

## New Zealand.



### ANALYSIS.

Title. Address.	
1. Short Title.	8. Payment to local authorities for construction of roads, &c.
2. Grant and appropriation of £10,309,196, and £1,853,735 (credits in aid), out of Consolidated Fund.	9. Money appropriated for roads, &c., defined.
3. Grant and appropriation of £5,648,917, and £842,788 (credits in aid), out of Public Works Fund.	10. Payments for which no specific appropriation.
4. Grant and appropriation of £8,665,591, and £1,046,222 (credits in aid), out of separate accounts.	11. Authority for payment of moneys by way of commission to officers of the Government Service.
5. Grant and appropriation of £497,101, and £25,705 (credits in aid), out of accounts outside the Public Account.	12. Authority to transfer £500,000 from Consolidated Fund to Public Works Fund.
6. Power to make contracts in excess of appropriation.	13. Extending for current financial year number of steamer tickets that may be issued to South Island members of General Assembly.
7. Indemnity as to unauthorized expenditure of £87,286 7s. 2d., and debts irrecoverable, £580,615 16s. 1d.	14. Authority for repayments by Working Railways Account to Public Works Fund.
	15. Authorizing payments to a member of Legislature for services rendered as member of Confiscated Native Lands Commission. Schedules.

1927, No. 77.

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

[5th December, 1927.]

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

1. This Act may be cited as the Appropriation Act, 1927.

Grant and appropriation of £10,309,196, and £1,853,735 (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 twenty-eight, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of ten million three hundred and nine thousand one hundred and ninety-six pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the Consolidated Fund a further sum not exceeding one million eight hundred and fifty-three thousand seven hundred and thirty-five pounds, as shown in the fourth column of the First Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule:

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

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

(4) The sums hereinbefore authorized to be applied, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, are hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule hereto.

Grant and appropriation of £5,648,917, and £842,788 (credits in aid), out of Public Works Fund.

3. (1) The Minister of Finance may issue and apply out of the Public Works Fund, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the Public Works Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of five million six hundred and forty-eight thousand nine hundred and seventeen pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the Public Works Fund a further sum not exceeding eight hundred and forty-two thousand seven hundred and eighty-eight pounds, as shown in the fourth column of the Second Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule:

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

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

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

(5) Where any of the moneys appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works are by the estimates for the current financial year as approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the moneys so allocated, or any portion thereof, may be expended for the construction or maintenance of any other road or bridge (within the district of the same local authority) for which no specific provision is made by the said estimates.

4. (1) The Minister of Finance may issue and apply out of the respective accounts mentioned in the Third Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of eight million six hundred and sixty-five thousand five hundred and ninety-one pounds.

Grant and appropriation of £8,665,591, and £1,046,222 (credits in aid), out of separate accounts.

(2) In addition to the aforesaid sum there may be issued and applied out of the respective accounts mentioned in the Third Schedule hereto a further sum not exceeding one million and forty-six thousand two hundred and twenty-two pounds, as shown in the fourth column of the Third Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule :

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

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

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

5. (1) The Minister of Finance may issue and apply out of the accounts outside the Public Account mentioned in the Fourth Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of four hundred and ninety-seven thousand one hundred and one pounds.

Grant and appropriation of £497,101, and £25,705 (credits in aid), out of accounts outside the Public Account.

(2) In addition to the aforesaid sum there may be issued and applied out of the accounts outside the Public Account mentioned in the Fourth Schedule hereto a sum not exceeding twenty-five thousand seven hundred and five pounds, as shown in the fourth column of the Fourth Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule :

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

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

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

Power to make contracts in excess of appropriation.

6. It shall be lawful for the Governor-General, 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 :

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 £87,286 7s. 2d., and debts irrecoverable, £580,615 16s. 1d.

7. Whereas the Minister of Finance has, under the authority of sections 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 twenty-seven, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Sixth Schedule hereto, out of the Consolidated Fund, the Public Works Fund, and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of eighty-seven thousand two hundred and eighty-six pounds seven shillings and twopence, 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 five hundred and eighty thousand six hundred and fifteen pounds sixteen shillings and one penny, mentioned in the said Schedule as being moneys due to but irrecoverable or abandoned by the Crown, together with the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

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

8. Out of the moneys appropriated by this Act for the construction of public roads, and such other public works as are usually constructed by or are under the control of local authorities, sums may be paid over to such local authorities as the Minister in charge of the Department in connection with which such roads or works are constructed determines, to such amounts and upon such

terms and conditions as such Minister prescribes, to be expended by such authorities upon any of the works or services for which the same are appropriated by this Act; and the Minister of Finance may make all such payments accordingly.

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

Money appropriated for roads, &c., defined.

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

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

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

Payments for which no specific appropriation.

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

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 National Provident Fund Office :

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

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

Authority to transfer £500,000 from Consolidated Fund to Public Works Fund.

12. The Minister of Finance is hereby empowered, without further appropriation than this section, to transfer any sum or sums not exceeding in the aggregate five hundred thousand 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.

Extending for current financial year number of steamer tickets that may be issued to South Island members of General Assembly.

13. The number of steamer tickets which any member of the General Assembly is entitled to receive pursuant to section twenty-two of the Finance Act, 1924, for the purpose of travelling between any port in the South Island and Wellington may, during the current financial year, be increased to such extent as the Minister of Finance may direct.

Authority for repayments by Working Railways Account to Public Works Fund.

14. The moneys appropriated in the Appropriation Act, 1926, or in this Act, to defray the charges out of the Working Railways Account shall be deemed to be and to have been available for repaying to the Public Works Fund the cost of assets worn out, abandoned, destroyed, or obsolete in the service of the Government Railways Department.

Authorizing payments to a member of Legislature for services rendered as member of Confiscated Native Lands Commission.

15. The provisions of the Legislature Act, 1908, shall not apply to any payments which, under the authority of any appropriation now or hereafter made by Parliament, are received by the Honourable Vernon Herbert Reed, Member of the Legislative Council, by way of remuneration for services rendered by him as a member of a Commission under the Commissions of Inquiry Act, 1908, appointed on the eighteenth day of October, nineteen hundred and twenty-six, by the Governor-General in Council to inquire into and report as to alleged grievances with respect to confiscated Native lands.

## SCHEDULES.

Schedules.

