Department :—</i> | | | | | | | | | | |
| Salary of Miss T. A. L. Barr, Clerk, for period 1st to 7th April, 1923, resigned | | | | | | | | 3 | 4 | 2 |
| <i>Stamp Duties Department :—</i> | | | | | | | | | | |
| Grant of six months' salary to P. G. Withers, Deputy Commissioner of Stamps, Wellington, in lieu of leave of absence on retirement | | 382 | 10 | 0 | | | | | | |
| Salary of S. F. Dickey, Stamper, for period 1st April to 10th May, 1923, on retirement | | 23 | 3 | 0 | | | | | | |
| | | | | | 405 | 13 | 0 | | | |
| <i>Public Works Department :—</i> | | | | | | | | | | |
| Salary of W. H. Hislop, Overseer, for period 1st April to 12th May, 1923, on retirement | | | | | | | | 34 | 1 | 11 |
| <i>Native Department :—</i> | | | | | | | | | | |
| Payment of Returning Officer, Deputy Returning Officers, and Associates, and other expenses in connection with the poll taken of Maoris in the Horouta Maori Council District, under the provisions of the Horouta District Licensing Poll Act, 1922 | | 57 | 11 | 0 | | | | | | |
| Cost of printing and publication of <i>Kahiti</i> for period 1st April, 1922, to 31st March, 1923 | | 1,611 | 7 | 1 | | | | | | |
| | | | | | 1,668 | 18 | 1 | | | |
| <i>External Affairs Department :—</i> | | | | | | | | | | |
| Payment in respect of Stores, Equipment, and Horses taken over by Samoan Administration from Samoan Expeditionary Force | | | | | | | | 410 | 7 | 6 |
| <i>Cook Islands Department :—</i> | | | | | | | | | | |
| Salary of J. G. L. Hewitt, Resident Commissioner, Cook Islands, for period 1st November, 1922, to 31st January, 1923, on retirement | | | | | | | | 230 | 0 | 0 |
| <i>Industries and Commerce Department :—</i> | | | | | | | | | | |
| Expenditure in connection with the special exhibition of the Dominion's products in the "Lord Mayor's Show," London, on the 9th November, 1922 | | | | | | | | 65 | 10 | 0 |
| Carried forward | | | | | | | | 10,996 | 18 | 11 |

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

| Consolidated Fund— <i>continued.</i> | | | |
|--|--------|----|----|
| FOR SERVICES NOT PROVIDED FOR— <i>continued.</i> | | | |
| | £ | s. | d. |
| Brought forward.. .. . | .. | .. | .. |
| | 10,996 | 18 | 11 |
| <i>Justice Department :—</i> | | | |
| Compassionate allowance to the widow of the late J. S. Evans, Stipendiary Magistrate, Nelson | .. | .. | .. |
| | 383 | 0 | 0 |
| <i>Police Department :—</i> | | | |
| Compassionate allowance to the widow of the late Detective-Sergeant A. E. Andrews | 184 | 0 | 0 |
| Compassionate allowance to ex-constable T. S. Kyne, retired medically unfit | 146 | 0 | 0 |
| | 330 | 0 | 0 |
| <i>Pensions Department :—</i> | | | |
| Cost of medical treatment and local transport of ex-Imperial officer which the Ministry of Pensions, London, declined to accept as a liability | .. | .. | .. |
| | 16 | 12 | 8 |
| <i>Internal Affairs Department :—</i> | | | |
| Cost of wreath placed on the grave of the "American Unknown Soldier" at Washington, on behalf of New Zealand | 33 | 12 | 3 |
| Compensation to Native owners in connection with the sanctuary for tuatara lizards on Karewa Island | 18 | 15 | 0 |
| Salary of W. A. Thomas, Clerk, Dominion Laboratory, for period 1st April to 21st May, 1923, on retirement | 44 | 14 | 8 |
| Salary of Miss R. E. M. Young, typiste, for period 1st April to 11th June, 1923, on retirement | 43 | 7 | 10 |
| Additional contribution to the Railway Superannuation Fund for year 1922-23 | 50,000 | 0 | 0 |
| Payment to the British Photo Art Publishing Company, for photographs of autographs of members of the Imperial Parliament, supplied in 1918 | 138 | 0 | 0 |
| Compassionate grant to H. Worthington in connection with expenses incurred on patent rat-trap | 50 | 0 | 0 |
