

## New Zealand.



### ANALYSIS.

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| <p>Title.<br/>Address.</p> <p>1. Short Title.</p> <p>2. Grant and appropriation of £10,702,598, and £1,030,639 (credits in aid), out of Consolidated Fund.</p> <p>3. Grant and appropriation of £3,211,967, and £779,293 (credits in aid), out of Public Works Fund.</p> <p>4. Grant and appropriation of £6,726,588, and £570,734 (credits in aid), out of separate accounts.</p> | <p>5. Grant and appropriation of £2,916,459, and £152,079 (credits in aid), out of accounts outside the Public Account.</p> <p>6. Power to make contracts in excess of appropriation.</p> <p>7. Indemnity as to unauthorized expenditure of £159,558 6s. 8d., and debts irrecoverable, £228,879 16s. 2d.</p> <p>8. Payment to local authorities for construction of roads, &amp;c.</p> <p>9. Money appropriated for roads, &amp;c., defined.</p> <p>10. Payments for which no specific appropriation.</p> <p>11. Payments to local authorities for construction of main highways. Schedules.</p> |
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1933, No. 52

AN ACT to appropriate and apply certain Sums of Money Title.  
out of the Consolidated Fund, the Public Works Fund,  
and other Accounts to the Services of the Year ending  
the Thirty-first Day of March, Nineteen hundred and  
thirty-four, and to appropriate the Supplies granted  
in this Present Session. [22nd December, 1933.]

Address.

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

Short Title.

1. This Act may be cited as the Appropriation Act, 1933.

Grant and appropriation of £10,702,598, and £1,030,639 (credits in aid), out of Consolidated Fund.

2. (1) The Minister of Finance may issue and apply out of the Consolidated Fund, towards making good the supplies granted to His Majesty for the services of the year ending on the thirty-first day of March, nineteen hundred and thirty-four, 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 seven hundred and two thousand five hundred and ninety-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 and thirty thousand six hundred and thirty-nine pounds, as shown in the fourth column of the First Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule:

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

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

(4) The sums hereinbefore authorized to be applied, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary,

are hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule hereto.

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

Grant and appropriation of £3,211,967, and £779,293 (credits in aid), out of Public Works Fund.

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

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

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

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

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

Grant and appropriation of £6,726,588, and £570,734 (credits in aid), out of separate accounts.

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

(2) In addition to the aforesaid sum there may be issued and applied out of the respective accounts mentioned in the Third Schedule hereto a further sum not exceeding five hundred and seventy thousand seven hundred and thirty-four 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 two million nine hundred and sixteen thousand four hundred and fifty-nine pounds.

Grant and appropriation of £2,916,459 and £152,079 (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-two thousand and seventy-nine pounds, as shown in the fourth column of the Fourth Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule :

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

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

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

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

Power to make contracts in excess of appropriation.

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

7. Whereas the Minister of Finance has, under the authority of sections three, fifty-one, and fifty-eight of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and thirty-two, 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 fifty-nine thousand five hundred and fifty-eight pounds six shillings

Indemnity as to unauthorized expenditure of £159,558 6s. 8d., and debts irrecoverable, £228,879 16s. 2d.

and eightpence, 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 two hundred and twenty-eight thousand eight hundred and seventy-nine pounds sixteen shillings and twopence, 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.

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:—

- (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:

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

Money  
appropriated  
for roads, &c.,  
defined.

- (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.

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.

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

Payments to local authorities for construction of main highways.

Schedules.

## SCHEDULES.

## FIRST SCHEDULE.

SCHEDULE of Sums granted to defray the Charges on the CONSOLIDATED FUND for the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1934.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
ORDINARY REVENUE ACCOUNT.			
		£	£
1	Legislative .. .. .	81,614	3,138
2	Prime Minister's Department .. .. .	22,377	..
3	Treasury .. .. .	34,133	4,004
4	Customs .. .. .	86,710	18,835
5	Land and Income Tax .. .. .	63,360	2,720
6	Stamp Duties .. .. .	81,455	6,853
7	Audit .. .. .	23,480	31,000
8	Public Service Commissioner's Office .. .. .	4,965	310
9	Internal Affairs .. .. .	325,622	70,893
10	External Affairs .. .. .	87,700	28,000
11	Printing and Stationery .. .. .	145,768	120
12	Marine .. .. .	106,617	3,584
13	Labour .. .. .	39,618	13,400
14	Native .. .. .	61,563	12,458
15	Valuation .. .. .	39,314	7,511
16	Electoral .. .. .	5,700	222
17	Justice and Prisons .. .. .	257,917	64,032
18	Crown Law Office .. .. .	5,109	628
19	Police .. .. .	436,068	3,210
20	Naval Defence .. .. .	405,245	20,524
21	Defence .. .. .	283,703	16,924
22	Maintenance of Public Buildings .. .. .	59,000	63,453
23	Maintenance and Repairs to Roads .. .. .	11,600	3,500
24	Maintenance of Irrigation Works, &c. .. .. .	14,000	1,000
25	Maintenance of Unopened Lines .. .. .	6,000	10,110
26	Lands and Survey .. .. .	171,909	78,732
27	Agriculture .. .. .	689,172	77,605
28	Industries and Commerce, Tourist, and Publicity .. .. .	119,617	26,487
29	Scientific and Industrial Research .. .. .	47,727	23,828
30	Mines .. .. .	24,134	2,103
	Carried forward .. .. .	3,741,197	595,184