## FIRST SCHEDULE.

SCHEDULE of Sums granted to defray the Charges on the CONSOLIDATED FUND or the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1928. \*

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
ORDINARY REVENUE ACCOUNT.			
		£	£
1	Legislative Departments .. .. .	83,197	6,513
2	Prime Minister's Department .. .. .	12,591	..
3	Treasury Department .. .. .	36,438	4,831
4	National Provident and Friendly Societies Department .. .. .	24,795	325
5	Land and Income Tax Department .. .. .	57,432	2,685
6	Stamp Duties Department .. .. .	95,739	17,805
7	Post and Telegraph Working-expenses .. .. .	2,397,837	735,700
8	Public Buildings .. .. .	101,445	84,968
9	Government and other Domains .. .. .	6,383	..
10	Maintenance and Repairs to Roads .. .. .	137,096	2,000
11	Maintenance of Irrigation Works, &c. .. .. .	20,400	100
12	Native Department .. .. .	31,216	9,850
13	Department of External Affairs .. .. .	45,413	2,500
14	Cook Islands .. .. .	60,461	15,100
15	Department of Industries and Commerce .. .. .	35,066	2,200
16	Department of Justice .. .. .	131,118	11,240
17	Prisons Department .. .. .	91,459	71,000
18	Crown Law Office .. .. .	5,955	1,040
19	Police Department .. .. .	426,431	5,510
20	Pensions Department .. .. .	167,594	2,832
21	Mines Department .. .. .	35,741	1,260
22	Department of Internal Affairs .. .. .	342,306	71,843
23	Audit Department .. .. .	29,628	22,500
24	Public Service Commissioner's Office .. .. .	6,886	100
25	Printing and Stationery Department .. .. .	238,966	..
26	Mental Hospitals Department .. .. .	286,559	128,000
27	Department of Health .. .. .	266,925	102,660
28	Naval Defence .. .. .	494,921	35,802
29	Defence Department .. .. .	472,385	23,680
30	Customs Department .. .. .	178,677	1,700
31	Marine Department .. .. .	124,149	7,306
32	Department of Labour .. .. .	60,686	1,862
33	Department of Lands and Survey .. .. .	186,917	120,130
34	Scenery Preservation .. .. .	6,604	108
35	Valuation Department .. .. .	51,774	11,162
36	Electoral Department .. .. .	9,792	50
37	Department of Agriculture .. .. .	386,855	88,025
38	Department of Tourist and Health Resorts .. .. .	77,010	1,003
39	Department of Education .. .. .	3,036,920	250,565
40	Department of Scientific and Industrial Research .. .. .	46,829	9,780
	<b>TOTAL ORDINARY REVENUE ACCOUNT ..</b>	<b>10,308,596</b>	<b>1,853,735</b>

FIRST SCHEDULE—*continued.*

Col. 1 Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	• Brought forward ... ..	£ 10,308,596	£ 1,853,735
	NAURU AND OCEAN ISLANDS ACCOUNT.		
41	Nauru and Ocean Islands ... ..	600	...
	<b>TOTAL CONSOLIDATED FUND ...</b>	<b>£10,309,196</b>	<b>£1,853,735</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, 1928.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	GENERAL PURPOSES ACCOUNT.		
		£	£
42	Public Works, Departmental ... ..	141,397	112,459
43	Railway-construction ... ..	1,007,000	120,000
44	Additions to Open Lines ... ..	500,000	5,000
	Public Buildings :—		
45	General ... ..	61,000	870
46	Courthouses ... ..	12,500	100
47	Prison Buildings and Works ... ..	25,000	1,000
48	Police-stations ... ..	10,000	500
49	Postal and Telegraph ... ..	100,000	1,000
50	Agricultural ... ..	4,600	169
51	Mental Hospital Buildings ... ..	90,000	1,000
52	Health and Hospital Institutions ... ..	26,500	15,000
53	Timber-supply and Sawmills, &c , for Public Works Department	15,000	25,000
54	Acquisition and Operation of Quarries for Public Works Department	25,000	38,000
55	Lighthouses ... ..	8,000	250
56	Harbour-works ... ..	17,250	250
57	Development of Tourist Resorts ... ..	50,000	2,000
58	Department of Immigration ... ..	125,000	100,890
59	Roads, &c. ... ..	793,500	152,000
60	Roads to give Access to Outlying Districts ... ..	50,000	5,000
61	Roads, &c., on Goldfields ... ..	4,750	300
62	Telegraph Extension ... ..	750,000	120,000
63	Contingent Defence ... ..	50,000	...
64	Lands, Miscellaneous ... ..	119,100	5,000
65	Irrigation, Water-supply, and Drainage ... ..	83,320	4,000
66	Plant, Material, and Stores ... ..	40,000	100,000
67	Transfer to Main Highways Account Construction Fund	200,000	...
	TOTAL GENERAL PURPOSES ACCOUNT	4,308,917	809,788
	ELECTRIC SUPPLY ACCOUNT.		
68	Development of Water-power ... ..	1,340,000	33,000
	<b>TOTAL PUBLIC WORKS FUND ...</b>	<b>£5,648,917</b>	<b>£842,788</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, 1928.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
69	Expenses of Management ... ..	40,295	5
	LAND FOR SETTLEMENTS ACCOUNT.		
70	Land for Settlements Expenses ... ..	4,773	50
	LAND FOR SETTLEMENTS ACCOUNT (DISCHARGED SOLDIERS SETTLEMENT ACCOUNT).		
71	Land for Settlement of Discharged Soldiers : Expenses ... ..	3,137	685
	LAND FOR SETTLEMENTS ACCOUNT (OPENING UP CROWN LAND FOR SETTLEMENTS ACCOUNT).		
72	Opening up Land for Settlements ... ..	21,500	500
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
73	Maintenance of Main Highways ... ..	725,000	15,000
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
74	Main Highways ... ..	675,000	40,000
	NATIVE LAND SETTLEMENT ACCOUNT.		
75	Native Land Purchase Expenses ... ..	5,105	100
	STATE COAL-MINES ACCOUNT.		
76	State Coal-mines ... ..	301,065	2,350
	STATE FORESTS ACCOUNT.		
77	State Forest Service ... ..	249,393	2,447

THIRD SCHEDULE—*continued.*

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

Col. 1 Vote.	Col. 2. <u>SEPARATE ACCOUNTS.</u>	Col. 3. <u>Appropriation.</u>	Col. 4. <u>Credits in Aid.</u>
	WESTPORT HARBOUR ACCOUNT.	£	£
78	Westport Harbour ... ..	54,755	85
	WORKING RAILWAYS ACCOUNT.		
79	Working Railways ... ..	6,585,568	985,000
	<b>TOTAL SEPARATE ACCOUNTS</b> ...	<b>£8,665,591</b>	<b>£1,046,222</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, 1928.