| Grant to New Zealand Amateur Swimming Association to cover cost of printing certificates | 50 | 0 | 0 |
| Grant to Royal Life Saving Society to cover cost of printing certificates | 50 | 0 | 0 |
| | 50,428 | 9 | 9 |
| <i>Audit Department :—</i> | | | |
| Compassionate allowance to Mrs. E. M. Ralston, equal to three months' salary of her late husband, C. A. Ralston, Audit Inspector | .. | .. | .. |
| | 154 | 0 | 0 |
| <i>Public Service Commissioner's Office :—</i> | | | |
| Grant of six months' salary to W. R. Morris, Public Service Commissioner, in lieu of leave of absence on retirement | .. | .. | .. |
| | 675 | 0 | 0 |
| <i>Printing and Stationery Department :—</i> | | | |
| Payment to C. E. Mirfin, Reader, Government Printing Office, being <i>ex gratia</i> payment in lieu of notice on retirement | 84 | 5 | 1 |
| Grant of six months' salary to J. Burns, Overseer, Stamp-printing Room, in lieu of leave of absence on retirement | 238 | 18 | 0 |
| Grant of three months' salary to W. G. Weaver, Overseer, Machine-room, in lieu of leave of absence on retirement | 98 | 4 | 0 |
| Grant of six months' salary to J. W. Hall, Senior Clerk, in lieu of leave of absence on retirement | 210 | 0 | 0 |
| Grant of three months' salary to J. Dodds, Machinist, in lieu of leave of absence on retirement | 71 | 19 | 0 |
| | 703 | 6 | 1 |
| Carried forward | .. | .. | .. |
| | 63,687 | 7 | 5 |

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

| Consolidated Fund— <i>continued.</i> | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|--|----|-----|----|--------|----|----|----|----|----|
| FOR SERVICES NOT PROVIDED FOR— <i>continued.</i> | | | | | | | | | | |
| Brought forward | | .. | | | 63,687 | 7 | 5 | .. | | |
| <i>Mental Hospitals Department :—</i> | | | | | | | | | | |
| Payment to executors in estate of Mrs. A. E. Brodie, late Nurse, Mental Hospital, Auckland, of one month's salary in lieu of leave of absence due to deceased .. | | .. | | | 8 | 4 | 6 | | | |
| <i>Health Department :—</i> | | | | | | | | | | |
| Married man's allowance paid to W. M. Nuttall, Bacteriological Trainee, from 1st April, 1922, to 31st March, 1923, same not having been provided for in the Appropriations Treatment by the Picton Hospital Board of the wives of members of the N.Z. Expeditionary Force .. | | | 7 | 7 | 6 | | | | | |
| Salary of Miss J. Bicknell for period 1st to 30th April, 1923, granted leave of absence on retirement .. | | | 94 | 8 | 0 | | | | | |
| | | | 32 | 1 | 8 | | | | | |
| | | | | | 133 | 17 | 2 | | | |
| <i>Naval Defence Department :—</i> | | | | | | | | | | |
| Penalty (5 per cent.) charged by the Land and Income Tax Department on amounts of income-tax due by Imperial officers and men of the N.Z. Division of the Royal Navy .. | | .. | | | 7 | 14 | 9 | | | |
| <i>Defence Department :—</i> | | | | | | | | | | |
| Compassionate allowance to the widow of the late Sergeant-major E. Wainhouse, Royal New Zealand Artillery, Auckland .. | | | 91 | 0 | 0 | | | | | |
| Refund to Honorary Lieut.-Colonel A. A. Corrigan, being amount deducted from his pay .. | | | 43 | 11 | 1 | | | | | |
| Compensation paid to Gilbert Weatherston for injury to health received during a Territorial camp in 1915 .. | | | 50 | 0 | 0 | | | | | |
| Salary of Brigadier-General G. S. Richardson for period 1st April to 28th June, 1923, in lieu of accrued demobilization leave due on appointment to the Samoan Administration .. | | | 224 | 17 | 9 | | | | | |
| | | | | | 409 | 8 | 10 | | | |
| <i>Marine Department :—</i> | | | | | | | | | | |