FIRST SCHEDULE—*continued.*

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
ORDINARY REVENUE ACCOUNT— <i>contd.</i>			
	Brought forward .. ..	£ 3,741,197	£ 595,184
31	Transport .. ..	25,594	..
32	Health .. ..	749,266	68,140
33	Mental Hospitals .. ..	252,000	159,900
34	Education .. ..	2,560,015	163,811
35	Pensions .. ..	3,290,069	26,822
36	National Provident and Friendly Societies ..	84,457	16,782
	TOTAL ORDINARY REVENUE ACCOUNT ..	10,702,598	1,030,639
	<b>TOTAL CONSOLIDATED FUND ..</b>	<b>£10,702,598</b>	<b>£1,030,639</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, 1934.

Col. 1. Vote.	Col. 2. <b>PUBLIC WORKS FUND.</b>	Col. 3. Appropriation.	Col. 4. Credits in Aid.
<b>GENERAL PURPOSES ACCOUNT.</b>			
		£	£
37	Public Works, Departmental ... ..	100,052	98,407
38	Railway-construction ... ..	25,700	20,000
39	Railways Improvements and Additions to Open Lines ... ..	310,000	4,100
	Public Buildings :—		
40	General ... ..	1,200	50
41	Courthouses ... ..	6,000	50
42	Education Buildings ... ..	75,000	7,000
43	Prison Buildings and Works ... ..	1,200	50
44	Police-stations ... ..	5,000	50
45	Postal and Telegraph ... ..	25,000	1,500
46	Mental Hospital Buildings ... ..	80,000	200
47	Health and Hospital Institutions ... ..	2,700	380
48	Lighthouses ... ..	5,000	10
49	Harbour-works ... ..	14,700	300
50	Development of Tourist Resorts ... ..	21,000	180
51	Roads, &c. ... ..	455,000	205,476
52	Telegraph Extension ... ..	230,000	60,000
53	Lands, Miscellaneous ... ..	120,000	53,274
54	Irrigation, Water-supply, and Drainage ... ..	80,000	15,000
55	Swamp Land Drainage ... ..	22,515	24,325
56	Plant, Material, and Services ... ..	20,000	151,500
57	Settlement of Unemployed Workers ... ..	510,000	7,000
58	Native Land Settlement ... ..	232,900	115,441
	<b>TOTAL GENERAL PURPOSES ACCOUNT</b>	<b>2,342,967</b>	<b>764,293</b>
<b>ELECTRIC SUPPLY ACCOUNT.</b>			
59	Development of Water-power ... ..	869,000	15,000
	<b>TOTAL PUBLIC WORKS FUND ...</b>	<b>£3,211,967</b>	<b>£779,293</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, 1934.

Col. 1 Vote.	Col. 2. <b>SEPARATE ACCOUNTS.</b>	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	DISCHARGED SOLDIERS SETTLEMENT ACCOUNT.	£	£
60	Expenses of Management ... ..	57,040	...
	LAND FOR SETTLEMENTS ACCOUNT.		
61	Land for Settlements Expenses ... ..	4,226	2,582
	MAIN HIGHWAYS ACCOUNT. (Main Highways Revenue Fund.)		
62	Maintenance of Main Highways ... ..	1,000,000	73,656
	MAIN HIGHWAYS ACCOUNT. (Main Highways Construction Fund.)		
63	Main Highways ... ..	260,000	80,000
	STATE COAL-MINES ACCOUNT.		
64	State Coal-mines ... ..	216,721	1,400
	STATE FORESTS ACCOUNT.		
65	State Forest Service ... ..	125,062	2,151

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.
	UNEMPLOYMENT FUND.	£	£
66	Unemployment Expenses ... ..	124,020	65
	WORKING RAILWAYS ACCOUNT.		
67	Working Railways ... ..	4,939,519	410,880
	<b>TOTAL SEPARATE ACCOUNTS ...</b>	<b>£6,726,588</b>	<b>£570,734</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, 1934.

