

New Zealand.



ANALYSIS.

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1928, No. 57.

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

[9th October, 1928.]

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, 1928.

Short Title.

Grant and appropriation of £8,020,558, and £1,184,823 (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-nine, 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 eight million and twenty thousand five hundred and fifty-eight pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the Consolidated Fund a further sum not exceeding one million one hundred and eighty-four thousand eight hundred and twenty-three 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 £5,321,898, and £918,399 (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 three hundred and twenty-one thousand eight hundred and ninety-eight 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 nine hundred and eighteen thousand three hundred and ninety-nine 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 nine million three hundred and sixty-five thousand two hundred and eighty-four pounds.

Grant and appropriation of £9,365,284, and £1,312,012 (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 three hundred and twelve thousand and twelve 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 three million and sixty-nine thousand two hundred and fifty-three pounds.

Grant and appropriation of £3,069,253, and £154,095 (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 one hundred and fifty-four thousand and ninety-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 £127,848 Os. 10d., and debts irrecoverable, £456,763 10s. 3d.

7. Whereas the Minister of Finance has, under the authority of sections three, fifty-one, and fifty-eight, of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and twenty-eight, 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 twenty-seven thousand eight hundred and forty-eight pounds and tenpence, and has caused the said sums to be applied to the several purposes and services mentioned in the said Sixth Schedule, and has also discharged from the Public Account the sum of four hundred and fifty-six thousand seven hundred and sixty-three pounds ten shillings and threepence, mentioned in the said Schedule as being moneys due to but irrecoverable or abandoned by the Crown, together with the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Indemnity as to emergency expenditure, £17,451 13s. 9d.

8. Whereas the Minister of Finance has under the authority of section fifty-nine of the Public Revenues Act, 1926, issued during the twelve months ended the thirtieth day of June, nineteen hundred and twenty-seven, without the appropriation of Parliament the respective sums mentioned in the Seventh Schedule hereto out of the Consolidated Fund as emergency expenditure amounting in the whole to the sum of seventeen thousand four hundred and fifty-one pounds thirteen shillings and nine pence, and has caused the said sum to be applied to the purposes and services mentioned in the said Seventh Schedule, be it enacted that the expenditure of the said sum is hereby ratified as required by the said section fifty-nine.

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

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

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

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, and amendments in respect of injuries to workers employed on any of the aforesaid works:
- (k) The payment of damages, compensation, or costs in respect of any injury or damage arising out of the construction or improvement of any such railway, road, bridge, building, or other public work, or out of the taking or acquisition of land for the purposes thereof.

(2) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to any worker as aforesaid may be deducted from time to time, in one or more sums of money, from the money

earned, whether by day labour or by co-operative contract, by the said worker.

Payments for which no specific appropriation.

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

Payments to local authorities for construction of main highways.

12. Out of the moneys appropriated by this Act for the construction of main highways (including bridges), sums may be paid over to such local authorities as the Main Highways Board determines in such amounts and upon such terms and conditions as the Main Highways Board prescribes, to be expended by such local authorities upon any of the works for which the same are appropriated by this Act, and the Minister of Finance may make all such payments accordingly.

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

13. 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.

Payment of £12,035 to State Forests Account, and £1,745 to Electric Supply Account.

14. The Minister of Finance may, without further appropriation than this section, issue out of the Ordinary Revenue Account of the Consolidated Fund twelve thousand and thirty-five pounds to the State Forests Account and one thousand seven hundred and forty-five pounds to the Electric Supply Account in the Public Works Fund, on account of expenditure incurred by the Crown in the purchase of lands which were subsequently vested in the Corporation of the City of Wellington by the Wellington City and Suburban Water-supply Act, 1927.

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

15. (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.

Authorizing payments to members of the Legislature for services as members of National Industrial Conference, 1928.

16. The provisions of the Electoral Act, 1927, or any other Act, shall not apply to any payments which, under the authority of any appropriation now or hereafter made by Parliament, are received by any member of the General Assembly by way of remuneration for services rendered by him in connection with the National Industrial Conference convened by the Government and held at Wellington in the year nineteen hundred and twenty-eight.

Authorizing payment to members of parliamentary delegation in respect of visit to Canada.

17. The payment of two hundred pounds to each of four members of Parliament in respect of a visit to Canada in connection with the proceedings of the Empire Parliamentary Association is hereby authorized, anything to the contrary in any Act notwithstanding.

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, 1929.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT.		
		£	£
1	Legislative Departments	93,175	6,243
2	Prime Minister's Department	13,124	..
3	Treasury Department	39,236	4,075
4	National Provident and Friendly Societies Department	25,525	438
5	Land and Income Tax Department	63,347	1,410
6	Stamp Duties Department	96,801	16,000
7	Public Buildings	87,600	103,358
8	Government and other Domains	6,400	2,358
9	Maintenance and Repairs to Roads	103,000	3,150
10	Maintenance of Irrigation Works, &c.	14,200	386
11	Native Department	32,374	9,850
12	Department of External Affairs	38,236	2,041
13	Cook Islands	42,687	23,983
14	Department of Industries and Commerce	31,928	3,750
15	Department of Justice	135,906	12,255
16	Prisons Department	95,659	68,450
17	Crown Law Office	5,889	990
18	Police Department	450,815	5,910
19	Pensions Department	168,168	2,832
20	Mines Department	42,747	1,380
21	Department of Internal Affairs	345,164	63,018
22	Audit Department	29,617	25,000
23	Public Service Commissioner's Office	7,270	25
24	Printing and Stationery Department	230,487	..
25	Mental Hospitals Department	294,910	130,000
26	Department of Health	249,046	101,770
27	Naval Defence	485,861	40,950
28	Defence Department	464,191	24,450
29	Customs Department	119,968	10,750
30	Marine Department	119,382	5,940
31	Department of Labour	63,787	1,800
32	Department of Lands and Survey	188,133	116,995
33	Scenery Preservation	17,203	31
34	Valuation Department	55,108	13,235
35	Electoral Department	90,767	2,000
36	Department of Agriculture	443,957	97,748
37	Department of Tourist and Health Resorts	83,563	1,003
38	Department of Education	3,082,811	265,835
39	Department of Scientific and Industrial Research	61,916	15,414
	TOTAL ORDINARY REVENUE ACCOUNT	8,019,958	1,184,823

