

1942-1943.

NEW ZEALAND.

**SUPPLEMENTARY
ESTIMATES**

OF THE

E X P E N D I T U R E

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

YEAR ENDING 31st MARCH, 1943.

1942-1943.

SUMMARY.

Page	Summary of Services chargeable on the Consolidated Fund.	1942-43. Main Estimates.		Supplementary Estimates.		Total.	
		Credits-in-aid.	Net Totals.	Credits-in-aid.	Net Totals.	Credits-in-aid.	Net Totals.
CONSOLIDATED FUND.							
ORDINARY REVENUE ACCOUNT.							
PERMANENT APPROPRIATIONS :—							
..	Civil List .. .. .	..	28,347	..	..	..	28,347
<i>Debt Services,—</i>							
..	Interest .. .. .	..	9,641,028	..	..	..	9,641,028
..	Sinking Fund .. .. .	..	16,288	..	..	..	16,288
..	Repayment of Public Debt ..	..	2,561,087	..	..	..	2,561,087
..	Transfer to Loans Redemption Account	..	10,000	..	..	..	10,000
..	Administration and Management ..	..	164,000	..	..	..	164,000
..	Payments on Guaranteed Loans ..	..	..	..	..	..	..
..		..	12,392,403	..	..	..	12,392,403
<i>Under Special Acts of the Legislature,—</i>							
..	Exchange .. .. .	..	1,800,000	..	..	..	1,800,000
..	Highways .. .. .	..	1,800,000	..	..	..	1,800,000
..	Other Special Acts .. .. .	..	1,851,990	..	..	..	1,851,990
..		..	5,451,990	..	..	..	5,451,990
..		..	17,872,740	..	..	..	17,872,740
ANNUAL APPROPRIATIONS :—							
..	Vote, Legislative	1,379	110,078	..	..	1,379	110,078
5	„ Prime Minister's Department ..	10,450	121,603	..	623	10,450	122,226
<i>Finance,—</i>							
5	Vote, Treasury	139,773	65,345	..	206,700	139,773	272,045
6	„ Customs	19,890	153,362	..	329	19,890	153,691
7	„ Land and Income Tax	153,640	151,168	..	6,850	153,640	158,018
..	„ Stamp Duties	1,350	96,200	..	..	1,350	96,200
..	„ Audit	35,500	39,900	..	..	35,500	39,900
..		350,153	505,975	..	213,879	350,153	719,854
<i>General Administration,—</i>							
..	Vote, Public Service Commissioner's Office	900	19,500	..	..	900	19,500
8	„ Internal Affairs	130,978	450,470	120	9,000	131,098	459,470
..	„ External Affairs	40,000	192,200	..	..	40,000	192,200
10	„ Printing and Stationery .. .. .	..	377,700	..	17,700	..	395,400
9	„ Marine	6,255	147,500	400	940	6,655	148,440
11	„ Labour	10,550	367,500	800	95	11,350	367,595
..	„ Native	23,700	342,600	..	..	23,700	342,600
..	„ Valuation	16,680	33,200	..	..	16,680	33,200
..	„ Electoral	50	9,100	..	..	50	9,100
..	„ Census and Statistics	2,000	30,000	..	..	2,000	30,000
13	„ National Service	337,910	..	22,759	..	360,669	..
..		569,023	1,969,770	24,079	27,735	593,102	1,997,505
<i>Law and Order,—</i>							
..	Vote, Justice and Prisons	89,815	277,695	..	..	89,815	277,695
..	„ Crown Law	285	8,572	..	..	285	8,572
15	„ Police	5,500	730,000	..	17,417	5,500	747,417
..		95,600	1,016,267	..	17,417	95,600	1,033,684

SUPPLEMENTARY ESTIMATES, 1942-43.

SUMMARY—continued.

Page	Summary of Services chargeable on the Consolidated Fund and other Accounts—continued.	1942-43. Main Estimates.		Supplementary Estimates.		Total.	
		Credits-in-aid.	Net Totals.	Credits-in-aid.	Net Totals.	Credits-in-aid.	Net Totals.
ANNUAL APPROPRIATIONS—continued.							
<i>Maintenance,—</i>							
..	Vote, Maintenance of Public Works and Services	£ 1,311,200	£ 500,000	..	..	£ 1,311,200	£ 500,000
<i>Development of Primary and Secondary Industries,—</i>							
16	Vote, Lands and Survey	60,800	370,000	..	6,000	60,800	376,000
..	.. Agriculture	161,810	936,000	..	..	161,810	936,000
18	.. Industries and Commerce, Tourist and Publicity	82,330	631,650	5,500	8,450	87,830	640,100
20	.. Scientific and Industrial Research	78,380	168,463	9,100	3,600	87,480	172,063
22	.. Mines	17,750	96,768	..	5,020	17,750	101,788
..	.. Transport	28,371	78,000	..	..	28,371	78,000
		429,441	2,280,881	14,600	23,070	444,041	2,303,951
<i>Social Services,—</i>							
23	Vote, Health	177,150	1,873,884	15,000	2,225	192,150	1,876,109
25	.. Mental Hospitals	249,000	473,000	..	13,113	249,000	486,113
26	.. Education	179,739	4,710,000	1,000	29,620	180,739	4,739,620
28	.. War and other Pensions	10,110	2,362,620	..	151,122	10,110	2,513,742
..	.. Social Security .. ..	..	3,600,000	..	..	..	3,600,000
..	.. National Provident and Friendly Societies	1,468	105,492	..	..	1,468	105,492
		617,467	13,124,996	16,000	196,080	633,467	13,321,076
		3,384,713	19,629,570	54,679	478,804	3,439,392	20,108,374
TOTAL ORDINARY REVENUE ACCOUNT.		3,384,713	37,502,310	54,679	478,804	3,439,392	37,981,114
PUBLIC WORKS ACCOUNT.							
29	Vote, Public Works, Departmental ..	468,898	150,000	..	196	468,898	150,196
29	.. Railway Construction	16,500	150,000	..	125,000	16,500	275,000
..	.. Public Buildings	10,000	350,000	..	..	10,000	350,000
..	.. Education Buildings	5,000	200,000	..	..	5,000	200,000
30	.. Lighthouses and Harbour-works ..	1,000	20,000	..	1,200	1,000	21,200
31	.. Roads, &c.	30,000	170,000	..	100,000	30,000	270,000
..	.. Lands Miscellaneous	20,000	70,000	..	..	20,000	70,000
32	.. Irrigation, Water-supply, and Drainage	22,000	200,000	..	30,000	22,000	230,000
19	.. Linen Flax Development	660,387	300,000	Dr. 41,232	100,422	619,155	400,422
TOTAL—PUBLIC WORKS ACCOUNT.		1,233,785	1,610,000	Dr. 41,232	356,818	1,192,553	1,966,818
SEPARATE ACCOUNTS.							
32	Electric Supply Account	57,500	2,000,000	..	360,000	57,500	2,360,000
Land for Settlements Account—							
17	Vote, Land for Settlements	200	180,000	..	100,000	200	280,000
17	.. Small Farms Development	264,000	110,000	3,000	47,000	267,000	157,000
..	.. Native Land Settlement	650,000	100,000	..	..	650,000	100,000
Total—Land for Settlements Account		914,200	390,000	3,000	147,000	917,200	537,000
33	Main Highways Account	100,000	1,692,200	..	250,000	100,000	1,942,200
Social Security Fund—							
27	Vote, Administration Expenses and Emergency Benefits	61,035	653,710	..	10,007	61,035	663,717
24	.. Medical, Hospital, &c., Benefits	2,400	3,504,600	..	10,000	2,400	3,514,600
Total—Social Security Fund		63,435	4,158,310	..	20,007	63,435	4,178,317
34	State Coal-mines Account	3,100	814,189	..	62,955	3,100	877,144
..	State Forests Account	9,060	475,000	..	..	9,060	475,000
34	War Damage Fund .. ..	..	10,200	..	2,000	..	12,200
Working Railways Account—							
..	Vote, Working Railways	962,825	10,100,421	..	..	962,825	10,100,421
..	.. Railways Improvements and Additions to Open Lines	10,000	30,000	..	..	10,000	30,000
Total—Working Railways Account		972,825	10,130,421	..	..	972,825	10,130,421
TOTAL—SEPARATE ACCOUNTS.		2,120,120	19,670,320	3,000	841,962	2,123,120	20,512,282

SUPPLEMENTARY ESTIMATES, 1942-43.

SUMMARY—continued.