| Proportion of salary of F. M. Sherwood, Acting Private Secretary to the Minister of Marine, for the period 1st April, 1922, to 31st March, 1923 .. | | .. | | | 130 | 16 | 6 | | | |
| <i>Lands and Survey Department :—</i> | | | | | | | | | | |
| Purchase of kauri-gum in excess of amount available in Kauri-gum Industry Account, £4,869 14s. 10d., less recoveries from the account, £4,408 14s. 3d. .. | | | 461 | 0 | 7 | | | | | |
| Grant of six months' salary to W. C. Leversedge, Land Transfer Draughtsman, Christchurch, in lieu of leave of absence on retirement .. | | | 210 | 0 | 0 | | | | | |
| Payment of half cost of boundary-fence between land owned by F. W. Mackenzie, jun., and adjoining Crown lands, Pirongia West .. | | | 57 | 15 | 0 | | | | | |
| Grant of six months' salary to F. E. Greenfield, Chief Draughtsman, Christchurch, in lieu of leave of absence on retirement .. | | | 247 | 10 | 0 | | | | | |
| Grant of three months' salary to C. A. Mountfort, Surveyor, Feilding, in lieu of leave of absence on retirement .. | | | 123 | 15 | 0 | | | | | |
| Salary of A. C. Von Rotter, Clerk, Napier, for period 1st to 16th April, 1923, resigned from the Service .. | | | 9 | 2 | 2 | | | | | |
| | | | | | 1,109 | 2 | 9 | | | |
| <i>Agriculture Department :—</i> | | | | | | | | | | |
| Travelling-expenses of R. McGillivray, Instructor in Agriculture, while engaged in research work in America and Great Britain .. | | | 20 | 8 | 5 | | | | | |
| Salary of T. F. Watson, Inspector of Stock, Pembroke, from 1st April to 11th May, 1923, on retirement .. | | | 28 | 15 | 9 | | | | | |
| Travelling-expenses of R. Waters, of Biological Staff, to Australia in connection with defects in fruit exported .. | | | 10 | 10 | 0 | | | | | |
| | | | | | 59 | 14 | 2 | | | |
| Carried forward | | .. | | | 65,546 | 6 | 1 | .. | | |

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

| Consolidated Fund— <i>continued.</i> | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|----------------|----|----|----|-----------|----|----|-------------|-----------------|--------------|
| FOR SERVICES NOT PROVIDED FOR— <i>continued.</i> | | | | | | | | | | |
| Brought forward | | .. | | | 65,546 | 6 | 1 | | | |
| <i>Education Department :—</i> | | | | | | | | | | |
| Compassionate allowance to Mrs. C. J. Brooke, ex Visiting Officer, Education Department | | 50 | 0 | 0 | | | | | | |
| Salaries of H. M. N. and Mrs. E. C. Walker, Native-school Teachers, Te Hapua, for period from 1st to 30th April, 1923, special leave of absence prior to retirement | | 41 | 1 | 8 | | | | | | |
| | | | | | 91 | 1 | 8 | | | |
| <i>Advances, Miscellaneous :—</i> | | | | | 65,637 | 7 | 9 | | | |
| Advances outstanding | | .. | | | 50 | 0 | 0 | | | |
| | | | | | | | | 65,687 | 7 | 9 |
| FOR SERVICES IN EXCESS OF VOTES. | | | | | | | | | | |
| | Final Charges. | | | | Imprests. | | | Total. | | |
| Vote 1—Legislative Department | £709 7 11 | .. | | | .. | | | 709 7 11 | | |
| Vote 2—Treasury Department | 1,285 18 11 | .. | | | .. | | | 1,285 18 11 | | |
| Vote 13—Department of External Affairs | 576 2 11 | .. | | | .. | | | 576 2 11 | | |
| Vote 15—Department of Industries and Commerce | 47,171 4 6 | .. | | | 121 16 2 | | | 47,293 0 8 | | |
| Vote 16—Department of Justice | 5,336 14 9 | .. | | | 39 8 0 | | | 5,376 2 9 | | |
| Vote 17—Supreme and Magistrates' Courts | 4,187 13 1 | .. | | | 620 7 0 | | | 4,808 0 1 | | |
| Vote 36—Electoral Department | 16,661 13 6 | .. | | | .. | | | 16,661 13 6 | | |
| Total services in excess of votes | £75,928 15 7 | | | | 781 11 2 | | | | 76,710 | 6 9 |
| State Forests Account. | | | | | | | | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | | | | | | | | |
| Compassionate allowance granted to Mrs. A. D. Macfarlane, widow of the late A. D. Macfarlane, Chief Clerk, Wellington | | .. | | | .. | | | | 235 | 0 0 |
| TOTAL CONSOLIDATED FUND | | .. | | | .. | | | | £142,632 | 14 6 |
| Public Works Fund. | | | | | | | | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | | | | | | | | |
| Salary of F. Houldsworth, Storekeeper's Assistant, for period 1st April to 18th May, 1923 (retired) | | .. | | | .. | | | 32 18 8 | | £ s. d. |
| Salary of Miss E. M. Sowman, Typiste, for period 1st to 20th April, 1923, special leave of absence prior to retirement | | .. | | | .. | | | 8 5 6 | | |
| | | | | | | | | | 41 | 4 2 |
| TOTAL PUBLIC WORKS FUND, GENERAL PURPOSES ACCOUNT | | .. | | | .. | | | .. | £41 | 4 2 |
| Government Insurance Account. | | | | | | | | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | | | | | | | | |
| Salary of Miss I. A. Bentley, Clerk, from 1st April, 1923, to 6th July, 1923, while on extended leave | | .. | | | .. | | | .. | 41 | 15 10 |
| TOTAL GOVERNMENT INSURANCE ACCOUNT | | .. | | | .. | | | .. | £41 | 15 10 |
| Public Trust Office Account. | | | | | | | | | | |
| FOR SERVICES NOT PROVIDED FOR. | | | | | | | | | | |
| Payment in lieu of salary to M. C. Barnett, Assistant Public Trustee, for period 24th January, 1923, to 23rd July, 1923, on retirement from the service | | .. | | | .. | | | .. | 477 | 15 0 |
| TOTAL PUBLIC TRUST OFFICE ACCOUNT | | .. | | | .. | | | .. | £477 | 15 0 |

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, Rents, &c. | Cash. |
| <i>Agriculture :—</i> | | £ s. d. | £ s. d. |
| Sundry debtors: Supplies for the destruction of rabbits | Persons cannot be traced or are deceased .. | 88 16 11 | .. |
| Amount advanced to Nelson District Fruit-packers (Limited) | Company struck off the Register and dissolved | .. | 971 11 2 |
| <i>Defence :—</i> | | | |
| Value of various articles in areas, military hospitals, and depots | Broken, lost, destroyed, deficient at stock-taking, &c. | 6,570 0 3 | .. |
| Overpaid financial assistance to soldiers .. | Owing to dislocation by influenza epidemic of arrangements at Trentham and Featherston Camps for advising Financial Assistance Board of discharges at time of the Armistice overpayments resulted | .. | 775 6 1 |
| Rent of Field Artillery Barracks, Nelson .. | Irrecoverable owing to lengthy illness and death of tenant | 55 0 0 | .. |
| Hire charges on marquee and tents, Island Bay Presbyterian Orphanage fete | Misapprehension re terms of loan of tentage, and fete proceeds having been already disbursed | 5 2 11 | .. |
| Hire charges on marquee tents, Honi Wi Kaitaia | Waived by Cabinet | 28 17 7 | .. |
| <i>Health :—</i> | | | |
| Hire of car to take patient from St. Helens Hospital, Wellington, to Porirua | Unable to pay | .. | 2 10 0 |
| Maintenance of patients treated in St. Helens Hospitals | Debtors in poor circumstances and unable to pay | .. | 14 13 0 |
| Formalin supplied to Coronation Shipping Company | The company is in liquidation and without assets | 0 5 3 | .. |
| Value of hospital stores at King George V Hospital and Pukeora Sanatorium | Destroyed by fire, rendered unserviceable, &c. | 264 15 7 | .. |
| Value of hospital stores at King George V Hospital and Pukeora Sanatorium | Unserviceable through fair wear-and-tear .. | 248 15 2 | .. |
| Travelling-allowance of Dr. E. A. Sands overpaid | Debtor has left the service and is residing abroad | 1 14 10 | .. |
| Grant by North Canterbury Hospital Board towards cottage for district nurse to Natives, Tuahiwi | Board is no longer health authority for the district and did not renew grant | .. | 24 0 0 |
| Amounts owing on account of out-patients' treatment, Queen Mary Hospital, Hanmer | Debtors left the country or addresses unknown | .. | 17 11 11 |