FIRST SCHEDULE—*continued.*

Col. 1 Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	Brought forward	£ 8,019,958	£ 1,184,823
	NAURU AND OCEAN ISLANDS ACCOUNT.		
40	Nauru and Ocean Islands	600	...
	TOTAL CONSOLIDATED FUND ...	£8,020,558	£1,184,823

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, 1929.

Col. 1. Vote.	Col. 2. PUBLIC WORKS FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	GENERAL PURPOSES ACCOUNT.		
		£	£
41	Public Works, Departmental ...	139,265	156,207
42	Railway-construction ...	984,000	80,000
43	Additions to Open Lines ...	400,000	200,000
	Public Buildings :—		
44	General ...	11,000	500
45	Courthouses ...	15,000	100
46	Prison Buildings and Works ...	25,500	500
47	Police-stations ...	10,200	100
48	Postal and Telegraph ...	105,783	500
49	Agricultural ...	3,950	50
50	Mental Hospital Buildings ...	125,000	500
51	Health and Hospital Institutions ...	21,500	3,000
52	Timber-supply and Sawmills, &c., for Public Works Department	15,000	15,000
53	Acquisition and Operation of Quarries for Public Works Department	20,000	30,000
54	Lighthouses ...	9,500	200
55	Harbour-works ...	16,200	1,000
56	Development of Tourist Resorts ...	40,500	2,200
57	Department of Immigration ...	75,000	107,122
58	Roads, &c. ...	856,000	140,000
59	Roads to give Access to Outlying Districts ...	55,000	5,000
60	Roads, &c., on Goldfields ...	3,500	100
61	Telegraph Extension ...	650,000	60,000
62	Contingent Defence ...	50,000	...
63	Lands, Miscellaneous ...	115,000	4,000
64	Irrigation, Water-supply, and Drainage ...	75,000	5,320
65	Plant, Material, and Stores ...	40,000	75,000
66	Transfer to Main Highways Account Construction Fund	200,000	...
	TOTAL GENERAL PURPOSES ACCOUNT	4,061,898	886,399
	ELECTRIC SUPPLY ACCOUNT.		
67	Development of Water-power ...	990,000	30,000
68	Working Expenses and Maintenance ...	270,000	2,000
	TOTAL PUBLIC WORKS FUND ...	£5,321,898	£918,399

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, 1929.

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
69	Expenses of Management	40,000	...
	LAND FOR SETTLEMENTS ACCOUNT.		
70	Land for Settlements Expenses	3,465	5
	LAND FOR SETTLEMENTS ACCOUNT (DISCHARGED SOLDIERS SETTLEMENT ACCOUNT).		
71	Land for Settlement of Discharged Soldiers: Expenses	3,885	50
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
72	Maintenance of Main Highways	1,017,208	20,000
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
73	Main Highways	940,000	60,000
	NATIVE LAND SETTLEMENT ACCOUNT.		
74	Native Land Purchase Expenses	7,437	100
	STATE COAL-MINES ACCOUNT.		
75	State Coal-mines	315,654	2,350
	STATE FORESTS ACCOUNT.		
76	State Forest Service	304,303	1,832

THIRD SCHEDULE—*continued.*

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

Col. 1 Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	WESTPORT HARBOUR ACCOUNT.	£	£
77	Westport Harbour	61,995	675
	WORKING RAILWAYS ACCOUNT.		
78	Working Railways	6,671,337	1,227,000
	TOTAL SEPARATE ACCOUNTS ...	£9,365,284	£1,312,012

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, 1929.

Col. 1 Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
79	Post and Telegraph Working-expenses ..	2,529,969	127,700
	PUBLIC TRUSTEE'S ACCOUNT.		
80	Public Trust Office	252,113	...
	NATIVE TRUSTEE'S ACCOUNT.		
81	Native Trust Office	13,571	...
	GOVERNMENT INSURANCE ACCOUNT.		
82	Government Insurance	113,202	875
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
83	Public Service Superannuation Fund Office ...	7,969	...
	STATE FIRE INSURANCE ACCOUNT.		
84	State Fire Insurance	40,844	8,550
	GOVERNMENT ACCIDENT INSUR- ANCE ACCOUNT.		
85	Government Accident Insurance	18,645	...
	STATE ADVANCES ACCOUNT.		
86	State Advances	92,940	16,970
	TOTAL	£3,069,253	£154,095

FIFTH SCHEDULE.