Col. 1 Vote.	Col. 2. <b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</b>	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	<b>PUBLIC TRUSTEE'S ACCOUNT.</b>	£	£
80	Public Trust Office ... ..	238,014	...
	<b>NATIVE TRUSTEE'S ACCOUNT.</b>		
81	Native Trust Office ... ..	14,266	...
	<b>GOVERNMENT INSURANCE ACCOUNT.</b>		
82	Government Insurance ... ..	117,248	875
	<b>PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.</b>		
83	Public Service Superannuation Fund Office ...	7,860	...
	<b>STATE FIRE INSURANCE ACCOUNT.</b>		
84	State Fire Insurance ... ..	34,766	7,550
	<b>GOVERNMENT ACCIDENT INSURANCE ACCOUNT.</b>		
85	Government Accident Insurance ... ..	17,940	...
	<b>STATE ADVANCES ACCOUNT.</b>		
86	State Advances ... ..	67,007	17,280
	<b>TOTAL</b> ... ..	<b>£497,101</b>	<b>£25,705</b>

## FIFTH SCHEDULE.

46 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, 1928; 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 Length stated in Column 5.	Amount authorized during the Year ending 31st March, 1928.	Balance for Future Appropriations.	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.	£	£	£	£
North Auckland Main Trunk ..	200 75	Okaihau ..	Mangamuka ..	30 0	1,100,000	130,000	970,000	360,000
Dargaville Branch ..	18 40	Huarau ..	Kirikopuni ..	29 36	120,000	110,000	10,000	
		Kirikopuni ..	Dargaville ..	18 40	342,000	35,000	307,000	50,000
		Waihi ..	Tauranga ..	38 25	150,000	170,000	637,000	600,000
East Coast Main Trunk ..	379 26	Tauranga ..	Opotiki ..	88 12	657,000			
		Gisborne ..	Wairoa ..	70 0	1,300,000	260,000	2,240,000	400,000
		Wairoa ..	Eskdale ..	59 60	1,200,000			
Waikokopu Branch ..	24 58	Wairoa ..	Waikokopu ..	24 58	40,000	5,000	35,000	35,000
Stratford - Main Trunk ..	91 50	Okahukura ..	Ohura ..	19 10	59,000	180,000	629,000	200,000
		Tahora ..	Ohura ..	24 0	750,000			
Midland ..	244 0	Glenhope ..	Inangahua ..	55 0	1,600,000	20,000	1,580,000	50,000
Westport-Inangahua ..	26 0	Te Kuha ..	Inangahua ..	22 0	650,000	30,000	620,000	45,000
Lawrence-Roxburgh ..	37 44	Miller's Flat ..	Roxburgh ..	9 10	36,000	35,000	1,000	60,000
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5 ..	..	..	..	..	..	26,000	..	50,000

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for Paeroa-Pokeno, £2,000; additions to open lines, £500,000; land claims, &c., and other services, £4,000.

## SIXTH SCHEDULE.

## UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1926-27.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)				
<b>CONSOLIDATED FUND.</b>				
<b>Ordinary Revenue Account.</b>				
<b>FOR SERVICES NOT PROVIDED FOR.</b>				
	£	s.	d.	
<i>Treasury Department—</i>				
Grant for travelling-expenses of the Secretary of the Treasury visiting Great Britain on official business ..	750	0	0	
Travelling-expenses of members of Local Government Loans Board, preliminary meeting .. ..	53	19	0	
			803	19 0
<i>National Provident and Friendly Societies Department—</i>				
Payment to friendly societies of one-half cost of excess sickness of discharged soldier members of friendly societies, to 1st December, 1924 .. ..	..		1,437	0 0
<i>Stamp Duties Department—</i>				
Grants to officers on retirement, equivalent to salary in lieu of leave, in terms of Public Service Regulations ..	..		690	0 0
<i>Post and Telegraph Department—</i>				
Compassionate allowance to widow of the late A. P. Polkinghorne, who died whilst still an employee of the Department .. ..	1,050	0	0	
Compensation to William McKay for injuries sustained through falling over telegraph-pole lying on side of road .. ..	85	16	2	
Compensation and funeral expenses to widow of the late S. J. Rutledge, chauffeur, Post and Telegraph Department, Christchurch, who died from injuries sustained whilst on duty .. ..	1,050	0	0	
Compensation to R. J. Henderson, telegraph-messenger, injured whilst on duty .. ..	84	5	0	
Cost of chartering the Pacific Cable Board's cable-ship "Iris" to effect repairs to the Cook Strait cable ..	7,020	0	0	
Grant to A. T. Markman, late Secretary, Post and Telegraph Department, equivalent to six months' salary in lieu of leave on retirement .. ..	650	0	0	
			9,940	1 2
<i>Public Works Department—</i>				
Interest on balance of purchase-money for new offices for High Commissioner, Strand, W.C., London.. ..	..		1,689	14 8
<i>Native Department—</i>				
Purchase of all right, estate, and interest of Mr. H. Shaw, Whakarewarewa, in respect of a lease over part of Thermal Springs Reserve, Whakarewarewa, and all buildings erected thereon .. ..	..		1,150	0 0
<i>Department of Industries and Commerce—</i>				
Expenses of judicial inquiry into Proprietary Articles Trade Association .. ..	..		252	4 1
Carried forward .. ..	..		15,962	18 11

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

CONSOLIDATED FUND— <i>continued.</i>									
Ordinary Revenue Account— <i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			15,962	18	11			
<i>Department of Justice—</i>									
Grants equivalent to three months' salary in lieu of leave on retirement to—									
H. Y. Widdowson, Senior Stipendiary Magistrate, Christchurch .. .. .	250	0	0						
E. W. Cave, Registrar, Supreme Court, Dunedin .. .. .	166	5	0						
				416	5	0			
<i>Cook Islands—</i>									
Grant to the Cook Islands Administration—reimbursement of expenditure incurred in repairing damage caused by storm .. .. .									
	1,000	0	0						
Salary of W. H. Simister, Inspector of Police, Rarotonga, granted four months' leave on full pay .. .. .	89	11	8						
				1,089	11	8			
<i>Prisons Department—</i>									
Reimbursement of various accounts for amounts stolen by clerk, Terrace Prison, Wellington .. .. .									
	..			99	4	9			
<i>Police Department—</i>									
Legal expenses incurred by Constable G. Macartney in defending a charge of perjury which was dismissed .. .. .									
	..			42	0	0			
<i>Pensions Department—</i>									
Compassionate allowance to Frank Kow Kee in lieu of old-age pension .. .. .									
	22	15	0						
Instalment of compassionate allowance of £1 per week, granted to W. P. Newman for disabilities arising out of war service .. .. .	4	6	8						
Payment to widow of J. A. Spiers, being pension accrued to date of his death (miner's pension No. 1101) .. .. .	4	3	2						
				31	4	10			
<i>Mines Department—</i>									
Cost of removing offices from Maritime Buildings to Public Works old workshop buildings .. .. .									
	75	6	5						
Grant towards cost of enabling old miners to attend the Buller Diamond Jubilee .. .. .	100	0	0						
				175	6	5			
<i>Department of Internal Affairs—</i>									
Compassionate allowance to widow of the late S. J. Jones, messenger .. .. .									
	62	10	0						
Expenses in connection with the visit of the Hon. the Minister of Customs to America .. .. .	128	6	10						
Grants—									
Towards cost of returning the Maori football team to New Zealand via Canada .. .. .									
	1,000	0	0						
To the New Zealand Astronomical Society to subsidize a similar amount voted by that society for observations at Russell of the eclipse of the sun, 4th January, 1927 .. .. .	10	0	0						
Payment to the Public Trustee for payment to the widow of the late L. A. Tall, chimney-sweep and labourer, in accordance with section 38 of the Workers' Compensation Act, 1922 .. .. .	720	0	0						
Payments to the Board of Maori Arts under Maori Arts and Crafts Act, 1926, section 7 (a) .. .. .	300	0	0						
Salary and expenses of Town-planner .. .. .	544	8	11						
Travelling-expenses in connection with conference of Museums representatives .. .. .	39	10	9						
				2,804	16	6			
Carried forward .. .. .	..			20,621	8	1			