Col. 1 Vote.	Col. 2. <u>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</u>	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT.	£	£
68	Post and Telegraph Working-expenses ...	2,329,593	130,240
	PUBLIC TRUSTEE'S ACCOUNT.		
69	Public Trust Office ... ..	252,346	...
	NATIVE TRUSTEE'S ACCOUNT.		
70	Native Trust Office ... ..	13,017	...
	GOVERNMENT INSURANCE ACCOUNT.		
71	Government Insurance ... ..	134,133	364
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.		
72	Public Service Superannuation Fund Office ...	7,303	75
	STATE FIRE INSURANCE ACCOUNT.		
73	State Fire Insurance ... ..	75,713	11,200
	GOVERNMENT ACCIDENT INSUR- ANCE ACCOUNT.		
74	Government Accident Insurance ... ..	20,270	50
	STATE ADVANCES ACCOUNT.		
75	State Advances ... ..	84,084	10,150
	<b>TOTAL</b> ... ..	<b>£2,916,459</b>	<b>£152,079</b>

## FIFTH SCHEDULE.

SCHEDULE showing the Railways on which Expenditure is authorized by this Act; the Sections thereof on which the Expenditure is to be incurred; the Definition and Length of such Sections; the Estimated Expenditure required to render the same available for Use; the Amounts authorized for the Year ending 31st March, 1934; 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, 1934.	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.	£	£	£	£
East Coast Main Trunk ..	379 26	Wairoa ..	Eskdale ..	60 21	140,311	4,000	136,311	10,000
Stratford - Main Trunk ..	112 47	Okahukura ..	Ohura ..	19 10	33,500	33,500	..	33,500
		Tahora ..	Ohura ..	22 30				
Permanent - way material required on account of sections of railway referred to in columns 3, 4, and 5 ..	..	..	..	..	..	150	..	150

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for improvements and additions to open lines, £310,000; land claims, &c., and other services, Cr. £11,950.

## SIXTH SCHEDULE.

## UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1932-33.

UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.
<b>CONSOLIDATED FUND.</b>									
<b>Ordinary Revenue Account.</b>									
<b>FOR SERVICES NOT PROVIDED FOR.</b>									
<i>Treasury Department :—</i>									
Advance to the Public Trustee for the payment of rates necessitated by default of the mortgagor A. H. Roberts in the Gleniffer Land Settlement Association ..				35	7	8			
Expenses incurred in connection with the exchange of Australian silver coin for English mintage .. .. .	1,772	18	9						
Grants to—									
Assist in relieving distress caused by flood in the Taumarunui district ..	200	0	0						
Cover expenses incurred during visit to Great Britain of the Secretary to the Treasury and Financial Adviser ..	900	0	0						
Interest on New Zealand Government Stock where continuity of interest was granted for the period between maturity and subsequent renewal .. .. .	26	5	6						
Official expenses incurred in connection with the visit of the Minister of Finance and the Secretary to the Treasury to London	106	3	3						
Reimbursement of the Rural Intermediate Credit Board for loss sustained on advances to farmers for the purchase of fertilizers .. .. .	25	4	0						
				3,065 19 2					
<i>Native Department :—</i>									
Transfer to cover amount expended in excess of appropriation under Civil List, Civil List Act, 1920, Part V, Native Purposes ..							2	1	8
<i>Department of Internal Affairs :—</i>									
<i>Ex gratia</i> payment to F. Fairweather, Blenheim, on account of loss of horse ..	10	0	0						
Grants to—									
J. W. Mawson, Director of Town-planning, towards cost of transport to London for family and household effects ..	300	0	0						
Miss G. M. Morris, Relieving Officer, Wellington, equivalent to one month's salary in lieu of leave on retirement ..	19	18	3						
Cover expenses of ministerial visit to England, to—									
The Hon. W. Downie Stewart, Minister of Finance .. .. .				£.	s.	d.			
T. R. Aickin, Private Secretary .. .. .				700	0	0			
W. T. Armitage, Attendant .. .. .				250	0	0			
	1,950 0 0								
				2,279 18 3					
Carried forward .. .. .				5,347 19 1					