Page	Summary of Services chargeable on Accounts outside the Public Account.	1942-43.		Supplementary Estimates.		Total.	
		Main Estimates.		Credits-in-aid.	Net Totals.	Credits-in-aid.	Net Totals.
		Credits-in-aid.	Net Totals.					Credits-in-aid.	Net Totals.
		£	£	£	£	£	£
	ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.						
	Post Office Account—						
35	Vote, Post and Telegraph Working-expenses	366,650	4,460,989	241,490	642,564	608,140	5,103,553
..	„ Telegraph Extension	205,000	200,000	..	..	205,000	200,000
	Total—Post Office Account ..	571,650	4,660,989	241,490	642,564	813,140	5,303,553
37	Public Trustee's Account	14,280	350,833	..	5,000	14,280	355,833
..	Native Trustee's Account .. ..	..	16,801	..	..	..	16,801
..	Government Insurance Account ..	1,200	151,658	..	..	1,200	151,658
..	Public Service Superannuation Fund Account	50	9,556	..	..	50	9,556
37	State Fire Insurance Account	25,250	83,366	..	160	25,250	83,526
..	Government Accident Insurance Account	50	46,870	..	..	50	46,870
..	Dairy Industry Account	31,331	89,148	..	..	31,331	89,148
..	Meat Industry Account .. ..	..	40,100	..	..	..	40,100
..	Sundry Products Account	130	21,280	..	..	130	21,280
..	Wool Industry Account	8,000	12,471	..	..	8,000	12,471
38	Internal Marketing Account	10,000	60,369	634	15,150	10,634	75,519
..	Fruit Industry Account	500	21,412	..	..	500	21,412
39	Broadcasting Account	30,600	307,970	..	20,140	30,600	328,110
39	Iron and Steel Industry Account ..	2,570	2,110	..	450	2,570	2,560
	TOTAL—OUTSIDE ACCOUNTS ..	695,611	5,874,933	242,124	683,464	937,735	6,558,397

SUPPLEMENTARY ESTIMATES, 1942-43.

PRIME MINISTER'S DEPARTMENT.

						Salaries.	Other Charges.	Total.
VOTE—PRIME MINISTER'S DEPARTMENT—						£	£	£
<i>Subdivision II.—New Zealand Legation in Washington</i> .. ..						..	623	623
GROSS TOTAL .. .. .						..	623	623
CREDITS-IN-AID .. .. .						..	..	..
NET TOTAL .. .. .						..	623	623
For Services chargeable on the Consolidated Fund— continued.						£	£	£
ORDINARY REVENUE ACCOUNT— <i>continued.</i>								
VOTE—PRIME MINISTER'S DEPARTMENT.								
<i>Subdivision No. II.—New Zealand Legation in Washington.</i>								
<i>Other Expenses—</i>								
Motor-car: Purchase of						623		
<i>Total Subdivision No. II.</i>							623	
GROSS TOTAL							623	
CREDITS-IN-AID .. .. .						..	..
NET TOTAL .. .. .						..		623

TREASURY DEPARTMENT.

						Salaries.	Other Charges.	Total.
VOTE—TREASURY—						£	£	£
GROSS TOTAL .. .. .						..	206,700	206,700
CREDITS-IN-AID .. .. .						..	..	..
NET TOTAL .. .. .						..	206,700	206,700
For Services chargeable on the Consolidated Fund— continued.						£	£	£
ORDINARY REVENUE ACCOUNT— <i>continued.</i>								
VOTE—TREASURY.								
<i>Other Charges for and incidental to—</i>								
Earthquake damage: Grants to local bodies						(a) 6,500		
Removal expenses						(b) 200		
Transfer to General Purposes Relief Deposit Account for making loans available for purposes mentioned in section 6 (3) of Finance Act, 1932						200,000		
GROSS TOTAL							206,700	
CREDITS-IN-AID .. .. .						..	..
NET TOTAL								206,700

- (a) To cover extra expense incurred through the erection a second time of chimneys, and also to cover interest on overdrafts of Local Bodies brought about through earthquake expenditure, and meeting the cost of clearing streets and miscellaneous costs after earthquakes.
- (b) Cost of removal to Departmental Building, Stout Street.

CUSTOMS DEPARTMENT.

	Salaries.	Other Charges.	Total.
VOTE—CUSTOMS—	£	£	£
<i>Subdivision I.—Customs Offices and Services</i> .. .. .	..	300	300
„ <i>II.—Customs : Miscellaneous Services</i> .. .. .	..	29	29
GROSS TOTAL .. .. .	..	329	329
CREDITS-IN-AID .. .. .	..	..	..
NET TOTAL .. .. .	..	329	329
For Services chargeable on the Consolidated Fund— continued.	£	£	£
ORDINARY REVENUE ACCOUNT—continued.			
VOTE—CUSTOMS.			
<i>Subdivision No. I.—Customs Offices and Services.</i>			
<i>Other Charges for and incidental to—</i>			
Head and local offices—			
Launch hire (additional)	(a) 300		
<i>Total—Subdivision No. I</i>		300	
<i>Subdivision No. II—Customs.</i>			
<i>Charges for and incidental to—</i>			
Miscellaneous services—			
Refund of gold export duty on jewellery donated by the Otago Freemasons' Lodge for melting down and presentation to the British Treasury	(b) 29		
<i>Total—Subdivision No. II</i>		29	
GROSS TOTAL .. .. .	..	329	
CREDITS-IN-AID .. .. .	..	..
NET TOTAL .. .. .	..		329

(a) Additional amount required in view of increase in number of American vessels calling at New Zealand ports. £500 provided on Main Estimates.

(b) Last year members of the Otago Freemasons' Lodge donated certain gold jewellery for melting down and for presentation to the British Treasury. At the time of exportation gold export duty amounting to £28 2s. 5d. was paid, but a subsequent request from the Lodge for a refund of this sum was agreed to, in view of the spirit of the appeal made by the Lodge and the response of its members. This item covers the refund made.

SUPPLEMENTARY ESTIMATES, 1942-43.

LAND AND INCOME TAX DEPARTMENT.

		Salaries.	Other Charges.	Total.
VOTE—LAND AND INCOME TAX—		£	£	£
GROSS TOTAL		5,525	1,325	6,850
CREDITS IN-AID .. .. .		..	..	..
NET TOTAL		5,525	1,325	6,850
Number of Persons.		£	£	£
1942-43	1941-42	For Services chargeable on the Consolidated Fund— <i>continued.</i>		
ORDINARY REVENUE ACCOUNT— <i>continued.</i>		VOTE—LAND AND INCOME TAX.		
OTHER SALARIES.				
65	..	65 (£80 to £425) (additional)	4,724	
		Cost-of-living allowances (additional)	668	
		Married men's allowance (additional)	31	
		Lodging-allowance (additional)	102	
			(a) 5,525	
Charges for and incidental to—				
		Compassionate grant to widow of late E. S. Smith, Deputy Commissioner	750	
		Expenses of Excess Profits Committee	400	
		Payment of monetary equivalent of leave due to deceased officers (additional)	175	
			1,325	
GROSS TOTAL .. .. .		..	6,850	
CREDITS-IN-AID .. .. .		..	..
NET TOTAL .. .. .		..		6,850

(a) £192,798 provided in Main Estimates. Additional clerical assistance.

SUPPLEMENTARY ESTIMATES, 1942-43.

DEPARTMENT OF INTERNAL AFFAIRS.

	Salaries.	Other Charges.	Total.
VOTE—INTERNAL AFFAIRS—	£	£	£
<i>Subdivision I.—Head Office</i> .. .. .	..	120	120
,, <i>VI.—Miscellaneous Services</i> .. .. .	..	9,000	9,000
GROSS TOTAL .. .. .	..	9,120	9,120
CREDITS-IN-AID .. .. .	..	120	120
NET TOTAL .. .. .	..	9,000	9,000
For Services chargeable on the Consolidated Fund— <i>continued.</i>	£	£	£
ORDINARY REVENUE ACCOUNT— <i>continued.</i>			
VOTE—INTERNAL AFFAIRS.			
<i>Subdivision No. I.—Head Office.</i>			
<i>Charges for and incidental to—</i>			
Fire-watching Expenses	250		
Less amount provided on Main Estimates but not required: War Graves and Memorials.. ..	130		
	120		
Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of Vote)—	£		
Fire-watching expenses.. .. .	120		
<i>Total—Subdivision No. I</i>		120	
<i>Subdivision No. VI.—Miscellaneous Services.</i>			
<i>Other Charges for and incidental to—</i>			
Grants—			
Chinese Red Cross and Medical Relief Fund	5,000		
Greek Government for distress in Greece	4,000		
<i>Total—Subdivision No. VI</i>		9,000	
GROSS TOTAL		9,120	
CREDITS-IN-AID		120	
NET TOTAL			9,000

SUPPLEMENTARY ESTIMATES, 1942-43.