## SIXTH SCHEDULE—continued.

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND—continued.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
Ordinary Revenue Account—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
Brought forward .. ..		..	..	20,621	8 1				
<i>Printing and Stationery Department—</i>									
Grant to officer on retirement, equivalent to salary in lieu of leave, in terms of Public Service Regulations..		106	5 0						
Salary of A. Osborne while on leave of absence from 1st April to 14th June, 1927 .. ..		60	0 0						
				166	5 0				
<i>Mental Hospitals Department—</i>									
Compassionate allowance, salary, and expenses of illness whilst on duty, granted to Miss M. Doyle, ex-nurse, Hokitika Mental Hospital .. ..		162	0 6						
Compassionate allowance to widow of the late William Suttie, bricklayer, Christchurch Mental Hospital ..		65	0 0						
Compensation in respect of pigs sold by Porirua Mental Hospital .. ..		16	16 0						
Expenses of Dr. T. G. Gray, Deputy Inspector-General, in connection with visit abroad .. ..		222	19 2						
Grant to Dr. R. M. Beattie, Medical Superintendent of Tokanui Mental Hospital, equivalent to one year's salary, on retirement .. ..		1,001	0 0						
Payment to executor in estate of R. M. Brown, late attendant, Hokitika Mental Hospital, being salary in lieu of leave due to the deceased .. ..		14	2 8						
				1,481	18 4				
<i>Department of Health—</i>									
Compassionate allowance to widow of the late P. Larsen, chef, King George V Hospital, Rotorua .. ..		75	0 0						
Cost of two first-class railway tourist tickets for two Sisters from the Makogai Leper Station on leave in New Zealand .. ..		20	0 0						
Expenses of—									
Dr. M. H. Watt, Deputy Director-General of Health, in attending Medical Conference, Melbourne ..		75	12 11						
Miss J. B. N. Paterson investigating maternity and child-welfare methods in Denmark, Holland, and Great Britain .. ..		294	19 8						
Dr. Helen Bakewell in connection with attending the Congress of the Royal Institute of Public Health, Bristol, May, 1926 .. ..		8	2 6						
Grants—									
Auckland Hospital Board on account of special unemployment relief .. ..		1,908	3 1						
Buller Hospital Board on account of special destitution relief arising out of Buller River floods ..		150	0 0						
Publication of the book "New Zealand To-day" ..		50	0 0						
Relief of distress that occurred amongst the miners and their families at Kaitangata .. ..		100	0 0						
Locomotion expenses of Stores officers of Auckland, North Canterbury, and Otago Hospital Boards attending Conference held in Wellington regarding standardization of stores .. ..		14	2 8						
Payment to Kodak Ltd., London, for preparing Karitane Hospital photographs for exhibition at the Fourth British-speaking Conference on Child Welfare ..		3	17 0						
				2,699	17 10				
<i>Defence Department—</i>									
Difference between N.Z. Expeditionary £ s. d.									
Force and naval rates of pay and gratuity for services during the war 150 19 6									
Less overpayment of allotment to Mrs. G. Atwood, paid by Treasury on behalf of Admiralty .. ..		65	0 0						
				85	19 6				
Carried forward .. ..		85	19 6	24,969	9 3				



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

CONSOLIDATED FUND— <i>continued.</i>									
Ordinary Revenue Account— <i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	85	19	6	24,969	9	3			
<i>Defence Department—continued.</i>									
Grant to Colonel H. J. McLean, equivalent to pay for period of leave on account of service while employed as a whole-time Medical Officer with Defence Department	51	15	10						
Pay for special leave granted to Private A. M. Holmes on retirement from the N.Z. Permanent Army Service Corps (Temp.) .. .. .	2	2	0						
Payments to—									
M. Walsh, No. 12/3436, of war gratuity for period of overseas service with the N.Z. Expeditionary Force	37	17	4						
Major P. B. Henderson for leave due on retirement ..	193	8	6						
				371	3	2			
<i>Customs Department—</i>									
Compassionate allowance to mother of the late L. J. Nutting, Examining Officer, Napier .. .. .	200	0	0						
Refund of fines imposed on seamen of the "Manuka" for petty smuggling under section 245 of the Customs Act, 1913 .. .. .	4	0	0						
Travelling expenses and allowances on account of the Customs Tariff Commission .. .. .	512	14	11						
				716	14	11			
<i>Marine Department—</i>									
Expenses incurred rescuing s.s. "Awarua" .. .. .	88	9	3						
Grant to officer on retirement, equivalent to salary in lieu of leave, in terms of Public Service Regulations	61	6	2						
Loan to J. O. Taylor for the purpose of establishing a school for wireless operators at Auckland .. .. .	200	0	0						
				349	15	5			
<i>Department of Lands and Survey—</i>									
Compassionate allowance to widow of the late J. H. W. Parsons, draughtsman, Department of Lands and Survey, Auckland .. .. .	84	0	0						
Subsidy in connection with river-protection works, Oreti River, Section 103, Block VIII, Taringatura Survey District .. .. .	40	0	0						
				124	0	0			
<i>Department of Agriculture—</i>									
Compassionate allowance to widow of the late Robert Crockett, Inspector of Stock .. .. .	150	0	0						
Grants to officers on retirement, equivalent to salary in lieu of leave, in terms of Public Service Regulations .. .. .	62	13	4						
Travelling-expenses, A. H. Cockayne, Director of Fields Division, in Australia .. .. .	130	10	0						
Travelling expenses and allowance of T. H. Patterson, Instructor of Agriculture, in Australia .. .. .	14	14	9						
				357	18	1			
<i>Department of Education—</i>									
Expenses of investigation by Mr. M. R. O'Shea regarding University finance in connection with the conduct of the arts courses by the four University colleges ..	55	0	0						
Grant to Otago Education Board towards the cost of providing a midday meal for the children of the Kaitangata School .. .. .	50	0	0						
Carried forward .. .. .	105	0	0	26,889	0	10			