4 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, 1929; 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, 1929.	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>								
North Auckland Main Trunk ..	M. ch. 200 75	Okaihau ..	Mangamuka ..	M. ch. 30 0	£ 1,100,000	£ 130,000	£ 970,000	£ 300,000
Dargaville Branch ..	17 40	Huarau ..	Kirikopuni ..	29 36	15,000	7,000	8,000	8,000
Rotorua-Taupo ..	54 40	Kirikopuni ..	Dargaville ..	17 40	342,000	120,000	222,000	60,000
		Rotorua ..	Reparoa ..	28 0	400,000	75,000	325,000	50,000
		Tahawai ..	Tauranga ..	24 33	90,000	70,000	20,000	20,000
East Coast Main Trunk ..	379 26	Tauranga ..	Opotiki ..	89 62	1,200,000	260,000	1,840,000	400,000
		Gisborne ..	Wairoa ..	65 12	900,000	20,000	10,000	10,000
		Wairoa ..	Eskdale ..	60 21	20,000	190,000	760,000	200,000
Waikokopu Branch ..	24 58	Wairoa ..	Waikokopu ..	24 58	1,600,000	20,000	1,580,000	60,000
Stratford - Main Trunk ..	91 50	Okahukura ..	Ohura ..	19 10	630,000	80,000	550,000	60,000
		Tahora ..	Ohura ..	22 40	10,000	5,000	5,000	5,000
Midland ..	244 0	Kawatiri ..	Inangahua ..	46 43	11,000	..	..	..
Westport-Inangahua ..	26 0	Te Kuha ..	Inangahua ..	22 0	..	..	..	..
Lawrence-Roxburgh ..	37 44	Miller's Flat ..	Roxburgh ..	9 10	..	..	..	..
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5 ..	..	..	..	..	..	11,000	..	..

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for additions to open lines, £400,000; Paeroa-Pokeno Railway; land claims, &c., and other services. £4,000.

SIXTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1927-28.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)				
CONSOLIDATED FUND.				
Ordinary Revenue Account.				
FOR SERVICES NOT PROVIDED FOR.				
	£	s. d.	£	s. d.
<i>Legislative Departments—</i>				
Bonus for employees whose salaries do not exceed £350 per annum, 1927 session .. .. .	..		565	15 0
<i>National Provident and Friendly Societies Department—</i>				
Salary of A. J. E. Wiggs, clerk, from 1st April, 1928, to 26th July, 1928, granted special leave on retirement.. ..	..		121	11 2
<i>Post and Telegraph Department—</i>				
Compensation and medical expenses to G. F. McKay, storeman, injured whilst on duty	235	10 0		
<i>Compensation to—</i>				
J. W. Duffy for cost of repairs to motor-car and injury to finger sustained through collision with rope stretched across road by line party whilst replacing a telegraph pole	140	0 0		
J. D. Haar, labourer, for injuries sustained whilst on duty, and cost of artificial limb supplied	288	10 8		
H. G. Kammel, linesman, for injuries sustained through collision with guy-rope used by line party replacing a broken telegraph-pole	75	0 0		
H. M. Keith for damages to motor-car caused in collision with departmental truck	53	0 0		
W. T. Morrison, labourer, for injuries sustained whilst on duty	387	15 4		
R. Stewart, labourer, for injuries sustained whilst on duty	149	10 2		
F. Wagner, labourer, for injuries sustained whilst on duty	519	2 4		
Marine Department, being proportion of subsidy to Bluff - Stewart Island services	333	0 0		
			2,181	8 6
<i>Native Department—</i>				
Cost of food supplies, &c., to indigent Natives .. .. .	..		448	11 3
<i>Department of External Affairs—</i>				
Grant to J. D. Gray, Secretary, Department of External Affairs, equivalent to six months' salary in lieu of leave on retirement .. .. .	..		412	10 0
<i>Cook Islands Department—</i>				
Expenses and allowances of Chief Clerk accompanying the Hon. Minister for Cook Islands to Fiji to consider matters in connection with Makogai Leper Station	74	3 9		
<i>Grants to—</i>				
P. Ruston, teacher, equivalent to salary and half tropical allowance in lieu of leave on retirement	35	8 4		
R. B. Wicks, teacher, equivalent to salary and half tropical allowance in lieu of leave on retirement	70	16 8		
			180	8 9
<i>Department of Industries and Commerce—</i>				
Expenses in connection with the return to London of the Ministry of Health exhibit loaned to New Zealand Government for display at the New Zealand South Seas Exhibition .. .. .	..		246	9 11
Carried forward .. .. .	..		4,156	14 7

SIXTH SCHEDULE—*continued.*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*CONSOLIDATED FUND—*continued.*Ordinary Revenue Account—*continued.*FOR SERVICES NOT PROVIDED FOR—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			4,156	14	7						
<i>Department of Justice—</i>												
Compassionate allowances to—												
Widow of the late Mr. Justice Alpers	1,500	0	0									
Widow of the late J. W. Poynton	900	0	0				2,400	0	0			
<i>Police Department—</i>												
Compassionate allowance to widow of the late Senior Sergeant T. Barratt												
	90	0	0									
Part cost of extradition of J. M. Smith, from Australia, being amount in excess of deposit												
	8	16	11				98	16	11			
<i>Mines Department—</i>												
Half cost of flooding Dobson Mine subsequent to the mine explosion												
	..						43	6	9			
<i>Department of Internal Affairs—</i>												
Expenditure incurred in connection with search for missing airmen, Captain Hood and Lieutenant Moncrieff*												
	226	8	7									
Grant to the Hon. the Acting - Minister of Internal Affairs and Cook Islands, in connection with visit to Fiji												
	50	0	0									
Locomotion expenses and allowances to delegates attending Special Medical Committee Meeting on Hospital Staffing and Control of Operations—												
Amount issued in anticipation of the Appropriation Act, but not included in the Estimates, pursuant to section 58 (6) of the Public Revenues Act, 1926												
	6	9	6									
Marine Department—Services of G.S.S. "Tutanekai," parliamentary trip to Picton												
	55	18	1									
State Advances Office—Interest and principal on loan to W. J. Mather, permanently incapacitated whilst a State employee												
	24	5	5									
Subsidy, 3s. per carcass, or pair of hind-quarters, on export of deer												
	2	8	0				365	9	7			
<i>Printing and Stationery Department—</i>												
Grant to Mrs. Kroupa, equivalent to six weeks' leave, due to the late V. L. Kroupa, compositor												
	..						35	5	0			
<i>Mental Hospitals Department—</i>												
Compassionate allowances to—												
Widow of the late J. H. Anderson, Chief Engineer, Porirua Mental Hospital												
	640	0	0									
Widow of the late J. A. Fraser, Deputy Head Attendant, Seacliff Mental Hospital												
	150	0	0									
<i>Ex gratia</i> payment to Miss A. Brown, because of her partial dependency upon her late brother, Robert Mark Brown, fatally injured whilst employed in the Public Service												
	300	0	0									
Repayment of funeral expenses to Mrs. E. Vroblfski in connection with the late R. M. Brown												
	19	17	6				1,109	17	6			
Carried forward .. .. .	..			8,209	10	4						