| Amounts owing by patients treated at Rotorua, Pukeora, Otaki, Trentham, and Hanmer Hospitals and Sanatoria, and at the A.D.M.S. Office, Wellington | Debtors unable to pay | .. | 11,337 7 8 |
| <i>Immigration :—</i> | | | |
| Cost of cables and telegrams sent on behalf of assisted immigrant who missed steamer at Colon | Debtor unable to pay | .. | 9 16 2 |
| <i>Internal Affairs :—</i> | | | |
| Balance of advance by New Zealand Government Agent at Sydney to J. J. Armstrong | Debtor in necessitous circumstances .. | .. | 2 0 0 |
| Passage-money incurred in repatriating Mrs. M. V. Dixon and child | Debtor (deceased) was in poor circumstances at the time of his death | .. | 81 3 10 |
| Carried forward | | 7,263 8 6 | 13,235 19 10 |

SIXTH SCHEDULE—*continued.*

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

| Department and Particulars. | Reason for writing off. | Claims abandoned. | |
|---|---|-----------------------------|--------------------|
| | | Value of Stores, Rents, &c. | Cash. |
| Brought forward | | £ 7,263 8 6 | s. d. 13,235 19 10 |
| <i>Labour :—</i> | | | |
| Value of factory registration certificates .. | Lost by Inspectors of Factories at Waihi and Waikari—unable to trace | .. | 9 16 0 |
| Fee for examining and comparing weighing-instrument: C. Taylor | Location of debtor unknown | .. | 5 1 0 |
| Amount short-banked by the Inspector of Factories, Ashburton | Not possible to allocate the responsibility .. | .. | 0 10 0 |
| Unrecovered fares advanced to persons proceeding to employment | Debtors cannot be traced, or amounts due are small and not worth the cost of collection | .. | 48 19 5 |
| Amount of penalties and costs inflicted under the Industrial Conciliation and Arbitration Act, 1908 | Efforts to trace debtors have been unsuccessful | .. | 11 8 6 |
| <i>Lands and Survey :—</i> | | | |
| Value of fencing-posts | Lost in flood | 12 0 0 | .. |
| <i>Marine :—</i> | | | |
| Deficiency on realization of launch in connection with advance under the Fishing Industry Promotion Act, 1919 | Mortgagor in poor circumstances and unable to pay | .. | 110 18 10 |
| Value of seamen's collars | Unsaleable, and of no further use .. | 51 0 11 | .. |
| Amount due from Wanganui Harbour Board in connection with the charter of the dredge "Rubi Seddon" | Impossible to enforce payment | .. | 44 12 3 |
| Amount due from Wanganui Harbour Board | Remission of hire charges under charter-party during 1922 | .. | 200 0 0 |
| <i>Mines :—</i> | | | |
| Lignite license No. 40, Invercargill: Outstanding rent | License forfeited—unable to trace debtor .. | 1 5 0 | .. |
| Costs due in suit for cancellation of a coal-prospecting license | Licensee cannot be traced | .. | 0 4 0 |
| Amount due by J. Manzoni for water supplied by Government water-races, Kumara | Mining claim abandoned—licensee unable to pay | 17 14 0 | .. |
| Rent owing on coal leases by Seaford Coal Company (Limited) | Company in liquidation and has no assets | 640 14 6 | .. |
| Shortage of firewood stocks and various articles at Government Firewood-depot | Shortage in firewood stocks—impossible to account for articles worn out and stolen. When wood was all sold out a shortage in stocks was revealed of 1,148½ cords. Impossible to account for shortage. Coal Control Department commenced operations July, 1919, and the yard was taken over by Mines Department 1st September, 1921. It was closed down 28th September, 1922. Shortages occurred before Mines took over control. The Coal Control officers are not now in Government service | 3,297 6 0 | .. |