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

<b>CONSOLIDATED FUND—<i>continued.</i></b>																
<b>Ordinary Revenue Account—<i>continued.</i></b>																
<b>FOR SERVICES NOT PROVIDED FOR—<i>continued.</i></b>				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward .. ..				105	0	0	26,889	0	10							
<i>Department of Education—continued.</i>																
Grant to officer on retirement, equivalent to salary in lieu of leave, in terms of Public Service Regulations ..				625	0	0										
Passage-money of T. V. Griffiths, Lecturer in Music at Christchurch Teachers' Training College .. ..				50	0	0										
Passage-money from England of Dr. C. S. Slocombe and of Mr. H. Hollingrake, appointed to the staff of the Auckland Training College .. ..				164	0	0										
							944	0	0							
<i>Department of Scientific and Industrial Research—</i>																
Expenses of visit of Dr. E. Marsden to Australia .. ..				..	..	..	80	17	3							
										27,913	18	1				
<b>FOR SERVICES IN EXCESS OF VOTES.</b>																
Vote 1—Legislative Departments .. ..				..	..	..	1,373	14	9							
Vote 5—Stamp Duties Department .. ..				..	..	..	2,300	15	3							
Vote 22—Department of Internal Affairs .. ..				..	..	..	36,024	9	5							
Vote 32—Department of Labour .. ..				..	..	..	1,097	0	8							
Vote 36—Electoral Department .. ..				..	..	..	3,901	1	3							
Vote 38 Department of Tourist and Health Resorts .. ..				..	..	..	721	11	0							
										45,418	12	4				
<b>TOTAL CONSOLIDATED FUND .. ..</b>				..	..	..	..	..	..							
													<b>£73,332</b>	<b>10</b>	<b>5</b>	
<b>PUBLIC WORKS FUND.</b>																
<b>General Purposes Account.</b>																
<b>FOR SERVICES NOT PROVIDED FOR.</b>																
<i>Compensation—</i>																
To W. A. Kenning under section 3, Public Works Act, 1925, for depreciation on value of two motor-trucks ..				..	..	..	746	16	11							
For loss of personal property and effects damaged and swept away by floods at Greymouth .. ..				..	..	..	355	16	3							
Grant towards travelling-expenses of Record Clerk while in Australia .. ..				..	..	..	21	0	0							
Refund to Murchison County Council of excess amount collected of that County's contribution towards repairs to Tiraumea River Bridge and erection of Matakaitaki Gorge Bridge .. ..				..	..	..	20	8	8							
Salary of R. C. Wilson, overseer, for period 1st to 23rd April, 1927, granted leave on retirement .. ..				..	..	..	22	0	10							
Salary of Miss D. A. Marker for period 1st to 14th April, 1927, granted leave on retirement .. ..				..	..	..	7	19	5							
Salary of Miss A. M. G. Friis for period 1st to 30th April, 1927, granted leave on retirement .. ..				..	..	..	15	8	4							
										1,189	10	5				
<b>FOR SERVICES IN EXCESS OF VOTES.</b>																
Vote 56—Harbour-works .. ..				..	..	..	..	..	..	1,612	8	4				
<b>TOTAL GENERAL PURPOSES ACCOUNT .. ..</b>				..	..	..	..	..	..							
													<b>£2,301</b>	<b>18</b>	<b>9</b>	

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

<b>SEPARATE ACCOUNTS.</b>			
<b>Land for Settlements Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Cost of providing water-pipe line, &c., Hatuma Settlement .. .. .	..	..	£ s. d. 45 0 0
<b>TOTAL LAND FOR SETTLEMENTS ACCOUNT</b> .. .. .	..	..	<b>£45 0 0</b>
<b>State Forests Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Proportion of cost of railway-tickets issued to Dr. and Mrs. E. du Reitz during their tour of the Dominion .. .. .	..	..	£ s. d. 56 5 0
Rebate on account of rent for grazing-rights, parts Sections 6 and 7, Pekapekarau Provisional State Forest .. .. .	..	..	2 0 0
			58 5 0
<b>TOTAL STATE FORESTS ACCOUNT</b> .. .. .	..	..	<b>£58 5 0</b>
<b>State Coal-mines Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Grant in connection with street-lighting, Township of Runanga .. .. .	..	..	£ s. d. 80 0 0
Half-cost of repairs to Runanga Domain .. .. .	..	..	30 0 0
			110 0 0
<b>TOTAL STATE COAL-MINES ACCOUNT</b> .. .. .	..	..	<b>£110 0 0</b>
<b>Westport Harbour Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Expenses in connection with protective works as a result of abnormal floods from Buller River .. .. .	..	..	£ s. d. 1,039 5 0
Proportionate amount of subsidy due to the Public Service Superannuation Fund in respect of officers of the Westport Harbour for the year ended 31st March, 1927 .. .. .	..	..	126 18 1
			1,166 3 1
<b>TOTAL WESTPORT HARBOUR ACCOUNT</b> .. .. .	..	..	<b>£1,166 3 1</b>
<b>Working Railways Account.</b>			
FOR SERVICES NOT PROVIDED FOR.			
Funeral expenses of the late W. O. Ennis, Staff Superintendent, accidentally killed .. .. .	..	..	£ s. d. 12 2 6
<b>TOTAL WORKING RAILWAYS ACCOUNT</b> .. .. .	..	..	<b>£12 2 6</b>