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

CONSOLIDATED FUND— <i>contd.</i>		£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account— <i>contd.</i>										
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>										
	Brought forward ..	..	..	..	5,347	19	1			
<i>Printing and Stationery Department :—</i>										
	Salary of R. G. Dagger, Computer, for the period 1st April to 31st May, 1933, on retirement .. .. .	..	..	..	54	0	0			
<i>Department of Health :—</i>										
	Grant to Palmerston North Hospital Board in lieu of subsidy estimated to be received on the Halford bequest .. .. .	..	..	..	1,125	0	0			
<i>Department of Lands and Survey :—</i>										
	Refund to Messrs. Tonks and Andrews, Kilbirnie, Wellington, of deposit in respect of gravel license .. .. .	..	..	..	20	0	0			
<i>Department of Agriculture :—</i>										
	Cost of passages to London of the family of F. H. Taylor, Inspector of Dairy-produce, transferred .. .. .	190	8	6						
	Expenses incurred in connection with the shipment to England of New Zealand hemp for Admiralty tests .. .. .	12	7	0						
	Payment under the Workers' Compensation Act, 1908, on account of the death whilst on duty of the late A. J. Ashworth, Fields Instructor, Department of Agriculture, Alexandra .. .. .	1,018	1	0						
	Reimbursement of Working Railways Account on account of reduction of 15 per cent. in railway freight on stock and farm-produce for the period 5th February to 31st March, 1933 .. .. .	37,158	15	0						
					38,379	11	6			
<i>Transport Department :—</i>										
	Cost of erecting a ramp at the Public Works Department workshops at Auckland .. .. .	..	..	..	23	7	9			
<i>Public Works Department :—</i>										
	Compassionate grant to the widow of the late R. Maguire, temporary Overseer, who died as a result of injuries sustained whilst on duty .. .. .	..	..	..	775	0	0			
FOR SERVICES IN EXCESS OF VOTES.					45,724	18	4			
	Vote 2—Prime Minister's Department .. .. .	..	..	..	931	2	10			
	Vote 10—External Affairs .. .. .	..	..	..	5,254	7	7			
	Vote 14—Native .. .. .	..	..	..	1,186	9	4			
	Vote 20—Prisons .. .. .	..	..	..	1,528	6	2			
	Vote 25—Maintenance of Irrigation Works, &c. .. .. .	..	..	..	10	14	5			
	Vote 29—Scientific and Industrial Research .. .. .	..	..	..	5,183	13	11			
	Vote 35—Pensions .. .. .	..	..	..	1,911	4	0			
					16,005	18	3			
<b>TOTAL CONSOLIDATED FUND</b> .. .. .		..	..	..	..	..	..	<b>£61,730</b>	<b>16</b>	<b>7</b>



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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>PUBLIC WORKS FUND.</b>									
<b>General Purposes Account.</b>									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 38—Railway construction .. .. .				..			12,660	8	3
<b>The Electric Supply Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Half the cost of compensation shared with the Auckland Electric-power Board consequent upon the termination of the Board's contract with the Glen Afton Collieries, Ltd., for the supply of coal .. .. .				..			27,500	0	0
<b>TOTAL PUBLIC WORKS FUND ..</b>				..			<b>£40,160</b>	<b>8</b>	<b>3</b>
<b>SEPARATE ACCOUNTS.</b>									
<b>Land for Settlements Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Compensation for improvements and surrender of lease of Lot 2, Ashley Gorge Settlement, and Sections 36589 and 36589A, Blocks III and IV, Oxford, and Blocks XV and XVI, Upper Ashley Survey Districts .. .. .				..			2,000	0	0
Rates on sections in the Aponga Settlement held on a temporary tenancy by N. J. Wilson, the rental for which was assessed to include the rates which the agreement to lease provided were to be paid by the Crown				..			50	3	1
Refund to financing firm of the proceeds of sale of wheat on account of a Crown tenant who was financed under a revenue-sharing arrangement under the Canterbury Chamber of Commerce scheme .. .. .				..			109	0	2
<b>TOTAL LAND FOR SETTLEMENTS ACCOUNT .. .. .</b>				..			<b>£2,159</b>	<b>3</b>	<b>3</b>
<b>Main Highways Account Revenue Fund.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Stamp duty payable under Part IV of the National Expenditure Adjustment Act, 1932, on interest received from local bodies on account of advances made to them under Main Highways Amendment Act, 1926, section 2 .. .. .				..			19	18	3
<b>TOTAL MAIN HIGHWAYS ACCOUNT REVENUE FUND.. .. .</b>				..			<b>£19</b>	<b>18</b>	<b>3</b>