* See also amount (£673) provided in estimates for 1928-29. (Vote: Department of Internal Affairs, Subdivision X, Miscellaneous Services.)

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.	£	s. d.
Brought forward .. .. .				..		8,209	10 4
<i>Department of Health—</i>							
Compensation to widow of Richard James McKenzie, late Inspector of Health, Christchurch, who died from injuries sustained whilst on duty				1,018	13 0		
Grants to widows and dependants of deceased officers, equivalent to salary for leave due, as under :—							
R. J. McKenzie, late Inspector of Health, Christchurch				41	5 2		
A. E. Skynner, late Inspector of Health, Auckland				26	13 4		
W. A. Keeble, late clerk, Head Office				29	11 8		
C. E. Eccles, late clerk, Head Office				24	11 8		
Travelling and other expenses of Dr. Sydney Allen for investigating and preparing report on maternal mortality in Holland				150	0 0		
						1,290	14 10
<i>Defence Department—</i>							
Grants to—							
Corporal A. J. Cheater, equivalent to three months' salary on retirement				79	7 0		
Corporal J. A. Maher, equivalent to three months' leave and accrued war leave on retirement				132	18 4		
Colonel C. G. Powles, equivalent to three months' leave on retirement (£212 10s.) and accrued war leave (£191 5s.)				403	15 0		
Captain J. T. Rockstrow, equivalent to three months' salary (£128 15s.) and three months' accrued war leave on retirement (£113 15s.)				242	10 0		
Captain E. H. Sawle, equivalent to three months' salary in lieu of leave on retirement (£128 15s.) and three months' accrued war leave (£113 15s.)				242	10 0		
Widows of equivalent of leave due to their late husbands, as under :—							
Mrs. M. Thomson, widow of late Lieutenant J. Thomson				123	10 0		
Mrs. A. E. Hicks, widow of late Private A. E. Hicks				30	9 0		
Salary of W. O. I., W. H. Grigg, for period 1st April to 31st May, 1928, on returning to England on termination of engagement with New Zealand Government				57	15 7		
						1,312	14 11
<i>Customs Department—</i>							
Moneys misappropriated by an officer of the Customs Department, Auckland .. .. .				..		963	8 6
<i>Department of Labour—</i>							
Expenses in connection with the Industrial Conference				360	9 9		
Grant to R. A. Bolland, Inspector of Scaffolding, &c., equivalent to three months' salary in lieu of leave on retirement				90	0 0		
						450	9 9
<i>Department of Lands and Survey—</i>							
Additional grant to the Wanganui River Trust to enable urgent work to be undertaken while the river is at a low level				1,000	0 0		
Compassionate allowances to—							
Widow of the late S. Parkinson, draughtsman and computer, Lands and Survey Department				89	0 0		
Widow of the late A. L. H. Hay, surveyor, Lands Department				122	10 0		
Widow of the late W. J. Burch, clerk, Lands and Survey Department				150	0 0		
Carried forward				1,361	10 0	12,226	18 4

SIXTH SCHEDULE—*continued.*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*CONSOLIDATED FUND—*continued.*Ordinary Revenue Account—*continued.*FOR SERVICES NOT PROVIDED FOR—*continued.*

Brought forward

£ s. d.

1,361 10 0

£ s. d.

12,226 18 4

£ s. d.

£ s. d.

Department of Lands and Survey—continued.

Payment to Mrs. J. C. Burch of monetary equivalent to six weeks' leave due to the late W. J. Burch

44 0 7

Payment of launch-hire incurred in connection with the visit of a parliamentary party to Kapiti Island

7 10 0

Salary of E. Reweti, clerk, Lands and Survey Department, for period 1st to 17th April, 1928

8 19 5

1,422 0 0

Valuation Department—

Compassionate allowances to—

Widow of the late R. W. Elley, clerk, Valuation Department, Invercargill

84 0 0

Widow of the late W. F. Thompson, District Valuer, Whangarei

282 10 0

366 10 0

Department of Agriculture—

Compensation under Workers' Compensation Act, 1922, for death of G. W. Jessen, temporary butter-moisture tester, Wellington, paid to Public Trustee in terms of section 38 of the Act