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

(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)									
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</b>									
<b>State Advances Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									£ s. d.
Compassionate allowance to Mrs. C. Foote	..	..	..	..	..	..	..	..	190 0 0
<b>TOTAL STATE ADVANCES ACCOUNT</b>					..	..	..	..	<b>£190 0 0</b>
<b>TOTAL UNAUTHORIZED EXPENDITURE</b>									£ s. d.
(IN TERMS OF SECTION 58 OF THE PUBLIC REVENUES ACT, 1926)					..	..	..	..	<b>£77,715 19 9</b>
(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT, 1926.)									
<b>SURPLUS CREDITS-IN-AID</b> applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.									
<b>Main Highways Account.</b>									
<b>Main Highways Construction Fund.</b>									
Vote 73—Main Highways	..	..	..	..	..	..	..	..	£ s. d. 9,570 7 5
<b>TOTAL SURPLUS CREDITS-IN-AID</b>					..	..	..	..	<b>£9,570 7 5</b>
<b>GRAND TOTAL</b>					..	..	..	..	<b>£87,286 7 2</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 Departments—</i>		£ s. d.	£ s. d.
Bellamy's: Silver, glassware, &c. .. ..	Loss by breakages, &c. .. ..	273 7 5	.. ..
<i>Treasury Department—</i>			
Loans to Moutere Hills orchardists .. ..	Debtor bankrupt; properties abandoned .. ..	.. ..	92 17 11
Office furniture and fittings .. ..	Difference between book value and amount realized .. ..	24 14 0	.. ..
Office furniture and fittings .. ..	Worn out .. ..	23 7 2	.. ..
Securities redeemed and cancelled out of moneys in the Consolidated Fund and Public Debt Repayment Account—	Principal irrecoverable from debtors.		
Fishing Industry Promotion Account .. ..	.. ..	.. ..	1,036 19 2
Housing Account .. ..	.. ..	.. ..	19,468 9 4
Mining Advances Account .. ..	.. ..	.. ..	12,519 17 9
Cold Storage Advances Account .. ..	.. ..	.. ..	7,500 0 0
Fruit-preserving Industry Account .. ..	.. ..	.. ..	6,008 14 3
General Purposes Relief Account .. ..	.. ..	.. ..	4,339 14 1
Rangitaiki Land Drainage Account .. ..	.. ..	.. ..	15,500 0 0
Swamp Land Drainage Account .. ..	.. ..	.. ..	5,000 0 0
<i>Land and Income Tax Department—</i>			
Income-tax .. ..	Debtors untraceable, &c. .. ..	.. ..	649 13 1
<i>National Provident and Friendly Societies Department—</i>			
Office furniture .. ..	Difference between book value and amount realized .. ..	27 19 9	.. ..
<i>Post and Telegraph Department—</i>			
Deficiencies at stock-taking .. ..	Unaccounted-for (percentage of loss on issues 0.25; excesses for same period totalled £3,324 18s. 3d.) .. ..	4,117 6 8	.. ..
Motor-vehicles .. ..	Difference between book value and amount realized .. ..	449 11 1	.. ..
Savings-bank forgeries .. ..	Fraudulent withdrawals .. ..	.. ..	340 13 7
Stores .. ..	Lost, broken, unfit for use .. ..	2,845 2 10	.. ..
Stores .. ..	Difference between book value and amount realized .. ..	3,423 1 2	.. ..
Stores supplied .. ..	Debtor bankrupt .. ..	.. ..	0 10 6
Toll fees .. ..	Debtors bankrupt, deceased, untraceable .. ..	.. ..	50 11 2
<i>Native Department—</i>			
Office equipment and stores .. ..	Broken, stolen, or missing at stock-taking .. ..	18 7 10	.. ..
<i>Cook Islands—</i>			
Stores, N.Z.G.S. "Hinemoa" .. ..	Breakages and deficiencies at stock-taking .. ..	145 3 6	.. ..
<i>Department of Industries and Commerce—</i>			
Furniture .. ..	Difference between book value and amount realized .. ..	20 9 4	.. ..
Stores .. ..	Lost, stolen, &c. .. ..	4 3 3	.. ..
Wheat importations from Australia .. ..	Loss on purchase and sale of wheat, 1924-25 .. ..	.. ..	418 0 11
<i>Department of Justice—</i>			
Courthouse, Brunnerton .. ..	Difference between book value and amount realized .. ..	104 0 0	.. ..
Courthouse, Takaka .. ..	Destroyed by fire and not replaced .. ..	608 9 3	.. ..
Fines .. ..	Defendant deceased .. ..	.. ..	11 4 6
Typewriters .. ..	Difference between book value and amount realized .. ..	26 19 0	.. ..
Carried forward .. ..	.. ..	12,112 2 3	72,937 6 3

## SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. .. .	.. .. .	12,112	2 3	72,937	6 3
<i>Prisons Department—</i>					
Horses .. .. .	Died, killed, destroyed, &c. .. .. .	170	6 0	..	..
Live-stock and poultry .. .. .	Accidentally killed, or died from natural causes .. .. .	347	2 1	..	..
Prison Buildings, Lyttelton .. .. .	Difference between book value and amount realized on demolition .. .. .	8,553	7 10	..	..
Stores .. .. .	Deficient at stock-taking, lost in transit, broken, unfit for consumption, &c. .. .. .	108	6 3	..	..
Transformer-shed, Auckland .. .. .	Difference between book value and amount realized .. .. .	18	0 5	..	..
Typewriter .. .. .	Prematurely unserviceable .. .. .	6	0 3	..	..
Wages .. .. .	Half-day's pay overpaid, irrecoverable .. .. .	..	..	0	6 3
Furnishings, Waikeria Borstal Institution Superintendent's residence .. .. .	Difference between book value and amount realized .. .. .	40	5 6	..	..
<i>Police Department—</i>					
Building, Morrinsville .. .. .	Difference between book value and amount realized .. .. .	530	0 0	..	..
Stores .. .. .	Difference between book value and amount realized .. .. .	24	7 4	..	..
Stores .. .. .	Lost, broken, &c. .. .. .	10	7 6	..	..
<i>Pensions Department—</i>					
Artificial limb .. .. .	Difference between price quoted and actual cost .. .. .	0	11 0	..	..
Artificial-limb factory .. .. .	Difference between book value and amount realized .. .. .	1,522	16 5	..	..
Bad debts .. .. .	Debtors untraceable .. .. .	..	..	9	2 3
Stores .. .. .	Difference between book value and amount realized .. .. .	34	6 3	..	..
Stores .. .. .	Deficient at stock-taking, stolen, &c. .. .. .	38	7 9	..	..
<i>Mines Department—</i>					
Bad debts .. .. .	Debtors in poor circumstances, bankrupt, untraceable, &c. .. .. .	..	..	28	8 9
Coal and coke shortages .. .. .	Due to handling, loss in transit, and stone picked out in yard (percentage of loss on total quantity handled 1-95) .. .. .	1,085	5 5	..	..
Kumara Water-races .. .. .	Water supplied; debtors in poor circumstances .. .. .	..	..	154	1 3
Lignite royalties .. .. .	Debtor bankrupt .. .. .	..	..	1	2 7
Stores .. .. .	Difference between book value and amount realized .. .. .	58	19 4	..	..
Stores .. .. .	Lost, stolen, deficient at stock-taking, lost in transit, &c. .. .. .	138	13 9	..	..
Waihi Reefs Gigantic Consolidation, Ltd. .. .. .	Bad debts: Company was unsuccessful, and possession was taken of plant, &c., which was disposed of .. .. .	..	..	9,223	16 1
<i>Department of Internal Affairs—</i>					
Advances by High Commissioner .. .. .	Debtors untraceable and in poor circumstances .. .. .	..	..	128	8 8
Bad debts .. .. .	Debtors in poor circumstances .. .. .	..	..	3	16 6
Cost of cables by High Commissioner .. .. .	Debtors untraceable .. .. .	..	..	2	1 6
Cost of Commissions to inquire into boundaries of Normanby Town District and Waipu Town District .. .. .	Endeavours to effect full settlement with petitioners unavailing .. .. .	..	..	34	16 10
Ford van .. .. .	Difference between book value and amount realized .. .. .	22	10 0	..	..
Gas calorimeters .. .. .	Difference between book value and amount realized .. .. .	14	12 0	..	..
Carried forward .. .. .	.. .. .	24,836	7 4	82,523	6 11