MARINE DEPARTMENT.

						Salaries.	Other Charges.	Total.
						£	£	£
VOTE—MARINE—								
Subdivision	II.—Harbours	..	..	..	..	180	180
..	III.—Lighthouses	..	..	..	..	40	40
..	IV.—Mercantile Marine	..	..	..	..	550	550
..	V.—Inspection of Machinery	..	..	..	..	150	150
..	VI.—Fisheries	..	..	..	..	70	70
..	VII.—Westport Harbour	..	..	..	..	350	350
GROSS TOTAL							1,340	1,340
CREDITS-IN-AID							400	400
NET TOTAL							940	940
For Services chargeable on the Consolidated Fund— <i>continued.</i>						£	£	£
ORDINARY REVENUE ACCOUNT— <i>continued.</i>								
VOTE—MARINE.								
Subdivision No. II.—Harbours.								
Charges for and incidental to—								
	Karamea Harbourmaster's cottage—repairs	..	..	..	..	(a) 180	
	Total—Subdivision No. II	..	..	..	..		180
Subdivision No. III.—Lighthouses.								
Charges for and incidental to—								
	Ex gratia payment to widow of late Keeper G. Sinclair	..	..	..	..	(b) 40	
	Total—Subdivision No. III	..	..	..	..		40
Subdivision IV.—Mercantile Marine.								
	Charts (recoverable), (additional)	..	..	..	..	(c) 400	
	Office fittings and requisites (additional)	..	..	..	..	(d) 50	
	Removal of offices	..	..	..	..	(e) 100	
	Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926—				£			
	Charts	..	..	..	..	400	
	Total—Subdivision No. IV	..	..	..	..		550
Subdivision No. V.—Inspection of Machinery.								
Charges for and incidental to—								
	Office fittings and requisites (additional)	..	..	..	..	(f) 150	
	Total—Subdivision No. V	..	..	..	..		150

- (a) Necessary repairs to cottage at Karamea.
(b) Payment to widow of late Principal Keeper.
(c) Charts in great demand owing to present situation.
(d) Renovations to furniture required at Auckland Shipping Office.
(e) Removal of Dunedin Shipping Office to other premises.
(f) Renovations to furniture necessary at Auckland Office.

SUPPLEMENTARY ESTIMATES, 1942-43.

MARINE DEPARTMENT—*continued.*

	£	£	£
For Services chargeable on the Consolidated Fund— <i>continued.</i>			
ORDINARY REVENUE ACCOUNT—<i>continued.</i>			
VOTE—MARINE—<i>continued.</i>			
<i>Subdivision No. VI.—Fisheries.</i>			
<i>Charges for and incidental to—</i>			
Waikawa Slipway, completion and improvements ..	(a) 70		
<i>Total—Subdivision No. VI</i>		70	
<i>Subdivision No. VII.—Westport Harbour.</i>			
<i>Charges for and incidental to—</i>			
Compensation for accidents (additional)	(b) 350		
<i>Total—Subdivision No. VII</i>		350	
GROSS TOTAL		1,340	
CREDITS-IN-AID		400	
NET TOTAL			940

(a) Amount necessary to complete the original work and improve wheels.

(b) Lump sum payment necessary in case of an injured workman.

PRINTING AND STATIONERY DEPARTMENT.

	Salaries.	Other Charges.	Total.
VOTE—PRINTING AND STATIONERY—			
	£	£	£
GROSS TOTAL		17,700	17,700
CREDITS-IN-AID			
NET TOTAL		17,700	17,700

	£	£	£
For Services chargeable on the Consolidated Fund— <i>continued.</i>			
ORDINARY REVENUE ACCOUNT—<i>continued.</i>			
VOTE—PRINTING AND STATIONERY.			
<i>Other Charges for and incidental to—</i>			
Overtime and meal allowances (additional)	(a) 2,000		
Rent (additional)	(b) 700		
Stationery, paper, &c., and office requisites (additional) ..	(c) 15,000		
GROSS TOTAL		17,700	
CREDITS-IN-AID			
NET TOTAL			17,700

(a) Additional provision required. £10,000 provided in Main Estimates.

(b) For additional storage space. £600 provided in Main Estimates.

(c) Required to meet cost of supplies expected to arrive. £180,000 provided in Main Estimates.

SUPPLEMENTARY ESTIMATES, 1942-43.

DEPARTMENT OF LABOUR.

		Salaries.	Other Charges.	Total.
VOTE—LABOUR—		£	£	£
<i>Subdivision I.—Labour</i>		800	95	895
GROSS TOTAL		800	95	895
CREDITS-IN-AID		800	..	800
NET TOTAL .. .. .		..	95	95
For Services chargeable on the Consolidated Fund— continued.		£	£	£
ORDINARY REVENUE ACCOUNT— <i>continued.</i>				
VOTE—LABOUR.				
<i>Subdivision No. I.—Labour.</i>				
<i>Salaries—</i>				
1	..	Waterfront Control Commission— 1 at £800 (Assistant Waterfront Controller)	800	
1	..	<i>Other Charges for and incidental to—</i>		
		Freezing-workers' Conference: Expenses in connection therewith	45	
		Repair and incidental costs of motor-vehicle damaged in accident	50	
			95	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£	
		Waterfront Control Commission	800	
		<i>Total—Subdivision No. I</i>		895
		GROSS TOTAL .. .. .	..	895
		CREDITS-IN-AID .. .. .	..	800
		NET TOTAL .. .. .	..	95

ELECTORAL DEPARTMENT.

					Salaries.	Other Charges.	Total.
VOTE—ELECTORAL—					£	£	£
GROSS TOTAL .. .. .					..	..	..
CREDITS-IN-AID .. .. .					..	..	..
NET TOTAL.. .. .					..	..	..
For Services chargeable on the Consolidated Fund— <i>continued.</i>					£	£	£
ORDINARY REVENUE ACCOUNT— <i>continued.</i>							
VOTE—ELECTORAL.							
<i>Other charges for and incidental to—</i>							
General Election: Expenses of officers overseas ..					270		
Less amount provided in Main Estimates but not required—							
Postage, telegrams, and rent of boxes					Cr. 270		
GROSS TOTAL .. .. .					..
CREDITS-IN-AID .. .. .					..
NET TOTAL .. .. .					..		..

SUPPLEMENTARY ESTIMATES, 1942-43.

NATIONAL SERVICE DEPARTMENT.

		Salaries.	Other Charges.	Total.
VOTE—NATIONAL SERVICE—		£	£	£
GROSS TOTAL		16,509	6,250	22,759
CREDITS-IN-AID		16,509	6,250	22,759
NET TOTAL .. .. .		..	..	..
Number of Persons.		£	£	£
1942-43	1941-42	for Services chargeable on the Consolidated Fund— continued.		
		ORDINARY REVENUE ACCOUNT—continued.		
		VOTE—NATIONAL SERVICE.		
		<i>Salaries—</i>		
105	..	105 (£65 to £765) (additional)	12,000	
		Cadets' lodging-allowances	30	
7	..	Cost-of-living allowances	2,665	
		Salaries and allowances of officers on loan from other Departments	1,814	
				(a) 16,509
112	..	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of Vote)—	£	
		War Expenses Account	16,509	
		<i>Other charges for and incidental to—</i>		
		Overtime and meal allowances (additional)	(b) 6,250	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of Vote)—		
		War Expenses Account	6,250	6,250
		GROSS TOTAL .. .. .	..	22,759
		CREDITS-IN-AID .. .. .	..	22,759
		NET TOTAL .. .. .	..	..

(a) Increase due to additional staff appointments and salary increments.

(b) Increase due to additional overtime worked to cope with extra work.

DEPARTMENT OF JUSTICE AND PRISONS.

						Salaries.	Other Charges.	Total.
						£	£	£
VOTE—JUSTICE AND PRISONS—								
<i>Subdivision I.—Justice..</i>						..	..	..
GROSS TOTAL						..	..	..
CREDITS-IN-AID						..	..	..
NET TOTAL						..	..	..
For Services chargeable on the Consolidated Fund—						£	£	£
<i>continued.</i>								
ORDINARY REVENUE ACCOUNT— <i>continued.</i>								
ORDINARY REVENUE ACCOUNT— <i>continued.</i>								
VOTE—JUSTICE AND PRISONS.								
<i>Subdivision No. I.—Justice.</i>								
<i>Supreme, Magistrates', and Wardens' Courts.</i>								
<i>Other charges for and incidental to—</i>								
Payment to C. R. Orr Walker, Stipendiary Magistrate, in lieu of leave on retirement						225		
<i>Criminal Prosecutions.</i>								
<i>Charges for and incidental to—</i>								
Amount provided in Main Estimates but not required ..						Cr. 225		
Witnesses, expenses of .. .. .						..
GROSS TOTAL						..		
CREDITS-IN-AID						..		
NET TOTAL						..		..