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

SEPARATE ACCOUNTS— <i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
<b>Native Land Settlement Account.</b>									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 68.—Native Land Settlement .. .. .	..	..	..	..	..	..	41,169	13	2
<b>TOTAL NATIVE LAND SETTLEMENT ACCOUNT</b> .. .. .	..	..	..	..	..	..	<b>£41,169</b>	<b>13</b>	<b>2</b>
<b>Unemployment Fund.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Cost of supplies of tea and sugar to relief committee at Chatham Islands .. .. .	..	..	..	..	..	..	35	2	0
FOR SERVICES IN EXCESS OF VOTE.									
Vote No. 68.—Unemployment expenses .. .. .	..	..	..	..	..	..	12,708	0	2
<b>TOTAL UNEMPLOYMENT FUND</b> .. .. .	..	..	..	..	..	..	<b>£12,743</b>	<b>2</b>	<b>2</b>
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)									
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</b>									
<b>Post Office Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Compassionate grants to the widows of the following deceased officers :—									
G. Stephens .. .. .	..	..	..	..	..	..	40	0	0
R. J. McHardy .. .. .	..	..	..	..	..	..	45	0	0
J. F. Aitken .. .. .	..	..	..	..	..	..	37	0	0
C. R. H. Robertson .. .. .	..	..	..	..	..	..	148	0	0
W. J. Webster .. .. .	..	..	..	..	..	..	151	0	0
J. Collier .. .. .	..	..	..	..	..	..	36	0	0
J. W. Furrie .. .. .	..	..	..	..	..	..	229	0	0
R. C. Carthy .. .. .	..	..	..	..	..	..	92	0	0
P. M. McGrath .. .. .	..	..	..	..	..	..	35	0	0
J. C. Christiansen .. .. .	..	..	..	..	..	..	92	0	0
J. Chivers .. .. .	..	..	..	..	..	..	105	0	0
H. J. Parsonage .. .. .	..	..	..	..	..	..	45	0	0
F. Elliott .. .. .	..	..	..	..	..	..	35	0	0
J. B. Whitcombe .. .. .	..	..	..	..	..	..	108	0	0
									1,198 0 0
<b>TOTAL POST OFFICE ACCOUNT</b> .. .. .	..	..	..	..	..	..	<b>£1,198</b>	<b>0</b>	<b>0</b>

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

	£ s. d.	£ s. d.	£ s. d.
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—<i>contd.</i></b>			
Public Trustee's Account.			
FOR SERVICES NOT PROVIDED FOR.			
Compassionate allowance to the widow of the late S. J. Smith, District Public Trustee, Masterton .. .. .	..	..	180 0 0
<b>TOTAL PUBLIC TRUSTEE'S ACCOUNT</b>	..	..	<b>£180 0 0</b>
State Advances Account.			
FOR SERVICES NOT PROVIDED FOR.			
Amount paid to N. L. and J. W. Cooke, Temuka, on account of fire loss .. .. .	..	149 5 0	
Grant to A. A. Pritchard, Deputy-Superintendent, in lieu of leave on retirement .. .. .	..	48 0 0	
<b>TOTAL STATE ADVANCES ACCOUNT</b>	..	..	<b>197 5 0</b>
<b>GRAND TOTAL</b> .. .. .	..	..	<b>£159,558 6 8</b>