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	..	24,836	7 4	82,523	6 11
<i>Department of Internal Affairs—continued.</i>					
Lantern-slides .. ..	Free issue for publicity purposes .. ..	1	16 3	..	..
Office furniture and equipment .. ..	Difference between book value and amount realized	92	15 7	..	..
Photographic apparatus .. ..	Destroyed by fire in Publicity Office .. ..	303	5 3	..	..
Platinum crucible .. ..	Stolen .. ..	25	0 0	..	..
Stores .. ..	Lost, broken, &c. .. ..	1	1 4	..	..
<i>Audit Department—</i>					
Audit fees .. ..	Railway and Rabbit Boards now defunct ..	..	..	2	2 0
<i>Printing and Stationery Department—</i>					
Bad debts .. ..	Amount irrecoverable .. ..	..	..	3	4 6
Furniture and fittings .. ..	Broken, &c. .. ..	1	7 0	..	..
Stores .. ..	Deficient at stock-taking, prematurely worn out, broken, &c.	128	6 1	..	..
Stores .. ..	Difference between book value and amount realized	105	10 0	..	..
<i>Mental Hospitals Department—</i>					
Bad debts .. ..	Debtors in poor circumstances .. ..	..	..	26	15 7
Live-stock and poultry .. ..	Died from natural causes .. ..	671	19 6	..	..
Motor-vehicles .. ..	Difference between book value and amount realized	105	0 0	..	..
Stores .. ..	Broken, damaged, deficient at stock-taking	345	6 4	..	..
<i>Department of Health—</i>					
Bicycles and motor-vehicles .. ..	Difference between book value and amount realized	1,019	17 2	..	..
Live-stock .. ..	Difference between book value and amount realized	56	12 10	..	..
Live-stock and poultry .. ..	Died and killed .. ..	235	15 1	..	..
Maintenance fees due to various institutions	Debtors in poor circumstances, untraceable, deceased	..	..	3,162	10 4
Serum .. ..	Expired, lost, useless .. ..	101	8 4	..	..
Stores .. ..	Broken, destroyed by fire, &c. .. ..	993	7 9	..	..
Stores .. ..	Handed over to Hospital Boards .. ..	2,800	10 2	..	..
<i>Naval Defence—</i>					
Clothing .. ..	Deficiency on issues at vocabulary rates ..	510	8 4	..	..
H.M.S. "Dunedin," £98 15s. 3d.					
H.M.S. "Philomel," £222 17s. 1d.					
H.M.S. "Diomedé," £188 16s.					
Provisions .. ..	Deficiency on issues at vocabulary rates ..	1,301	14 0	..	..
H.M.S. "Dunedin," £535 1s. 6d.					
H.M.S. "Philomel," £454 6s. 2d.					
H.M.S. "Diomedé," £312 6s. 4d.					
Mess-traps, H.M.S. "Philomel" .. ..	Broken and lost .. ..	7	1 2	..	..
Passage-money of dependant of Naval Officer	Erroneously paid by High Commissioner ..	..	..	90	0 0
Stores .. ..	Unfit for use, lost overboard, &c... ..	127	14 1	..	..
Stores used by ratings at Trentham .. ..	Broken and damaged .. ..	5	2 4	..	..
<i>Defence Department—</i>					
Cook Islands returned soldiers .. ..	Equipment given for use at funerals .. ..	43	13 1	..	..
Featherston Camp buildings .. ..	Difference between book value and amount realized	1,568	11 9	..	..
Featherston Camp stores .. ..	Deficient at closing of depot (surplus, £1,445 14s. 7d.)	474	13 7	..	..
Horses and live-stock .. ..	Died and destroyed .. ..	105	18 0	..	..
Malaya Government .. ..	Free issue of equipment for pageant purposes	17	10 0	..	..
Carried forward .. ..	..	35,987	12 4	85,807	19 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 .. ..	.. ..	35,987	12 4	85,807	19 4
<i>Defence Department—continued.</i>					
Rent .. ..	Debtor in poor circumstances .. ..	..	..	35	0 0
Stores .. ..	Difference between book value and amount realized	220	6 3	..	..
Stores and equipment .. ..	Lost, broken, stolen, destroyed by fire ..	1,522	8 11	..	..
Uniforms and equipment issued to trainees	Destroyed by fire, trainees deceased, untraceable	160	9 1	..	..
<i>Customs Department—</i>					
Stores .. ..	Stolen .. ..	2	0 0	..	..
<i>Marine Department—</i>					
Charts and shipping forms .. ..	Obsolete .. ..	281	5 6	..	..
Cottage, Karamea .. ..	Destroyed by fire .. ..	123	0 0	..	..
Machinery inspection fees .. ..	Debtors untraceable, bankrupt, &c. ..	..	..	22	18 3
Rent .. ..	Debtor untraceable .. ..	..	..	0	10 0
Stores .. ..	Lost in transit .. ..	24	8 10	..	..
<i>Department of Labour—</i>					
Bicycle .. ..	Difference between book value and amount realized	5	0 6	..	..
Fares advanced to persons proceeding to employment	Debtors untraceable .. ..	..	..	28	12 11
Furniture and fittings .. ..	Lost, broken, unfit for use .. ..	21	19 1	..	..
Furniture and fittings .. ..	Difference between book value and amount realized	22	13 10	..	..
Motor-vehicles .. ..	Difference between book value and amount realized	129	13 8	..	..
Penalties and costs imposed by Magistrates under Industrial Conciliation and Arbitration Act, 1908	Endeavours to collect unsuccessful; debtors untraceable	..	..	133	17 0
Stores .. ..	Lost, broken, destroyed .. ..	23	19 3	..	..
Stores .. ..	Difference between book value and amount realized	0	14 0	..	..
<i>Department of Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities .. ..	348,494	15 1	..	..
Arrears of rent .. ..	Debtors in poor circumstances, whereabouts unknown, deceased, &c. ..	..	..	51,930	2 0
Motor-cars .. ..	Difference between book value and amount realized	183	1 4	..	..
Office equipment .. ..	Unfit for use .. ..	9	8 9	..	..
Stores .. ..	Difference between book value and amount realized	1,226	7 6	..	..
Stores .. ..	Lost and missing .. ..	5	15 5	..	..
<i>Valuation Department—</i>					
Office furniture .. ..	Difference between book value and amount realized	35	5 0	..	..
Typewriters .. ..	Difference between book value and amount realized	18	10 0	..	..
Valuation fees .. ..	Debtors in poor circumstances, untraceable, &c. ..	..	..	30	3 9
Witness's fees .. ..	Debtor bankrupt .. ..	..	..	4	4 0
<i>Electoral Department—</i>					
Ballot-box and screens .. ..	Broken, destroyed, lost, &c. .. ..	93	7 7	..	..
Ballot-box and screens .. ..	Difference between book value and amount realized	68	17 0	..	..
Office furniture .. ..	Difference between book value and amount realized	10	17 0	..	..
Carried forward .. ..	.. ..	388,671	15 11	137,993	7 3