SUPPLEMENTARY ESTIMATES, 1942-43.

POLICE DEPARTMENT.

		Salaries.	Other Charges.	Total.
VOTE—POLICE—		£	£	£
<i>Subdivision I.—Police</i>		15,479	1,800	17,279
,, <i>II.—Miscellaneous Services</i> .. .. .		..	138	138
GROSS TOTAL		15,479	1,938	17,417
CREDITS-IN-AID .. .. .		..	..	..
NET TOTAL		15,479	1,938	17,417

Number of Persons.		For Services chargeable on the Consolidated Fund— <i>continued.</i>		£	£	£
1942-43	1941-42	ORDINARY REVENUE ACCOUNT— <i>continued.</i>				
		VOTE—POLICE.				
		<i>Subdivision No. I.—Police.</i>				
		POLICE OFFICERS.				
		<i>Salaries—</i>				
3	..	3 Sergeants (£373), (part year)	.. .. .	(a) 746		
18	..	18 Constables (£300), (part year)	.. .. .	(a) 3,600		
47	..	47 Constables (£300), (part year)	.. .. .	(b) 9,400		
10	..	10 Women Police (£260), (part year)	.. .. .	(c) 1,733		
78				15,479		
		<i>Other Charges for and incidental to—</i>				
		House allowances, &c. (additional)		(d) 1,800		
		<i>Total—Subdivision No. I</i>			17,279	
		<i>Subdivision No. II.—Miscellaneous Services.</i>				
		<i>Charges for and incidental to—</i>				
		Compassionate grants to widows of deceased members, equivalent to leave due—		£		
		Widow of Constable T. Condon		45		
		Widow of Constable P. J. McEntee		49		
		Widow of Constable J. Kennedy		44		
		<i>Total—Subdivision No. II</i>		138		138
		GROSS TOTAL .. .. .		..	17,417	
		CREDITS-IN-AID .. .. .		..	..
		NET TOTAL .. .. .		..		17,417

(a) To provide for necessary increases in strength of Force to cope with general increase of work.

(b) To provide Police for guard duty at gangways of ships.

(c) To provide for the appointment of additional Women Police.

(d) House allowance for additional Police.

DEPARTMENT OF LANDS AND SURVEY.

						Salaries.	Other Charges.	Total.
						£	£	£
VOTE—LANDS AND SURVEY—								
<i>Subdivision I.—Administration</i> .. .. .						..	6,000	6,000
GROSS TOTAL .. .. .						..	6,000	6,000
CREDITS-IN-AID .. .. .						..	..	..
NET TOTAL .. .. .						..	6,000	6,000
For Services chargeable on the Consolidated Fund— <i>continued.</i>						£	£	£
ORDINARY REVENUE ACCOUNT— <i>continued.</i>								
VOTE—LANDS AND SURVEY.								
<i>Subdivision No. I—Administration.</i>								
<i>Charges for and incidental to—</i>								
Overtime and Meal Allowances (additional)						(a) 6,000		
<i>Total—Subdivision No. I</i> .. .. .						..	6,000	
GROSS TOTAL .. .. .						..	6,000	
CREDITS-IN-AID .. .. .						..	..
NET TOTAL .. .. .						..		6,000

(a) Special overtime and meal allowances for work being carried out by Technical Staff on military surveys and mapping; also draughting work for the Air and Navy Departments in connection with the war.

SUPPLEMENTARY ESTIMATES, 1942-43.

LAND FOR SETTLEMENTS ACCOUNT.

						Salaries.	Other Charges.	Total.
VOTE—LAND FOR SETTLEMENTS—						£	£	£
GROSS TOTAL	..	..	..	..	..	..	100,000	100,000
CREDITS-IN-AID	..	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..	100,000	100,000
VOTE—LAND FOR SETTLEMENTS						£	£	£
<i>Other charges for and incidental thereto—</i>								
Acquisition of land and interests therein—								
Freehold lands (additional)						(a) 100,000	100,000	
GROSS TOTAL	..	..	..	..	..	..	..	..
CREDITS-IN-AID	..	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..	..	100,000

(a) Additional expenditure required to purchase further areas for development and farming to be made available for discharged soldiers.

LAND FOR SETTLEMENTS.

						Salaries.	Other Charges.	Total.
VOTE—SMALL-FARMS DEVELOPMENT—						£	£	£
GROSS TOTAL	..	..	..	..	..	..	50,000	50,000
CREDITS-IN-AID	..	..	..	..	..	..	3,000	3,000
NET TOTAL	..	..	..	..	..	..	47,000	47,000
VOTE—SMALL-FARMS DEVELOPMENT.						£	£	£
Development operations—								
Development of land (additional)						5,000		
Chattels (additional)						8,000		
Seasonal expenditure and live-stock (additional)						26,000		
Wages—								
Development (additional)						(a) 5,000		
Seasonal (additional)						(a) 6,000		
Credits-in-aid under section 51 of the Public Revenues Act, 1926—								
Receipts for development schemes						£ 3,000		
GROSS TOTAL	..	..	..	..	..	..	50,000	
CREDITS-IN-AID	..	..	..	..	..	..	3,000	
NET TOTAL	..	..	..	..	..	..	..	47,000

(a) Additional expenditure required to develop and farm additional areas of land to be made available for discharged soldiers.

**DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND
PUBLICITY.**

—	Salaries.	Other Charges.	Total.
VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—	£	£	£
<i>Subdivision I.—Industries and Commerce</i>	7,300	1,650	8,950
<i>Subdivision II.—Tourist and Publicity</i> .. .. .	..	5,000	5,000
GROSS TOTAL	7,300	6,650	13,950
CREDITS-IN-AID	5,500	..	5,500
NET TOTAL	1,800	6,650	8,450
For Services chargeable on the Consolidated Fund— continued.	£	£	£
ORDINARY REVENUE ACCOUNT—continued.			
VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY.			
<i>Subdivision No. I.—Industries and Commerce.</i>			
<i>Salaries—</i>			
Other salaries—			
28 (£65 to £765)	(a) 7,300		
<i>Charges for and incidental to—</i>			
Flax Industry: Expenses in connection with research and development, including purchase of equipment (additional)	(b) 1,000		
Grant to Stewart Island Fish Packing and Storage Co., Ltd., to cover loss at Port Pegasus fishing-station	250		
Rebate to wheatgrowers on account of superphosphate purchase	(c) 400		
	1,650		
<i>Total—Subdivision No. I</i>		8,950	
<i>Subdivision No. II.—Tourist and Publicity.</i>			
<i>Charges for and incidental to—</i>			
The Hermitage, Mount Cook: Maintenance of (including furniture, repairs, and compensation to workmen, &c., and other operating costs)	(d) 5,000		
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—	£		
Salaries of officers on supply, &c.	5,500		
<i>Total—Subdivision No. II</i>		5,000	
GROSS TOTAL		13,950	
CREDITS-IN-AID		5,500	
NET TOTAL			8,450

(a) To cover salaries of officers employed on supply matters.

(b) To cover expenditure incurred by the Department of Scientific and Industrial Research on an expanded programme in connection with flax research and developmental work on the Moutoa Estate.

(c) Rebate to South Island wheatgrowers of increase in price to them of superphosphate.

(d) To cover cost of operating the Hermitage, Mount Cook.

SUPPLEMENTARY ESTIMATES, 1942-43.

Public Works Account.

LINEN-FLAX DEVELOPMENT.