## 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.
Publication .. ..	Lost in post .. ..	0 6 9	..
<i>Treasury Department—</i>			
Furniture and fittings ..	Deficient at stocktaking ..	0 4 1	..
Loan from General Purposes Relief Account: Frost relief (principal, £309 6s. 8d.; interest, £41 10s. 11d.)	Debtor unfinancial .. ..	..	350 17 7
<i>Land and Income Tax Department—</i>			
Income-tax .. ..	Debtors untraceable .. ..	..	387 4 5
<i>Stamp Duties Department—</i>			
Company license duty ..	Companies in liquidation, &c. ..	..	12,990 16 9
Death duties .. ..	Estate bankrupt .. ..	..	86 17 11
Furniture and fittings ..	Worn out, broken, &c. ..	23 2 1	..
Penal interest payable by racing clubs	Remitted .. ..	..	460 11 10
<i>Department of Internal Affairs—</i>			
Bad debts .. ..	Irrecoverable. Debtors in poor circumstances	..	206 4 0
Furniture and fittings ..	Loss on realization .. ..	1 19 4	..
Loan to "Donbank" Hostel	Loss on mortgage .. ..	..	1,537 1 11
Stores .. ..	Lost, broken, &c. .. ..	11 13 11	..
<i>Audit Department—</i>			
Audit fee .. ..	Reduced owing to special circumstances	..	8 11 0
Office furniture .. ..	Loss on realization .. ..	0 10 10	..
Typewriter .. ..	Obsolete and unsaleable ..	1 1 0	..
<i>Department of External Affairs—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	512 2 4
Stores .. ..	Lost, broken, stolen, &c. ..	10 0 0	..
Stores .. ..	Deficient at stocktaking (excesses, £78 13s. 2d.)	73 11 0	..
Buildings .. ..	Loss on realization .. ..	1,883 2 11	..
<i>Printing and Stationery Department—</i>			
Bad debts .. ..	Debtors untraceable, bankrupt, &c.	..	21 9 8
Plant and equipment ..	Broken, obsolete, &c. ..	11 12 2	..
Stores .. ..	Lost, broken, stolen, &c. ..	369 0 11	..
Stores .. ..	Deficient at stocktaking (excesses, £129 14s. 10d.)	92 3 2	..
<i>Marine Department—</i>			
Stores .. ..	Lost, broken, stolen, &c. ..	24 10 2	..
Inspection fees .. ..	Debtors bankrupt, &c. ..	..	36 2 2
Carried forward .. ..	..	2,502 18 4	16,597 19 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 ..	..	2,502	18	4	16,597	19	7
<i>Department of Labour—</i>							
Bad debts .. ..	Debtors untraceable, bankrupt, &c.	..			28	15	0
Stores .. ..	Lost, broken, stolen, &c.	9	3	8	..		
Weights .. ..	Deficient at stocktaking	0	14	0	..		
<i>Native Department—</i>							
Furniture and fittings ..	Broken, unserviceable, &c.	3	3	3	..		
Stores .. ..	Deficient at stocktaking on transfer of m.v. "Maui Pomare" to External Affairs Department (excesses, £13 11s. 5d.)	80	0	6	..		
<i>Valuation Department—</i>							
Bad debts .. ..	Irrecoverable, debtors insolvent	..			10	13	6
Office furniture .. ..	Worn out .. ..	0	17	0	..		
Typewriter .. ..	Stolen .. ..	2	10	0	..		
<i>Department of Justice and Prisons—</i>							
Bad debts and fines ..	Debtors cannot be located, insolvent, &c.	..			48	4	11
Building .. ..	Loss on realization .. ..	38	0	0	..		
Furniture .. ..	Destroyed in earthquake at Napier	26	19	9	..		
Land .. ..	Amount written off book value on revaluation of Wi Tako Prison	5,853	14	2	..		
Live-stock and poultry ..	Died or destroyed .. ..	1,007	17	11	..		
Stores .. ..	Lost, broken, stolen, &c.	103	14	2	..		
Stores .. ..	Loss on realization .. ..	29	11	0	..		
<i>Police Department—</i>							
Bad debts .. ..	Debtors deceased or untraceable	..			1	6	0
Stores .. ..	Lost, broken, and worn out ..	136	1	0	..		
Stores .. ..	Loss on realization .. ..	30	3	3	..		
<i>Navy Office—</i>							
Overpayment of pay ..	Debtors discharged from New Zealand Division of Royal Navy and recovery is impossible	..			9	5	3
Provisions .. ..	Deficiency on issue at vocabulary rates	99	11	6	..		
H.M.S.—							
"Wakakura," £43 7s. 11d.							
"Diomede," £56 3s. 7d.							
Stores .. ..	Lost overboard, broken, &c.	218	16	3	..		
Rent .. ..	Debtor in poor circumstances ..	..			5	15	0
Carried forward ..	..	10,143	15	9	16,701	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 ..	..	10,143	15 9	16,701	19 3
<i>Defence Department—</i>					
Aeroplane (Grebe) ..	Crashed and destroyed at Hornby, 8th August, 1932	1,404	19 8	..	..
Aeroplane (ZK-AAJ) ..	Crashed and destroyed at Wellington, 20th November, 1932	285	0 6	..	..
Bad debts ..	Debtors untraceable, insolvent, &c.	..	..	192	3 8
D.H. 50 aeroplane and parts ..	Loss on realization ..	3,030	10 11	..	..