250 0 0

Funeral and medical expenses paid to mother of the late G. W. Jessen

19 4 0

Grants to—

C. W. Branigan, Inspector of Stock, equivalent to one month's salary in lieu of leave on retirement

31 13 4

Widow of the late W. R. Harkness, Dairy Instructor, Hamilton, being equivalent of one month's leave

42 18 4

A. J. Hickman, Veterinarian, equivalent to one month's salary in lieu of leave on retirement

37 1 8

Compensation to C. Stanton, temporary butter-moisture tester, under the Workers' Compensation Act, for injuries sustained whilst on duty

265 15 7

Travelling-expenses, &c., of C. S. M. Hopkirk, officer in charge Veterinary Laboratory, Wallaceville, visiting Australia for the purpose of attending the Australian Veterinary Association's Conference

64 13 3

711 6 2

Department of Tourist and Health Resorts—

Subsidy granted to Rakiura Tennis Club, Half-moon Bay, Stewart Island

150 0 0

Department of Education—

Grant to Miss Maria Douds, teacher, in consideration of loss accrued through being injured during employment

150 0 0

Refund of passage-money from London to New Zealand to Mr. James Masterton, Art Lecturer at Christchurch Training College

75 0 0

Salary of W. A. Ballantyne, late Inspector of Schools, for period 1st to 15th April, 1928, on retirement

27 14 2

Salary of Mrs. I. C. Greensmith, Native-school teacher, for period 1st to 30th April, retired from the Service

13 6 8

266 0 10

Scientific and Industrial Research Department—

Compassionate allowance granted to widow of the late P. G. Morgan, Director, Geological Survey

800 0 0

15,942 15 4

Carried forward

.. .. .

15,942 15 4

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

CONSOLIDATED FUND—<i>continued.</i>							
Ordinary Revenue Account—<i>continued.</i>				£	s.	d.	£ s. d.
Brought forward .. .. .				..	..	..	15,942 15 4
FOR SERVICES IN EXCESS OF VOTES.							
Vote 1—Legislative Departments .. .. .	..	..	..	14,439	17	5	
Vote 2—Prime Minister's Department .. .. .	..	..	..	12	2	5	
Vote 3—Treasury Department .. .. .	..	..	..	1,427	5	2	
Vote 5—Land and Income Tax Department .. .. .	..	..	..	1,451	1	0	
Vote 6—Stamp Duties Department .. .. .	..	..	..	6,551	13	6	
Vote 16—Department of Justice .. .. .	..	..	..	3,559	9	7	
Vote 17—Prisons Department .. .. .	..	..	..	2,760	14	4	
Vote 20—Pensions Department .. .. .	..	..	..	2,088	15	8	
Vote 22—Department of Internal Affairs .. .. .	..	..	..	7,410	11	6	
Vote 29—Defence Department .. .. .	..	..	..	11,438	16	11	
Vote 35—Valuation Department .. .. .	..	..	..	420	2	11	
TOTAL CONSOLIDATED FUND .. .. .				..	..	..	51,560 10 5
							£67,503 5 9
PUBLIC WORKS FUND.							
General Purposes Account.							
FOR SERVICES NOT PROVIDED FOR.							
Compassionate allowance to widow of the late C. H. Lawn, Office Engineer .. .. .				..	200	0 0	£ s. d.
Salary of J. R. Marks, District Engineer, for April, 1928, on retirement .. .. .				..	63	15 0	£ s. d.
							263 15 0
Electric Supply Account.							
FOR SERVICES IN EXCESS OF VOTES.							
Vote 68—Development of Water-power .. .. .	..	..	..	..	..	..	49,340 11 11
TOTAL PUBLIC WORKS FUND .. .. .				..	..	..	£49,604 6 11
SEPARATE ACCOUNTS.							
State Coal-mines Account.							
FOR SERVICES IN EXCESS OF VOTES.							
Vote 76—State Coal-mines .. .. .	..	..	..	..	..	..	£ s. d. 1,334 7 6
TOTAL STATE COAL-MINES ACCOUNT .. .. .				..	..	..	£1,334 7 6
State Forests Account.							
FOR SERVICES NOT PROVIDED FOR.							
Payment of estimated judgment in action N.Z. Redwoods, Ltd. v. The Crown .. .. .				..	..	..	£ s. d. 250 0 0
Compensation to F. Gill, labourer, for injuries sustained whilst employed at Riverhead Plantation .. .. .				..	..	..	308 1 11
							558 1 11
TOTAL STATE FORESTS ACCOUNT .. .. .				..	..	..	£558 1 11

SIXTH SCHEDULE—*continued.*

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.					
Public Service Superannuation Fund Account.					
FOR SERVICES IN EXCESS OF VOTES.				£	s. d.
Vote 83—Public Service Superannuation Fund Office ..	..	..	..	73	14 11
TOTAL PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT					£73 14 11
State Advances Account.					
FOR SERVICES NOT PROVIDED FOR.				£	s. d.
Brokerage, advertising expenses, and underwriting-commission, &c., on issue of £400,000 5-per-cent. rural advances bonds .. .. .	..	..	5,693	6	6
FOR SERVICES IN EXCESS OF VOTES.					
Vote 86—State Advances .. .. .	..	..	3,080	17	4
TOTAL STATE ADVANCES ACCOUNT					8,774 3 10
GRAND TOTAL					£127,848 0 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.