	Salaries.	Other Charges.	Total.
VOTE—LINEN-FLAX DEVELOPMENT—	£	£	£
GROSS TOTAL .. .. .	..	59,190	59,190
CREDITS-IN-AID .. .. .	..	<i>Dr.</i> 41,232	<i>Dr.</i> 41,232
NET TOTAL .. .. .	..	100,422	100,422
Chargeable on the Public Works Account.	£	£	£
VOTE—LINEN-FLAX DEVELOPMENT.			
Salaries and General Administration (Salaries and Higher-duty Allowances, Travelling-allowances within and beyond New Zealand), Compensation to Employees, and Contingencies, Research, Insurance, and other Expenses incidental to the Administration of the Linen-flax Industry in New Zealand.			
<i>Other Administrative Charges—</i>			
Erection and operation of factories (erection of buildings; installation of tanks; roading; purchase of plant and machinery; motor-vehicles, tools, &c., purchase, harvesting, and processing of crops; maintenance and protection of factories and equipment; lease of land and collateral activities), (additional)—			
	£		
Blenheim	5,024		
Oxford	6,465		
Leeston	2,079		
Methven	4,215		
Waikuku	1,855		
Makikihi	2,645		
Washdyke	2,765		
Balclutha	2,735		
Tapanui	4,895		
Winton	2,995		
Otautau	2,235		
Clydevale	2,665		
Woodlands	2,735		
Gore	3,005		
Geraldine	2,805		
Fairlie	2,835		
Seddon	7,237		
	59,190		
GROSS TOTAL		59,190	
CREDITS-IN-AID OVER-STATED IN MAIN ESTIMATES		<i>Dr.</i> 41,232	
NET TOTAL			(a) 100,422

(a) To cover purchase of additional machinery, erection of accommodation for workmen, &c.

SCIENTIFIC AND INDUSTRIAL RESEARCH DEPARTMENT.

	Salaries.	Other Charges.	Total.
VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH—	£	£	£
<i>Subdivision II.—Research Investigations</i>	2,800	9,900	12,700
GROSS TOTAL	2,800	9,900	12,700
CREDITS-IN-AID .. .. .	..	9,100	9,100
NET TOTAL	2,800	800	3,600

Number of Persons.			£	£	£
1942 43	1941-42				
		For Services chargeable on the Consolidated Fund— continued.			
		ORDINARY REVENUE ACCOUNT—continued.			
		VOTE.—SCIENTIFIC AND INDUSTRIAL RESEARCH.			
		<i>Subdivision II.—Research Investigations.</i>			
		ANIMAL RESEARCH.			
		<i>Charges for and incidental to—</i>			
		Grants (additional)	(a) 200		
		PHYSICAL TESTING LABORATORY.			
		<i>Salaries—</i>			
7	..	7 (£235 to £500)	1,774		
		Cost-of-living allowances	100		
			(b) 1,874		
		<i>Charges for and incidental to—</i>			
		Instruments, equipment, apparatus, and stores (additional)	(c) 300		
		Removal expenses	(d) 300		
		Wages (additional)	(e) 8,000		
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	8,600		
		Wages	8,000		
			10,474		
		PLANT RESEARCH BUREAU.			
		<i>Other charges for and incidental to—</i>			
		Chemicals, apparatus, equipment, and stores (additional) ..	400		
		Experimental areas: Operating expenses (including stores, general maintenance, erection of buildings and other improvements), (additional)	200		
		Wages (additional)	500		
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) ..	£1,100	(f) 1,100	

- (a) Grant to Canterbury Agricultural College for the continuation of wool metrology work. An amount of £472 was provided for this purpose on the Main Estimates.
- (b) Provision for salaries of officers appointed since date of Main Estimates.
- (c) Provision for purchase of Shaddle crane at a cost of £300 for the handling of heavy machinery and stores at new premises at Lower Hutt.
- (d) Estimated cost of removing machinery, stores, office equipment, &c., to new premises now in course of erection at Lower Hutt.
- (e) Wages of employees in tool-room. Provision for appointments recently made and for employees now being trained. £8,000 recoverable from War Expenses Account (Civil).
- (f) Provision for enlarged programme of phormium research involving the cultivation, planting, and upkeep of additional research areas. Cost recoverable from Department of Industries and Commerce.

SUPPLEMENTARY ESTIMATES, 1942-43.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.			£	£	£
1942-43	1941-42				
		For Services chargeable on the Consolidated Fund— <i>continued.</i>			
		ORDINARY REVENUE ACCOUNT— <i>continued.</i>			
		SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>			
		<i>Subdivision No. II.—Research Investigations—</i> <i>continued.</i>			
		SOIL SURVEY DIVISION.			
6	..	<i>Salaries (a)—</i>			
		6 (£80 to £280)	796		
		Cost-of-living allowances	130		
			926		
		<i>Total—Subdivision No. II</i> .. .. .	..	12,700	
		GROSS TOTAL .. .. .	..	12,700	
		CREDITS-IN-AID .. .. .	..	9,100	
		NET TOTAL .. .. .	..		3,600

(a) Provision for salaries of additional employees engaged on soil-cement research in connection with the stabilization of aerodrome surfaces.

SUPPLEMENTARY ESTIMATES, 1942-43.

MINES DEPARTMENT.

						Salaries.	Other Charges.	Total.
						£	£	£
VOTE—MINES—								
<i>Subdivision III.—Assistance towards Mining</i> .. .. .						..	5,000	5,000
,, <i>IV.—Miscellaneous Services</i> .. .. .						..	20	20
GROSS TOTAL .. .. .						..	5,020	5,020
CREDITS-IN-AID .. .. .						..	..	..
NET TOTAL .. .. .						..	5,020	5,020
						£	£	£
For Services chargeable on the Consolidated Fund— <i>continued.</i>								
ORDINARY REVENUE ACCOUNT—continued								
VOTE—MINES.								
<i>Subdivision No. III.—Assistance towards Mining.</i>								
<i>Other charges for and incidental to—</i>								
Diamond drills and equipment, purchase of (additional) ..						(a) 800		
Purchase of plant and machinery						(b) 4,200		
<i>Total—Subdivision No. III</i>							5,000	
<i>Subdivision No. IV—Miscellaneous Services.</i>								
<i>Charges for and incidental to—</i>								
Fire-watching expenses and E.P.S. equipment						(c) 20		
<i>Total—Subdivision No. IV</i>							20	
GROSS TOTAL .. .. .						..	5,020	
CREDITS-IN-AID .. .. .						..	..
NET TOTAL .. .. .						..		5,020

(a) £2,500 provided on Main Estimates. Provision to cover two years' supply of carbons, purchase being arranged from overseas.

(b) Provision for plant and machinery necessary to recover mercury from cinnabar deposits.

(c) Provision to cover cost of E.P.S. equipment and incidental expenses of fire-watching.

SUPPLEMENTARY ESTIMATES, 1942-43.

DEPARTMENT OF HEALTH.

	Salaries.	Other Charges.	Total.
VOTE—HEALTH—	£	£	£
GROSS TOTAL	140	17,085	17,225
CREDITS-IN-AID .. .. .	..	15,000	15,000
NET TOTALS	140	2,085	2,225

	£	£	£
For Services chargeable on the Consolidated Fund— <i>continued.</i>			
ORDINARY REVENUE ACCOUNT— <i>continued.</i>			
VOTE—HEALTH.			
<i>Salaries—</i>			
Increases in salaries—			
PROFESSIONAL DIVISION.			
2 at £850 (£50) (medical officers)	100		
1 at £800 (£50) (medical officer) (9 months)	40		
		140	
<i>Other Charges for and incidental to—</i>			
Compensation for injuries received by porter, G. Rowe ..	(a) 98		
Freight and cartage (additional)	(b) 102		
Supply of apples to school children (additional)	2,000		
<i>Grants to—</i>			
Widows of deceased officers (additional)	(c) 150		
Hokianga County Council: Temporary advance in ease- ment of hospital levy	(d) 2,700		
Overtime and meal allowances (additional)	(e) 1,500		
Typwriters, purchase of (additional)	60		
	6,610		
DANGEROUS DRUGS ACT.			
Other expenses (recoverable) (additional)	(f) 100		
HEALTH ACT.			
Sera, purchase of (recoverable) (additional)	(g) 8,000		
DENTAL HYGIENE ADMINISTRATION.			
Dental clinics, expenses of (additional)	(h) 1,750		
Less amount provided on Main Estimates, Hostel for dental trainees, Ghuznee Street, Wellington	1,266		
Dental Bursaries	(i) 225		
	484		

- (a) Compensation payable in terms of Workers' Compensation Act to Porter G. Rowe who lost a finger as a result of an accident whilst on duty at Queen Mary Hospital, Hanmer Springs.
- (b) Additional provision required due to the opening of Departmental Stores at Hamilton, Palmerston North, and Oamaru (£100 in Main Estimates).
- (c) Amount provided in Main Estimates (£50) insufficient.
- (d) Provision for temporary advance to Hokianga County Council in easement of hospital levy, such advance to be free of interest or principal. Repayment to 31st March, 1944, the position to be then reviewed.
- (e) £2,000 in Main Estimates. Additional provision due to shortage of staff.
- (f) Amount provided in Main Estimates (£100) insufficient.
- (g) £10,000 in Main Estimates insufficient owing to additional supplies required for Armed Forces. Also payment now made at time of shipment in Australia, hence cost comes to charge sooner than previously. (Recoverable.)
- (h) Increased grants to School Dental Clinic Committees in respect of maintenance expenses of clinics. £7,500 for these grants included in item for £19,500 in Main Estimates.
- (i) To cover the cost for part of the year of fifteen bursaries to dental students taking the B.D.S. degree at the Otago University.