| Advances made to contractor for supply of firewood to Government Firewood-depot | Depot ceased taking firewood before advances repaid. Debtor unable to pay | .. | 72 1 10 |
| Shortage in coal stocks at Wellington and Christchurch State Coal-depots | Loss due to handling, evaporation, and stone | 683 5 7 | .. |
| Free issues of coal to depot managers and yard foremen | Authority to write off the free issue is necessary to clear the Stock Account. Concession now cancelled | 46 7 6 | .. |
| Lignite license No. 4136, Naseby: Outstanding rent and royalty | Licensees bankrupt | 21 16 6 | .. |
| Value of stores | Worn out, stolen, &c. | 4 6 0 | .. |
| Carried forward | | 12,039 4 6 | 13,739 11 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, Rents, &c. | | Cash. | |
| | | £ | s. d. | £ | s. d. |
| Brought forward | | 12,039 | 4 6 | 13,739 | 11 8 |
| <i>Native Trustee</i> :— | | | | | |
| Amount of cash abstracted from the cash-box of the Native Trustee | Culprit cannot be traced | .. | .. | 7 16 | 2 |
| <i>Naval Defence</i> :— | | | | | |
| Overpayment to seamen | Error due to shortage of Accountancy Staff | .. | .. | 17 18 | 0 |
| Overpayment of allotment to able seaman W. Woodley | Irrecoverable—Woodley having been discharged prior to discovery of error | .. | .. | 8 8 | 0 |
| Stores lost in quarantine at Motuihi by ship's company of H.M.S. "Chatham" | Unable to trace responsibility for loss | 14 17 | 5 | .. | .. |
| <i>Post and Telegraph</i> :— | | | | | |
| Value of material deficient at stocktaking; telephone fees and rentals | Material deficient, condemned as useless, or damaged, £5,905 11s. 11d.; fees and rentals uncollectable, £21 12s. 10d. | 5,927 | 4 9 | .. | .. |
| <i>Public Works</i> :— | | | | | |
| Account for water supplied from Mount Ida irrigation scheme | Debtor in indigent circumstances | .. | .. | 53 8 | 2 |
| Value of articles in Burke Hut, Haast Pass Road | Stolen | 2 2 | 2 | .. | .. |
| Rent of cottage: A. T. Holt | Unable to pay | 14 2 | 6 | .. | .. |
| Canteen stores, Wharerata | Damaged, bad, unsaleable, &c. | 24 12 | 2 | .. | .. |
| Value of stores supplied to workmen, Christchurch, Napier, and Taumarunui districts | Debtors cannot be traced | 20 19 | 3 | .. | .. |
| Overpayment of wages to workmen | Cannot be located | .. | .. | 1 11 | 0 |
| Value of hut, Napier district | Destroyed by fire | 28 3 | 7 | .. | .. |
| Value of supplies issued to workmen on irrigation-works at Ida Valley and Ardour | Left employment before earning sufficient to clear debits—cannot be traced | .. | .. | 19 9 | 4 |
| Canteen accounts irrecoverable from workmen | Debtors cannot be traced | .. | .. | 19 17 | 6 |
| Canteen stores, Chatto Creek and Beaumont | Depreciated in value | 3 10 | 10 | .. | .. |
| <i>Railways</i> :— | | | | | |
| Sundry debtors: Advertising in Pocket Time-table, &c. | Debtors in indigent circumstances or bankrupt | .. | .. | 162 6 | 6 |
| <i>Repatriation</i> :— | | | | | |
| Loans granted to discharged soldiers, Repatriation Act, 1918 | Debtors indigent, bankrupt, or deceased | .. | .. | 4,435 1 | 2 |
| <i>State Fire</i> :— | | | | | |
| Lease of motor-garage in Murphy Street, Wellington | Premises no longer required, and lease sold | .. | .. | 18 18 | 8 |
| <i>State Forest Service</i> :— | | | | | |
| Motor-cycle lamp and generator | Accidentally broken | 2 2 | 9 | .. | .. |
| Value of stores | Lost and stolen | 22 6 | 5 | .. | .. |
| <i>Tourist</i> :— | | | | | |
| Accounts for electric energy and water-supply | Debtors bankrupt or untraceable | .. | .. | 31 10 | 9 |
| Under-charges made by the late Manager of the Hermitage, Mount Cook | Officer has resigned | .. | .. | 22 2 | 8 |
| | | 18,099 | 6 4 | 18,537 | 19 7 |
| TOTAL | | £36,637 | | 5 11 | |