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.	268 17 8	.. ..
<i>Treasury Department—</i>			
Office furniture and fittings	Difference between book value and amount realized	24 0 0	.. ..
Office furniture and fittings	Worn out	6 9 2	.. ..
<i>National Provident and Friendly Societies Department—</i>			
Office furniture and fittings	Broken, untraceable, &c.	6 1 0	.. ..
Bicycle	Stolen	6 7 8	.. ..
<i>Land and Income Tax Department—</i>			
Income-tax	Debtors untraceable, &c. .. ..	.. ..	488 12 6
Office furniture and fittings	Difference between book value and amount realized	50 1 2	.. ..
<i>Stamp Duties Department (Lands and Deeds)—</i>			
Office furniture and fittings	Difference between book value and amount realized	620 7 8	.. ..
<i>Native Department—</i>			
Native Land Court fees	Irrecoverable .. ..	.. ..	239 19 6
Stores, &c.	Missing	3 19 0	.. ..
Office furniture and fittings	Difference between book value and amount realized	69 13 10	.. ..
<i>Cook Islands—</i>			
Bad debt	Debtor in poor circumstances .. ..	.. ..	35 2 8
<i>Department of Justice—</i>			
Fines	Defendants deceased, untraceable, &c. ..	.. ..	74 7 3
Motor-car	Difference between book value and amount realized	37 14 0	.. ..
<i>Prisons Department—</i>			
Medical fees	Defendants deceased, untraceable, &c. ..	.. ..	7 12 6
Bad debts	Debtors bankrupt, &c. .. ..	.. ..	31 14 7
Cottages	Difference between book value and amount realized	774 16 0	.. ..
Horses	Died, killed, destroyed, &c.	84 2 9	.. ..
Stores	Lost, deficient at stock-taking, or unfit for consumption, &c.	136 5 2	.. ..
Live-stock and poultry	Died or accidentally killed	426 4 2	.. ..
<i>Police Department—</i>			
Stores	Broken, lost, or deficient at stock-taking ..	14 18 3	.. ..
Stores	Difference between book value and amount realized	46 19 5	.. ..
<i>Pensions Department—</i>			
Dictaphone	Difference between book value and amount realized	41 18 9	.. ..
Franking-machine	Difference between book value and amount realized	19 10 0	.. ..
Stores	Missing	4 17 6	.. ..
Carried forward .. ..	.. ..	2,643 3 2	877 9 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—*continued.*

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	2,643	3 2	877	9 0
<i>Mines Department—</i>					
Bad debts	Debtors in poor circumstances, bankrupt, untraceable, &c.	..	..	157	18 2
Coal and coke shortages	Due to handling, loss in transit, and stone picked out in yard (percentage of loss on total quantity handled, 1'53)	1,028	14 8	..	..
Horses	Difference between book value and amount realized	31	13 6	..	..
Kumara Water-races	Difference between book value and amount realized	2,850	16 0	..	..
Furniture and fittings	Difference between book value and amount realized	1	16 3	..	..
Firewood Depot	Difference between book value and amount realized	1,034	8 1	..	..
Rope and oil-can	Lost by hirers and charged to them at actual cost—irrecoverable	2	3 4	..	..
Stores	Difference between book value and amount realized	255	2 4	..	..
Stores	Deficient at stock-taking	1	5 1	..	..
Advances made to Taranaki Oil Lands Acquisition Company during 1916-20	Not repaid—irrecoverable .. ..	..	..	15,289	7 10
Timber	Supplied free of cost to repair house of widow of late employee of State Coal-mines	3	17 3	..	..
<i>Department of Internal Affairs—</i>					
Advances by High Commissioner	Debtors in poor circumstances, untraceable, &c.	..	..	31	19 1
Cost of cables by High Commissioner	Debtors in poor circumstances, untraceable, &c.	..	..	9	1 11
Stores	Lost, broken, &c.	18	13 8	..	..
Office furniture and equipment	Difference between book value and amount realized	5	14 11	..	..
<i>Mental Hospitals Department—</i>					
Bicycles and motor-vehicles	Difference between book value and amount realized	67	10 0	..	..
Plant and equipment	Difference between book value and amount realized	22	14 6	..	..