SUPPLEMENTARY ESTIMATES, 1942-43.

DEPARTMENT OF HEALTH—continued.

For Services chargeable on the Consolidated Fund— <i>continued.</i>		£	£	£
ORDINARY REVENUE ACCOUNT— <i>continued.</i>				
VOTE—HEALTH— <i>continued.</i>				
<i>Other Charges for and incidental to—continued.</i>				
GRANTS IN AID.				
Medical research work (additional)		(a) 950		
Royal New Zealand Society for Health of Women and Children (additional)		(b) 716		
		1,666		
			17,085	
Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926—				
Administration expenses, Part III, Social Security Act	£	(c) 10,000		
Sales of sera		(d) 5,000		
		15,000		
GROSS TOTALS			17,225	
CREDITS-IN-AID			15,000	
NET TOTAL				2,225

- (a) Additional grant towards Professor Smirk's research into treatment of surgical shock (£700), and grant towards cancer research (£250). £5,000 for medical-research work included in Main Estimates.
- (b) Provision for increase of 5 per cent. in subsidies payable in respect of Plunket Nurses' salaries. £25,000 in Main Estimates.
- (c) Amount recoverable from Social Security Fund in respect of services rendered by Post and Telegraph Department for this Department in connection with refunds to patients under the General Medical Services Scheme (6d. per transaction).
- (d) Additional anticipated recoveries in respect of sales of sera. £10,000 in Main Estimates.

SOCIAL SECURITY FUND.

	Salaries.	Other Charges.	Total.
VOTE—MEDICAL HOSPITAL, ETC., BENEFITS—	£	£	£
<i>Subdivision V.—Supplementary Benefits</i>		10,000	10,000
GROSS TOTAL		10,000	10,000
CREDITS-IN-AID			
NET TOTAL		10,000	10,000

For Services chargeable on the Social Security Fund— <i>continued.</i>		£	£	£
VOTE—MEDICAL, HOSPITAL, ETC., BENEFITS.				
<i>Subdivision V.—Supplementary Benefits.</i>				
<i>Charges for and incidental to—</i>				
Specialists' services		10,000		
GROSS TOTAL			10,000	
CREDITS-IN-AID				
NET TOTAL				10,000

SUPPLEMENTARY ESTIMATES, 1942-43.

MENTAL HOSPITALS DEPARTMENT.

						Salaries.	Other Charges.	Total.
VOTE—MENTAL HOSPITALS—						£	£	£
GROSS TOTAL						11,513	1,600	13,113
CREDITS-IN-AID .. .. .						..	..	..
NET TOTAL						11,513	1,600	13,113
Number of Persons.		For Services chargeable on the Consolidated Fund— <i>continued.</i>				£	£	£
1942-43	1941-42	ORDINARY REVENUE ACCOUNT— <i>continued.</i>						
		VOTE—MENTAL HOSPITALS.						
		<i>Salaries—</i>						
		PROFESSIONAL DIVISION.						
		Increases to salaries—						
		Medical Officers—						
		Class Special A—				£		
		2 at £900 (£85) (4 months)				57		
		Class Special B—						
		1 at £815 (£50) (7 months)				29		
		4 at £815 (£50) (4 months)				68		
		2 at £815 (£50) (3 months)				24		
						—	178	
		Other salaries—						
		216 (£65 to £765) (additional)				(a) 1,335		
		Amount deducted in error from item "Salaries" in Main Estimates				(b) 10,000		
							11,513	
		<i>Other charges for and incidental to—</i>						
		Fire-watching expenses (additional)				(c) 100		
		Patients, expenses in connection with—						
		Transfer (additional)				(d) 1,500		
							1,600	
		GROSS TOTAL .. .. .				..	13,113	
		CREDITS-IN-AID .. .. .				..	..
		NET TOTAL .. .. .				..		13,113

(a) To provide for increase of £5 in salaries allowed to lower paid officers.

(b) To provide for payment of salaries to nursing staff expected to be appointed through National Service Department to help fill existing vacancies.

(c) Additional expenditure to be incurred in connection with E.P.S. equipment (£20 provided in Main Estimates).

(d) It is necessary to effect considerable transfers in order to provide for evacuation of approximately seven hundred patients from Porirua because of earthquake damage. £400 provided in Main Estimates.

DEPARTMENT OF EDUCATION.

		Salaries.	Other Charges.	Total.
		£	£	£
VOTE—EDUCATION—				
<i>Subdivision</i>	<i>II.—Primary Education .. .. .</i>	..	..	..
”	<i>VIII.—School Buildings, Furniture, and Sites</i>	..	21,400	21,400
”	<i>XII.—Child Welfare</i>	..	7,220	7,220
”	<i>XV.—Miscellaneous Services</i>	..	2,000	2,000
GROSS TOTAL .. .. .		..	30,620	30,620
CREDITS-IN-AID .. .. .		..	1,000	1,000
NET TOTAL .. .. .		..	29,620	29,620
For Services chargeable on the Consolidated Fund— continued.		£	£	
ORDINARY REVENUE ACCOUNT—continued.				
VOTE—EDUCATION.				
<i>Subdivision No. II.—Primary Education.</i>				
Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)—				
	Contributions from schools .. .. .	..	..	(a) 1,000
<i>Total—Subdivision No. II .. .. .</i>		..	..	..
 <i>Subdivision No. VIII.—School Buildings, Furniture, and Sites.</i>				
<i>Charges for and incidental to—</i>				
	Alterations to school buildings to diminish danger from earthquakes, and earthquake repairs (additional) .. .. .	..	20,000	..
	General maintenance of school buildings, &c.: School for the Deaf (additional) .. .. .	..	(b) 1,400	..
<i>Total—Subdivision No. VIII</i>		..	21,400	..
 <i>Subdivision No. XII.—Child Welfare.</i>				
<i>Charges for and incidental to—</i>				
	Boarding-out of children, &c. (additional) .. .. .	..	(c) 7,220	..
<i>Total—Subdivision No. XII</i>		..	7,220	..

(a) A credit of £1,000 is anticipated from contributions from schools in connection with the school library system.

(b) This item represents the cost of furniture and furnishings recently purchased for the Titirangi Hotel, which has been established as a temporary home for deaf children. £500 provided in Main Estimates.

(c) Increased rate approved by Cabinet as from 15th May, 1942.

SUPPLEMENTARY ESTIMATES, 1942-43.

DEPARTMENT OF EDUCATION—*continued.*

For Services chargeable on the Consolidated Fund— <i>continued.</i>				£	£	£
ORDINARY REVENUE ACCOUNT—<i>continued.</i>						
VOTE—EDUCATION—<i>continued.</i>						
<i>Subdivision No. XV.—Miscellaneous Services.</i>						
<i>Charges for and incidental to—</i>						
Accidents to departmental officers, school-children, teachers, and training-college students: Grants for medical and legal expenses, scholarships, and compensation (additional)				(a) 2,000		
<i>Total—Subdivision No. XV</i>					2,000	
GROSS TOTAL					30,620	
CREDITS-IN-AID					1,000	
NET TOTAL						29,620

(a) Accidents to children: there is a liability in a recent case of at least £2,000 for total blindness.

SOCIAL SECURITY FUND.

				Salaries.	Other Charges.	Total.
VOTE — ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS—				£	£	£
<i>Subdivision I.—Administration Expenses</i>					10,007	10,007
GROSS TOTAL					10,007	10,007
CREDITS-IN-AID						
NET TOTAL					10,007	10,007

For Services Chargeable on the Social Security Fund— <i>continued.</i>						
VOTE.—ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS.						
<i>Subdivision No. I.—Administration Expenses.</i>						
<i>Other Charges for and incidental to—</i>						
Damage by departmental car				(a) 7		
Services of other Departments: Health Department (additional)				(b) 10,000		
<i>Total—Subdivision No. I</i>					10,007	
GROSS TOTAL					10,007	
CREDITS-IN-AID						
NET TOTAL						10,007

(a) Cost of damage to private property by departmental car.

(b) Provision made for increased cost of administering medical, hospital, &c., benefits.

SOCIAL SECURITY DEPARTMENT.

(WAR AND OTHER PENSIONS.)