Horses ..	Died or destroyed ..	90	6 0	..	..
Leasehold, Carterton Drill-hall	Book value written off on surrender of lease	437	0 0	..	..
Nugatory expenditure ..	Freight on uniform, &c., to Historical War Museum, Roverto, Italy	..	..	2	6 10
Stores and equipment ..	Lost, broken, stolen, &c. ..	621	2 5	..	..
Stores and equipment ..	Deficient at stocktaking ..	375	15 9	..	..
Stores and equipment ..	Loss on realization ..	3,239	18 7	..	..
Uniforms and equipmen ..	Lost or destroyed while on issue to trainees	32	5 11	..	..
Uniform and equipment ..	Gratuitous issue of New Zealand Infantry uniform and accoutrements of time of World War, to Historical War Museum, Roverto, Italy	15	19 1	..	..
<i>Department of Lands and Survey—</i>					
Advances under Discharged Soldiers Settlement Act	Loss on realization of securities	..	..	61,437	6 1
Arrears of interest ..	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	3,360	8 6
Arrears of rent ..	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	10,124	11 3
Cash ..	Lost in Hawke's Bay earthquake	..	..	26	10 3
Debentures ..	Loss on realization ..	..	..	85	3 7
Kauri-gum assets ..	Loss on realization ..	7,259	8 11	..	..
Lithographs ..	Obsolete, worn out, &c.	171	13 0	..	..
Royalties ..	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	574	13 1
Stores ..	Lost, broken, stolen, &c.	171	16 11	..	..
Stores ..	Deficient at stocktaking ..	48	11 9	..	..
Sundry advances and bad debts	Debtors in poor circumstances, whereabouts unknown, &c.	..	..	433	9 6
<i>Department of Agriculture—</i>					
Bad debts ..	Debtors unfinancial, &c.	..	..	70	1 7
Buildings ..	Destroyed by fire ..	325	6 6	..	..
Firewood ..	Free issue ..	0	13 0	..	..
Huts ..	Loss on demolition ..	19	2 8	..	..
Live-stock ..	Died or destroyed ..	425	3 11	..	..
Carried forward ..	..	28,098	11 3	93,008	13 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 ..	..	28,098	11 3	93,008	13 7
<i>Department of Agriculture—contd.</i>					
Motor-car .. .. .	Loss on realization .. .. .	39	2 5	..	..
Property .. .. .	Loss on transfer to Lands and Survey Department	3,040	1 3	..	..
Property .. .. .	Loss on realization .. .. .	227	0 0	..	..
Publications .. .. .	Free issues .. .. .	1	11 9	..	..
Publications .. .. .	Obsolete, lost, &c. .. .. .	9	15 9	..	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	56	5 7	..	..
Stores .. .. .	Deficient at stocktaking .. .. .	16	6 5	..	..
Stores .. .. .	Loss on realization .. .. .	54	18 6	..	..
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>					
Bad debts .. .. .	Debtors bankrupt, untraceable, &c. .. .. .	..	..	14	9 11
Furniture and fittings .. .. .	Loss on realization .. .. .	51	0 7	..	..
Live-stock .. .. .	Died .. .. .	18	19 3	..	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	113	14 7	..	..
Stores .. .. .	Deficient at stocktaking .. .. .	35	4 3	..	..
<i>Department of Scientific and Industrial Research—</i>					
Stores and apparatus .. .. .	Worn out, obsolete, &c. .. .. .	73	10 6	..	..
<i>Mines Department—</i>					
Bad debts .. .. .	Debtors in poor circumstances, untraceable, &c. .. .. .	..	..	285	19 0
Coal shortages .. .. .	Losses due to handling, stone picked out, &c. (Percentage of loss to coal handled, 2.58)	2,306	4 9	..	..
Plant and machinery .. .. .	Worn out, unserviceable, &c. .. .. .	193	18 0	..	..
Plant and machinery .. .. .	Loss on sale .. .. .	110	10 9	..	..
Buildings .. .. .	Abandoned .. .. .	82	0 0	..	..
Slack .. .. .	Dumped at mine .. .. .	100	0 0	..	..
Stores .. .. .	Lost, broken, stolen, &c. .. .. .	31	17 0	..	..
Stores .. .. .	Deficient at stocktaking .. .. .	53	12 11	..	..
<i>Transport Department—</i>					
Furniture and fittings .. .. .	Worn out, broken, &c. .. .. .	18	14 2	..	..
<i>Department of Health—</i>					
Assets at Otaki Sanatorium .. .. .	Handed over to Palmerston North Hospital Board	19,457	6 4	..	..
Fees due to various institutions	Debtors in poor circumstances, untraceable, &c. .. .. .	..	..	9,536	1 7
Live-stock .. .. .	Died or destroyed .. .. .	91	19 2	..	..
Stores .. .. .	Lost, broken, worn out, &c. .. .. .	840	2 3	..	..
Stores .. .. .	Loss on realization .. .. .	364	8 9	..	..
Stores .. .. .	Destroyed by fire .. .. .	30	0 9	..	..
Carried forward ..	..	55,516	16 11	102,845	4 1