Bad debts	Debtors in poor circumstances, untraceable, &c.	..	..	45	12 4
Live-stock and poultry	Died from natural causes, &c.	800	10 9	..	..
Stores	Broken, damaged, and deficient at stock-taking	1,389	17 3	..	..
<i>Department of Health—</i>					
Bicycles and motor-vehicles	Difference between book value and amount realized	281	3 5	..	..
Live-stock	Difference between book value and amount realized	4	3 0	..	..
Live-stock and poultry	Died or killed	68	3 6	..	..
Serum	Lost or useless	12	8 3	..	..
Stores	Handed over to Hospital Boards	18	16 2	..	..
Stores	Broken, destroyed by fire, &c.	1,238	3 10	..	..
Maintenance fees due to various institutions	Debtors in poor circumstances, untraceable, &c.	..	..	2,509	14 6
Bad debts	Debtors in poor circumstances, untraceable, &c.	..	..	0	15 0
Land and buildings, Kahukura Cottage Hospital	Handed over to Waiapu Hospital Board ..	2,218	2 3	..	..
Carried forward .. ..	.. ..	13,999	1 2	18,921	17 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, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	13,999	1 2	18,921	17 10
<i>Naval Defence—</i>					
Clothing	Deficiency on issue at vocabulary rates ..	306	6 1	..	..
H.M.S. "Diomedé," £143 12s. 11d.					
H.M.S. "Dunedin," £162 13s. 2d.					
Provisions	Deficiency on issue at vocabulary rates ..	728	12 10	..	..
H.M.S. "Wakakura," £42 9s. 11d.					
H.M.S. "Dunedin," £150 11s. 4d.					
H.M.S. "Diomedé," £339 2s. 11d.					
H.M.S. "Philomel," £196 8s. 8d.					
Stores	Unfit for use, lost overboard, &c. . .	223	19 9	..	..
Bad debts	Amounts irrecoverable .. ..	..	..	0 9 8	..
<i>Defence Department—</i>					
Launch and tug	Difference between book value and amount realized	388	0 0	..	..
Avro plane	Irreparably damaged by crashing ..	858	9 2	..	..
Aeroplane-engines	Gift to Auckland University	297	2 6	..	..
Rifle-barrels	Issued to New Zealand riflemen in Australia	41	5 0	..	..
Horses and live-stock	Died, destroyed, &c.	81	10 6	..	..
Nelson Band uniforms	Cost irrecoverable .. ..	..	..	57 13 0	..
Uniforms and equipment issued to trainees	Destroyed by fire, trainees deceased, untraceable	272	10 9	..	..
Stores and equipment	Lost, broken, stolen, destroyed by fire ..	1,335	18 2	..	..
Rent	Debtors in poor circumstances .. ..	..	..	21 19 8	..
<i>Customs Department—</i>					
Stores	Stolen	3	10 0	..	..
<i>Marine Department—</i>					
Machinery inspection fees	Debtors bankrupt, untraceable, &c. ..	..	..	29 5 6	..
<i>Department of Labour—</i>					
Motor-vehicles	Difference between book value and amount realized	243	14 10	..	..
Penalties and costs imposed by Magistrates under Industrial Conciliation and Arbitration Act, 1908	Endeavours to collect unsuccessful. Debtors untraceable, &c.	..	..	38 17 0	..
Stores	Lost, broken, destroyed, &c.	20	6 6	..	..
Stores	Difference between book value and amount realized	14	2 6	..	..
Overall coat	Lost	0	17 11	..	..
Furniture and fittings	Unfit for use, &c.	4	19 0	..	..
Furniture and fittings	Difference between book value and amount realized	2	12 3	..	..
<i>Department of Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities .. ..	..	..	318,876	7 10
Arrears of rent	Debtors in poor circumstances, whereabouts unknown, deceased, &c.	..	..	40,041	12 8
Stores	Loss on realization	281	15 10	..	..
Lithographs	Obsolete	151	6 0	..	..
Cash	Stolen from New Plymouth office .. ..	..	..	0 5 0	..
Buildings (Swanson Block)	Loss on disposal	36	19 5	..	..
Motor-cars	Difference between book value and amount realized	166	8 9	..	..
<i>Valuation Department—</i>					
Office furniture and fittings	Difference between book value and amount realized	4	9 2	..	..
Office furniture and fittings	Broken, untraceable, &c.	7	15 0	..	..
Valuation fees	Debtors in poor circumstances, deceased, &c.	..	..	9 14 6	..
Carried forward .. ..	.. ..	19,471	12 7	377,998	2 8