		Salaries.	Other Charges.	Total.
VOTE—WAR AND OTHER PENSIONS—		£	£	£
<i>Subdivision I.—Salaries</i>		344	278	622
<i>Subdivision III.—Pensions and Annuities</i> .. .. .		..	150,500	150,500
GROSS TOTAL		344	150,778	151,122
CREDITS-IN-AID .. .. .		..	..	..
NET TOTAL		344	150,778	151,122

Number of Persons.		For Services chargeable on the Consolidated Fund— <i>continued.</i>		£	£	£
1942-43	1941-42	ORDINARY REVENUE ACCOUNT— <i>continued.</i>				
		VOTE.—WAR AND OTHER PENSIONS.				
		<i>Subdivision I.—Salaries.</i>				
		<i>Salaries—</i>				
		NON-PERMANENTS.		£		
1	..	1 Medical Officer (7½ months at £150)	.. (a) 94			
1	..	1 Member War Pensions Board (at £900)	.. (b) 250			
				344		
2		<i>Other charges for and incidental to—</i>				
		Grant to officer in lieu of leave on retirement	.. .. (c) 278			
		<i>Total—Subdivision I</i>			622	
		<i>Subdivision III.—Pensions and Annuities.</i>				
		<i>Charges for and incidental to—</i>				
		Pensions to civilians (War Injuries to Civilians Emergency Regulations 1942)		.. .. (d) 500		
		Present war pensions and allowances (additional)		.. (e) 150,000		
		<i>Total—Subdivision III</i>			150,500	
		GROSS TOTAL .. .. .		..	151,122	
		CREDITS-IN-AID .. .. .		..	..
		NET TOTAL .. .. .		..		151,122

(a) Medical officer appointed at £1,100 per annum from 17th August, 1942; £950 per annum only provided in Main Estimates.

(b) Salary of medical member of War Pensions Board increased by £250 per annum from 1st April, 1942.

(c) Medical officer granted three months salary at £950 per annum from 1st September, 1942, in lieu of retirement leave.

(d) Provision made for pensions to civilians under War Injuries to Civilians Emergency Regulations 1942.

(e) Additional provision to cover increased cost of present war pensions; new claims are being established at rate of six hundred per month.

SUPPLEMENTARY ESTIMATES, 1942-43.

Public Works Account.

PUBLIC WORKS, DEPARTMENTAL.

							Salaries.	Other Charges.	Total.
VOTE—PUBLIC WORKS, DEPARTMENTAL—							£	£	£
GROSS TOTAL	..	..	..	..	..	..	196	196	
CREDITS-IN-AID	..	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..	196	196	
For Services chargeable on the Public Works Fund.							£	£	£
VOTE—PUBLIC WORKS, DEPARTMENTAL.									
<i>Charges for and incidental to—</i>									
Compassionate grant to widow of the late H. de M. Carrington, District Storekeeper, Napier							196		
GROSS TOTAL	..	..	..	..	..	..	196		
AMOUNT REQUIRED FOR CURRENT YEAR (ADDITIONAL)							..	196	
CREDITS-IN-AID	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..		196	

RAILWAY CONSTRUCTION.

							Salaries.	Other Charges.	Total.
VOTE—RAILWAY CONSTRUCTION—							£	£	£
GROSS TOTAL	..	..	..	..	..	..	125,000	125,000	
CREDITS-IN-AID	..	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..	125,000	125,000	
For Services chargeable on the Public Works Fund.							£	£	£
VOTE—RAILWAY CONSTRUCTION.									
<i>Charges for and incidental to—</i>									
Railway construction (including land and materials, holiday pay, &c., and salaries or wages)—									
South Island Main Trunk							29,500		
GROSS TOTAL	..	..	..	..	..	..	29,500		
AMOUNT REQUIRED FOR CURRENT YEAR (ADDITIONAL)							..	125,000	
CREDITS-IN-AID	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..		125,000	

Public Works Account.

LIGHTHOUSES AND HARBOUR-WORKS.

	Salaries.	Other Charges.	Total.
VOTE—LIGHTHOUSES AND HARBOUR-WORKS—	£	£	£
<i>Subdivision I—Lighthouses</i> .. .. .	..	1,200	1,200
GROSS TOTAL .. .. .	..	1,200	1,200
CREDITS-IN-AID .. .. .	..	..	..
NET TOTAL .. .. .	..	1,200	1,200
For Services chargeable on the Public Works Fund.	£	£	£
VOTE—LIGHTHOUSES AND HARBOUR-WORKS.			
<i>Subdivision No. I.—Lighthouses.</i>			
<i>Other charges for and incidental to—</i>			
Cool storage at Cape Reinga, Cape Brett, Moko Hinau, and Cuvier	1,200		
<i>Total—Subdivision No. I</i>		1,200	
GROSS TOTAL .. .. .	..	1,200	
AMOUNT REQUIRED FOR CURRENT YEAR .. .. .	..	1,200	
CREDITS-IN-AID .. .. .	..	..
NET TOTAL .. .. .	..		1,200

SUPPLEMENTARY ESTIMATES, 1942-43.

Public Works Account.

ROADS, ETC.

CONSTRUCTION, IMPROVEMENT, ETC., OF SETTLEMENT ROADS, BRIDGES, AND OTHER PUBLIC WORKS, INCLUDING SALARIES OR WAGES, HOLIDAY PAY, COMPENSATION AND CONTINGENT EXPENSES FOR ACCIDENTS TO EMPLOYEES, CHARGES FOR PLANT, ETC., SUPERVISION AND ALL OTHER EXPENSES.

						Salaries.	Other Charges.	Total.
						£	£	£
VOTE—ROADS, ETC.—						£	£	£
GROSS TOTAL	..	..	..	..	..	..	100,000	100,000
CREDITS-IN-AID	..	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..	100,000	100,000
For Services chargeable on the Public Works Fund.						£	£	£
VOTE—ROADS, ETC.								
ROADS, ETC. (ADDITIONAL)—								
Whangarei Road District	..	..	..	..	..	5,000		
Auckland Road District	..	..	..	..	..	25,000		
Tauranga Road District	..	..	..	..	..	5,000		
Gisborne Road District	..	..	..	..	..	5,000		
Taumarunui Road District	..	..	..	..	..	5,000		
Stratford Road District	..	..	..	..	..	2,500		
Napier Road District	..	..	..	..	..	5,000		
Wellington Road District	..	..	..	..	..	5,000		
Nelson Road District	..	..	..	..	..	2,500		
Greymouth Road District	..	..	..	..	..	25,000		
Christchurch Road District	..	..	..	..	..	5,000		
Dunedin Road District	..	..	..	..	..	5,000		
Invercargill Road District	..	..	..	..	..	5,000		
GROSS TOTAL	..	..	..	..	..	..	100,000	
AMOUNT REQUIRED FOR CURRENT YEAR (ADDITIONAL)	..	..	..	..	..	..	100,000	
CREDITS-IN-AID	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..		100,000

SUPPLEMENTARY ESTIMATES, 1942-43.

Public Works Account.**IRRIGATION, WATER-SUPPLY, AND DRAINAGE.**

						Salaries.	Other Charges.	Total.
VOTE—IRRIGATION, WATER-SUPPLY, AND DRAINAGE—						£	£	£
GROSS TOTAL	..	..	..	..	..	..	30,000	30,000
CREDITS-IN-AID	..	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..	30,000	30,000
For Services chargeable on the Public Works Fund.						£	£	£
VOTE—IRRIGATION, WATER-SUPPLY, AND DRAINAGE.								
Irrigation, water-supply, and drainage, &c.—								
Amount required for current year (additional)						30,000		
GROSS TOTAL	..	..	..	..	..		30,000	
AMOUNT REQUIRED FOR CURRENT YEAR (ADDITIONAL)						..	30,000	
CREDITS-IN-AID	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..		30,000

ELECTRIC SUPPLY ACCOUNT.

						Salaries.	Other Charges.	Total.
VOTE—DEVELOPMENT OF WATER-POWER—						£	£	£
GROSS TOTAL	..	..	..	..	..	..	360,000	360,000
CREDITS-IN-AID	..	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..	360,000	360,000
For Services chargeable on the Electric Supply Account.						£	£	£
VOTE—DEVELOPMENT OF WATER-POWER.								
North Island Scheme—								
Purchase of King's Wharf Station						360,000		
GROSS TOTAL	..	..	..	..	..		360,000	
AMOUNT REQUIRED FOR CURRENT YEAR (ADDITIONAL)						..	360,000	
CREDITS-IN-AID	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	..		360,000

SUPPLEMENTARY ESTIMATES, 1942-43.