## SIXTH SCHEDULE—continued.

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.	Cash.		
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	388,671	15 11	137,993	7 3
<i>Department of Agriculture—</i>					
Bad debts .. ..	Debtors in poor circumstances, bankrupt, &c.	..	..	263	8 8
Live-stock .. ..	Died from natural causes .. ..	1,382	5 5	..	..
Live-stock .. ..	Difference between book value and amount realized	334	2 0	..	..
Motor-vehicles .. ..	Difference between book value and amount realized	297	10 3	..	..
Office furniture and fittings .. ..	Difference between book value and amount realized	10	5 7	..	..
Orchard-tax .. ..	Debts irrecoverable .. ..	..	..	99	5 1
Publications .. ..	Free issue .. ..	31	4 3	..	..
Sheds and dog-kennels .. ..	Difference between book value and amount realized	320	14 0	..	..
Stores .. ..	Free issues, Ruakura State Farm .. ..	565	18 8	..	..
Stores and equipment .. ..	Broken, missing, destroyed by fire .. ..	221	12 4	..	..
Stores and equipment .. ..	Difference between book value and amount realized	27	12 3	..	..
Stores and permanent improvements .. ..	Handed to Winton Agricultural Committee	718	7 10	..	..
<i>Department of Tourist and Health Resorts—</i>					
Ball Hut .. ..	Destroyed by avalanche .. ..	245	13 0	..	..
Consultation fees .. ..	Debtors untraceable .. ..	..	..	361	11 0
Poultry and live-stock .. ..	Died .. ..	17	14 6	..	..
Sanatorium fees .. ..	Debtors in poor circumstances, deceased, untraceable	..	..	4,398	12 0
Sanatorium fees .. ..	Free treatment .. ..	..	..	9	9 0
Stores .. ..	Difference between book value and amount realized	0	18 0	..	..
Stores .. ..	Lost, deficient at stock-taking .. ..	397	5 2	..	..
<i>Department of Education—</i>					
Live-stock .. ..	Died .. ..	31	7 9	..	..
Maintenance fees .. ..	Debtors in poor circumstances, untraceable, deceased, &c.	..	..	5,003	18 1
School Journal supplies .. ..	Charges remitted, schools closed, &c. ..	6	1 4	..	..
Stores .. ..	Deficient, broken, &c., at industrial and special schools (excesses £10 5s. 8d.)	218	1 0	..	..
Stores .. ..	Difference between book value and amount realized	333	10 2	..	..
<i>Public Works Department—</i>					
Bad debts .. ..	Debtors in poor circumstances, bankrupt, untraceable	..	..	134	7 3
Buildings .. ..	Destroyed by fire .. ..	335	0 0	..	..
Defalcations .. ..	Defalcations at Miller's Flat .. ..	..	..	116	12 9
Electric motor .. ..	Condemned .. ..	24	0 0	..	..
Furniture .. ..	Difference between book value and amount realized	40	8 6	..	..
Horses .. ..	Destroyed and died .. ..	65	0 0	..	..
Live-stock .. ..	Difference between book value and amount realized	21	10 0	..	..
Motor-car .. ..	Difference between book value and amount realized	60	0 0	..	..
Motor-vehicles .. ..	Destroyed by fire .. ..	52	0 0	..	..
Motor-lorry fees .. ..	Debtors in poor circumstances .. ..	..	..	80	2 8
Mount Ida water rates .. ..	Debtors in poor circumstances .. ..	..	..	2,900	15 0
Stores .. ..	Difference between book value and amount realized	571	3 9	..	..
Stores .. ..	Deficient at stock-taking (excesses, £1,291 10s. 10d.)	352	3 11	..	..
Carried forward .. ..	.. ..	395,353	5 7	151,361	8 9

SIXTH SCHEDULE—*continued.*

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	395,353	5 7	151,361	8 9
<i>Public Works Department—continued.</i>					
Stores and material .. ..	Broken, lost in transit, destroyed by fire, flood, &c.	2,580	18 5	..	..
Water rates .. ..	Rebate granted, unable to collect, &c. ..	..	..	26	16 0
<i>Department of Immigration—</i>					
Passage-money to New Zealand ..	Debtors untraceable, in poor circumstances, &c.	..	..	108	12 0
<i>Land for Settlements Department—</i>					
Mount Pisa Settlement .. ..	Difference between book value and amount realized	763	15 1	..	..
Sheep .. ..	Died and lost on stations .. ..	2,129	0 0	..	..
<i>Native Trust Department—</i>					
Coat .. ..	Stolen .. ..	2	17 6	..	..
Interest on mortgage .. ..	Remitted to save security .. ..	..	..	540	0 0
<i>State Forest Service—</i>					
Automatic franking-machine .. ..	Prematurely worn out .. ..	16	0 0	..	..
Horses .. ..	Lost in swamp .. ..	16	0 0	..	..
Sawmill licenses .. ..	Licenses surrendered .. ..	..	..	12	1 6
Stores .. ..	Difference between book value and amount realized	65	15 4	..	..
Stores .. ..	Lost, broken .. ..	39	6 0	..	..
<i>Railway Department—</i>					
Cash irrecoverable .. ..	Debtors bankrupt, untraceable, indigent circumstances	..	..	328	18 1
Cash misappropriated .. ..	Offenders sentenced .. ..	..	..	7,717	15 1
Rents .. ..	Remitted owing to death and sickness, &c. ..	..	..	52	7 2
Stores .. ..	Lost, broken, &c. .. ..	2,641	2 1	..	..
Wagon .. ..	Destroyed by fire .. ..	453	0 0	..	..
<i>Government Insurance Department—</i>					
Loan on mortgage .. ..	Loss on realization .. ..	3,293	2 8	..	..
<i>State Advances Department (Housing Branch)—</i>					
Principal, interest, and rent .. ..	Judgments given, Magistrates refused to make orders, and debtors untraceable	..	..	618	18 4
<i>State Advances Department (Settlers Branch)—</i>					
Principal, interest, and rent .. ..	Loss on realization of securities .. ..	5,204	11 5	..	..
<i>State Advances Department (Workers Branch)—</i>					
Principal .. ..	Loss on realization of securities .. ..	188	9 9	..	..
<i>State Advances Department (Cold Storage Branch)—</i>					
Outstanding balance of loan .. ..	Written off .. ..	..	..	547	10 0
<i>State Advances Department (Repatriation Branch)—</i>					
Loans granted to discharged soldiers under Repatriation Act, 1918	Loss on realization of securities .. ..	6,554	5 4	..	..
		419,301	9 2	161,314	6 11
	<b>TOTAL .. ..</b>	<b>£580,615</b>	<b>16 1</b>		