SIXTH SCHEDULE—*continued.*

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	19,471	12 7	377,998	2 8
<i>Electoral Department—</i>					
Stores	Lost, broken, unfit for use, &c.	1	19 10	..	..
Ballot-boxes and screens	Lost, broken, &c.	2	8 9	..	..
Ballot-boxes and screens	Difference between book value and amount realized	0	6 6	..	..
Cabinets	Difference between book value and amount realized	17	14 11	..	..
Electoral rolls	Obsolete, &c.	1	14 0	..	..
<i>Department of Agriculture—</i>					
Bad debts	Debtors in poor circumstances, bankrupt, &c. .. ..	..	..	40	0 5
Live-stock	Died from natural causes	979	15 8	..	..
Live-stock	Difference between book value and amount realized	135	11 9	..	..
Live-stock	Calf given as compensation for pedigree cow sold	11	8 6	..	..
Launch	Difference between book value and amount realized	46	4 6	..	..
Motor-vehicles	Difference between book value and amount realized	296	19 1	..	..
Bicycles	Difference between book value and amount realized	1	3 0	..	..
Office equipment	Difference between book value and amount realized	0	17 3	..	..
Orchard-tax	Debts irrecoverable .. ..	..	..	25	15 4
Publications	Free issue	1	14 9	..	..
Produce	Free issue, Ruakura State Farm	13	6 10	..	..
House	Destroyed by fire	90	9 0	..	..
Stores and equipment	Broken, lost, unfit for use, &c.	54	4 11	..	..
Stores and equipment	Difference between book value and amount realized	24	11 3	..	..
<i>Department of Tourist and Health Resorts—</i>					
Live-stock and poultry	Died, missing, &c.	37	15 0	..	..
Sanatorium fees	Debtors in poor circumstances, deceased, &c. .. ..	..	..	404	17 6
Stores	Difference between book value and amount realized	27	14 7	..	..
Stores	Lost, broken, destroyed by fire, &c.	736	3 9	..	..
Horses	Difference between book value and amount realized	10	0 0	..	..
Horses	Destroyed	16	10 0	..	..
Furniture	Unserviceable	5	6 0	..	..
Typewriter	Unserviceable	2	0 0	..	..
Rotorua wharves	Rebate of wharfages to launch-owners .. ..	..	..	49	3 6
Lake Taupo harbour fees	Remitted .. ..	..	..	2	3 6
<i>Department of Education—</i>					
Live-stock and poultry	Died or killed	9	0 0	..	..
Stores	Deficient, broken, &c., at industrial and special schools	69	1 6	..	..
Maintenance fees	Debtors in poor circumstances, untraceable, &c. .. ..	..	..	146	0 6
Sums irrecoverable	Gramophone records supplied to Norfolk School	..	..	0	15 10
Carried forward .. ..	.. ..	22,065	13 11	378,666	19 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 .. ..	.. ..	22,065	13 11	378,666	19 3
<i>Department of Scientific and Industrial Research—</i>					
Stores	Broken	0	2 9	..	..
<i>Public Works Department—</i>					
Bad debts	Debtors in poor circumstances, bankrupt, untraceable, &c. .. ..	..	..	206	8 9
Buildings	Destroyed by fire	616	0 0	..	..
Defalcations	Defalcations at Miller's Flat .. ..	..	..	19	0 0
Power Account penalties	Rebate of penalty for late payment .. ..	..	..	2,256	4 9
Motor-lorry	Proportion of damage irrecoverable .. ..	..	..	56	0 0
Fares	Advanced to persons proceeding to employment .. ..	..	..	5	1 7
Horses	Destroyed or died	67	0 0	..	..
Motor-vehicles	Difference between book value and amount realized	72	0 0	..	..
Motor-cycle	Difference between book value and amount realized	46	17 6	..	..
Stores	Difference between book value and amount realized	2,078	11 9	..	..
Stores	Deficient at stock-taking	2	4 5	..	..
Stores and material	Broken, lost in transit, destroyed by fire, flood, &c.	1,108	1 1	..	..
<i>State Forest Service—</i>					
Horses	Died or destroyed	8	0 0	..	..
Office furniture	Missing	0	10 0	..	..
Stores and equipment	Lost or destroyed	4	10 11	..	..
Bad debts	Debtors untraceable, bankrupt, &c. .. ..	..	..	65	1 2
Motor-cycle	Difference between book value and amount realized	0	5 3	..	..
Seed stocks	Loss of seed through drying and cleaning	93	13 1	..	..
Book	Missing from library	0	17 10	..	..
<i>Railway Department—</i>					
Rents	Remitted owing to death, sickness, &c. .. ..	..	..	57	16 5
Cash irrecoverable	Debtors bankrupt, untraceable, indigent circumstances .. ..	..	..	546	13 5
Buildings	Destroyed by fire	643	0 0	..	..
Van	Destroyed in collision	192	0 0	..	..
Stores	Lost, broken, &c.	2,501	14 4	..	..
<i>Post and Telegraph Department—</i>					
Deficiencies at stock-taking	Unaccounted for (percentage of loss on issues 0-13; excesses for same period totalled £2,554 10s. 8d.)	1,571	18 0	..	..
Motor-vehicles	Difference between book value and amount realized	1,460	10 5	..	..
Savings-bank forgeries	Fraudulent withdrawals .. ..	..	..	207	11 6
Stores	Lost, broken, unfit for use, &c.	2,303	16 10	..	..
Stores	Difference between book value and amount realized	282	3 10	..	..
Toll fees	Debtors bankrupt, deceased, untraceable .. ..	..	..	141	15 9
Buildings	Destroyed by fire	268	0 0	..	..
Carried forward .. ..	.. ..	35,387	11 11	382,228	12 7

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. .. .	.. .. .	35,387	11 11	382,228	12 7
<i>Public Trust Office—</i>					
Loans on mortgage	Loss on realization of securities .. .. .	..	..	7,507	1 3
Office equipment	Difference between book value and amount realized	33	6 1	..	..
Office equipment	Worn out	21	6 1	..	..
Furniture and fittings	Difference between book value and amount realized	73	11 6	..	..
Furniture and fittings	Worn out	48	0 10	..	..
Motor-vehicles	Difference between book value and amount realized	6	6 9	..	..
Bicycles	Stolen	1	15 3	..	..
<i>Native Trust Office—</i>					
Moneys advanced	Loss on realization of security .. .. .	..	..	678	3 9
<i>Government Insurance Department—</i>					
Loans on mortgage	Loss on realization of securities .. .. .	..	..	1,382	9 6
<i>State Advances Office (Housing Branch)—</i>					
Principal, interest, and rent	Judgments given, Magistrates refused to make orders, and debtors untraceable	..	..	643	14 2
<i>State Advances Office (Settlers Branch)—</i>					
Principal, interest, and rent	Loss on realization of securities .. .. .	..	..	11,874	12 5
<i>State Advances Office (Workers Branch)—</i>					
Principal	Loss on realization of securities .. .. .	..	..	813	1 4
<i>State Advances Office (Repatriation Branch)—</i>					
Office furniture	Difference between book value and amount realized	724	12 8	..	..
Loans granted to discharged soldiers under Repatriation Act, 1918	Loss on realization of securities .. .. .	..	..	10,411	18 0
Moa Seed-farm	Loss on realization of assets	4,927	6 2	..	..
		41,223	17 3	415,539	13 0
	TOTAL			£456,763	10 3

SEVENTH SCHEDULE.
EMERGENCY EXPENDITURE ACCOUNT.

CONSOLIDATED FUND.

Ordinary Revenue Account.

EMERGENCY EXPENDITURE ACCOUNT.

Expenditure under Section 59 of the Public Revenues Act,
1926, for Relief of Unemployment.

	£	s.	d.
Adams Road (Catlin's District)	24	3	8
Balclutha protective works	2,764	6	0
Chaslands-Waikawa Road	1,725	4	0
Dunedin-Port Chalmers Road	1,336	8	6
Dunedin-Portobello Road	10,995	11	0
Horeke-Taheke Road	144	3	11
Te Anau-Manapouri Road	406	14	1
Te Maiki Road	55	2	7
TOTAL EMERGENCY EXPENDITURE	£17,451	13	9