SIXTH SCHEDULE—*continued.*

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

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	55,516	16 11	102,845	4 1
<i>Department of Education—</i>					
Bad debts ..	Debtors in poor circumstances, untraceable, &c.	..	..	1,176	12 5
Live-stock ..	Died or destroyed ..	213	18 11	..	..
Live-stock ..	Loss on realization ..	24	0 0	..	..
Motor-vehicles ..	Loss on realization ..	56	15 3	..	..
Stores ..	Lost, broken, stolen, &c.	148	10 0	..	..
Stores ..	Deficient at stocktaking ..	4	2 4	..	..
<i>Pensions Department—</i>					
Overpayments of pensions ..	Pensioners in poor circumstances and unable to refund	..	..	869	8 7
Stores ..	Lost, broken, &c. ..	8	4 10	..	..
<i>Public Works Department—</i>					
Bad debts ..	Debtors in poor circumstances, untraceable, &c.	..	..	170	16 2
Buildings ..	Loss on demolition ..	184	19 0	..	..
Buildings ..	Destroyed by fire ..	409	2 5	..	..
Nugatory expenditure ..	Damage by blasting, &c.	..	..	26	9 10
Penalties and charges ..	Remitted ..	..	..	540	5 9
Stores and plant ..	Lost, broken, stolen, &c.	1,847	8 6	..	..
Stores and plant ..	Deficient at stocktaking ..	28	1 8	..	..
Stores and plant ..	Loss on realization ..	2,377	19 5	..	..
<i>Department of Immigration—</i>					
Carpet ..	Loss on realization ..	6	2 6	..	..
<i>State Forest Service—</i>					
Bad debts ..	Debtors bankrupt, untraceable, &c.	..	..	279	19 0
Buildings ..	Loss on demolition ..	192	0 5	..	..
Live-stock ..	Loss on realization ..	36	16 0	..	..
Rent ..	Remitted on account of flood damage	..	..	50	0 0
Stores ..	Lost, broken, stolen, &c.	331	16 2	..	..
Stores ..	Deficient at stocktaking ..	15	2 10	..	..
Stores ..	Loss on realization ..	2	7 2	..	..
Timber royalties ..	Rebates for prompt payment ..	..	..	6,380	12 8
<i>Unemployment Board—</i>					
Excess relief paid ..	Irrecoverable ..	..	..	10	12 6
Nugatory expenditure ..	Compensation for loss on meat contract	..	..	10	0 0
<i>Working Railways Department—</i>					
Bad debts ..	Debtors untraceable, bankrupt, &c.	..	..	1,118	10 3
Stores ..	Lost, broken, stolen, &c.	968	12 2	..	..
Wagons ..	Damaged beyond repair ..	1,025	16 9	..	..
Carried forward ..	..	63,398	13 3	113,478	11 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 ..	..	63,398	13 3	113,478	11 3
<i>Native Trust Office—</i>					
Securities .. .. .	Loss on realization .. ..	..	..	32	0 0
<i>Post and Telegraph Department—</i>					
Motor-vehicles .. .. .	Loss on realization .. ..	5	15 4	..	..
Motor-registration plates .. .. .	Obsolete .. .. .	98	5 2	..	..
Nugatory expenditure .. .. .	Repairs to damaged lorry .. ..	..	..	18	11 3
Rent .. .. .	Unable to collect .. .. .	..	..	3	10 0
Stores .. .. .	Lost, broken, stolen, &c. .. ..	411	9 8	..	..
Telephones .. .. .	Destroyed by fire .. .. .	480	5 7	..	..
Toll fees .. .. .	Irrecoverable .. .. .	..	..	428	12 4
<i>Public Service Superannuation Office—</i>					
Securities .. .. .	Loss on realization .. .. .	..	..	1,248	14 7
<i>Public Trust Office—</i>					
Securities .. .. .	Loss on realization .. .. .	..	..	740	14 1
Furniture and fittings .. .. .	Loss on realization .. .. .	104	5 11	..	..
Mechanical office appliances .. .. .	Loss on realization .. .. .	13	15 6	..	..
Motor-car .. .. .	Loss on realization .. .. .	1	2 3	..	..
<i>Government Accident Insurance Office—</i>					
Interest .. .. .	Remitted in order to save security .. ..	..	..	199	0 0
<i>State Advances Office—</i>					
Securities and loans .. .. .	Loss on realization of securities, judgments given and Magistrates refused to make orders, and debtors untraceable .. ..	..	..	48,130	6 5
Branch—					
Settlers .. 25,884	£ s. d.				
Repatriation 4,830	17 1				
Workers .. 9,766	4,830 9 0				
Rural Ad- 7,648	9 1 10				
vances	7,648 18 6				
		64,513	12 8	164,279	19 11
	Claims abandoned.				
		£	s. d.		
		228,793	12 7		
<i>Marine Department—</i>					
Boiler and machinery inspection fees .. .. .	..			15	13 9
<i>Department of Industries and Commerce, Tourist, and Publicity—</i>					
Electric energy discount, Rotorua .. .. .	..			20	12 5
Board at Milford Hostel .. .. .	..			5	6 11
<i>State Forestry Service—</i>					
Interest on overdue promissory notes .. .. .	..			44	10 6
	<b>TOTAL .. ..</b>	<b>£228,879</b>	<b>16 2</b>		