Public Works Account.

MAIN HIGHWAYS ACCOUNT.

						Salaries.	Other Charges.	Total.
						£	£	£
VOTE—MAIN HIGHWAYS—								
GROSS TOTAL	250,000	250,000
CREDITS-IN-AID
NET TOTAL	250,000	250,000
For Services Chargeable on the Main Highways Account.						£	£	£
VOTE—MAIN HIGHWAYS.								
AMOUNT REQUIRED FOR CURRENT YEAR (ADDITIONAL)	250,000	
CREDITS-IN-AID	
NET TOTAL		250,000

SUPPLEMENTARY ESTIMATES, 1942-43.

STATE COAL-MINES ACCOUNT.

					Salaries.	Other Charges.	Total.
					£	£	£
VOTE—STATE COAL-MINES—					£	£	£
GROSS TOTAL	..	..	..	..	..	62,955	62,955
CREDITS-IN-AID	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	62,955	62,955
Chargeable on the State Coal-mines Account.					£	£	£
VOTE—STATE COAL-MINES.							
<i>Other Charges for and incidental to—</i>							
Acquisition of coal-bearing land in the Waikato ..					(a) 9,845		
Acquisition of land in Runanga for housing (additional) ..					(b) 230		
Collieries—Development and other capital expenditure, Tatu Colliery : Development and purchase and installation of plant (additional) ..					(c) 5,000		
Grants and subsidies : Ohura County Council road— maintenance (additional) ..					(d) 430		
Housing : Erection of departmental dwellings and hutments (additional) ..					(e) 45,500		
Loan to enable purchase of bus for conveyance of workmen (additional) ..					(f) 1,500		
Social amenities at State mines (additional) ..					(g) 450		
GROSS TOTAL	..	..	..	..		62,955	
CREDITS-IN-AID	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..		62,955

- (a) 850 acres of coal-bearing land being acquired from the estate of J. J. Craig and Mrs. J. Craig. Area leased by Taupiri Coal Mines, Ltd.
- (b) £70 provided on Main Estimates. Additional land for housing required.
- (c) £25,000 provided on Main Estimates. Increase to cover additions to aerial ropeway and new buildings.
- (d) £430 provided on Main Estimates to cover previous year's commitment. Additional amount required to cover current year's commitment.
- (e) £33,000 provided on Main Estimates. Additional houses required at Dunollie. Houses and huts at the North Island State Collieries required to accommodate more workmen.
- (f) £1,000 provided on Main Estimates. Provision for purchase of additional bus.
- (g) £400 provided on Main Estimates. Increase necessary to cover recent commitments.

WAR DAMAGE FUND.

					Salaries.	Other Charges.	Total.
					£	£	£
VOTE—WAR DAMAGE—					£	£	£
GROSS TOTAL	..	..	..	..	..	2,000	2,000
CREDITS-IN-AID	..	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..	2,000	2,000
Chargeable on the War Damage Fund.					£	£	£
VOTE—WAR DAMAGE.							
<i>Charges for and incidental to—</i>							
Overtime and meal allowances ..					2,000		
GROSS TOTAL	..	..	..	..	..	2,000	
CREDITS-IN-AID	..	..	..	..	..	..
NET TOTAL	..	..	..	..	..		2,000

SUPPLEMENTARY ESTIMATES, 1942-43.

POST OFFICE ACCOUNT.

	Salaries.	Other Charges.	Total.
	£	£	£
VOTE—POST AND TELEGRAPH WORKING-EXPENSES—			
<i>Subdivision II.—Conveyance of Ocean and Air Mails</i>	74,750	74,750
" <i>V.—Maintenance of Telephone Exchange, Toll, Telegraph, and Wireless System</i>	400,000	400,000
" <i>VIII.—Maintenance of Post and Telegraph Buildings and Sites</i>	26,000	26,000
" <i>IX.—Miscellaneous Services</i>	383,304	383,304
GROSS TOTAL	884,054	884,054
CREDITS-IN-AID	241,490	241,490
NET TOTAL	642,564	642,564

	£	£	£
Chargeable on the Post Office Account.			
VOTE—POST AND TELEGRAPH WORKING-EXPENSES.			
<i>Subdivision No. II.—Conveyance of Ocean and Air Mails.</i>			
<i>Charges for and incidental to—</i>			
Payment for carriage of mails from Base Post-office, Middle East, conveyed by Empire Air Service	49,000		
Payment for carriage of mails from Base Post-office, Middle East, conveyed by Trans-Tasman Air Service (part recoverable)	22,000		
Subsidy to Empire Air-mail Scheme	(a) 3,750		
<i>Total—Subdivision No. II</i>		74,750	
<i>Subdivision No. V.—Maintenance of Telephone Exchange, Toll, Telegraph, and Wireless System.</i>			
<i>Charges for and incidental to—</i>			
Maintenance of telegraph and toll-lines, &c.—			
Communications: Labour and miscellaneous	200,000		
Purchase of radio material (recoverable)	(b) 200,000		
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
Recovery from War Expenses Account	200,000		
<i>Total—Subdivision No. V</i>		400,000	
<i>Subdivision No. VIII.—Maintenance of Post and Telegraph Buildings and Sites.</i>			
<i>Charges for and incidental to—</i>			
Maintenance of Post and Telegraph buildings	(c) 26,000		
<i>Total—Subdivision No. VIII</i>		26,000	

(a) To provide for possible resumption of Empire Air-mail Scheme.

(b) £100,000 provided in Main Estimates. Additional requirement due to increased activities of the armed forces.

(c) £49,000 provided in Main Estimates. Increased requirement result of earthquake damage.

SUPPLEMENTARY ESTIMATES, 1942-43.

POST OFFICE ACCOUNT—*continued.*

	£	£	£
Chargeable on the Post Office Account—<i>continued.</i>			
VOTE—POST AND TELEGRAPH WORKING-EXPENSES—<i>continued.</i>			
<i>Subdivision No. IX.—Miscellaneous Services.</i>			
<i>Charges for and incidental to—</i>			
<i>Cash deficiencies—</i>			
Loss of cash through the destruction by fire of the railway-station in which the Wangaehu Post-office was conducted	2		
Loss of cash by temporary assistant at Te Aro	5		
Loss of cash in transit at Te Awamutu	14		
Loss of cash through burglaries at Arapuni, Glen Afton, Mount Albert, Parnassus, and Waimate North	182		
	203		
<i>Office-management expenses—</i>			
Cost-of-living bonus to annuitants, Public Service Superannuation Fund, and increased pensions to widows and children	81		
Motor-plates in connection with registration of motor-vehicles (recoverable)	(a) 600		
Temporary officers: Postmen, messengers, exchange attendants, and general	(b) 125,000		
	125,681		
Overtime and meal allowances	(c) 200,000		
Provision of equipment for aeradio services (recoverable)	(d) 32,000		
<i>Sundry Charges—</i>			
Allowance to Administrative Officer performing higher duties	170		
Donation to National Patriotic Fund	7,500		
Exchange on remittances abroad	(e) 17,750		
	25,420		
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—			
Aeradio equipment purchased on behalf of other Departments	£41,490		
<i>Total—Subdivision No. IX</i>		383,304	
GROSS TOTAL		884,054	
CREDITS-IN-AID		241,490	
NET TOTAL			642,564

(a) £500 in Main Estimates. Additional plates required for armed forces.

(b) £354,350 provided in Main Estimates. Increased expenditure due to the replacement of officers called up for military service.

(c) £210,000 in Main Estimates. The additional amount required is due to increased work and reduced staff.

(d) £35,000 in Main Estimates. Additional requirement due to increased activities. The amount is recoverable.

(e) £55,000 in Main Estimates. The increased amount is to provide for exchange on additional mail payment.

SUPPLEMENTARY ESTIMATES, 1942-43.

INTERNAL MARKETING ACCOUNT.

		Salaries.	Other Charges.	Total.
VOTE—INTERNAL MARKETING—		£	£	£
GROSS TOTAL		634	15,150	15,784
CREDITS-IN-AID		634	..	634
NET TOTAL .. .. .		..	15,150	15,150
Number of Persons.		£	£	£
1942-43	1941-42	Chargeable to the Internal Marketing Account.		
		VOTE—INTERNAL MARKETING.		
		<i>Salaries—</i>		
		Non-permanent—		
1	..	1 at £950 (Food Control Liaison Officer) (eight months), (recoverable)		
		634	634	
		<i>Other Charges for and incidental to—</i>		
		Plant and machinery, purchase of (additional)		
		(a) 15,000		
		(b) 150	15,150	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926		
		£		
		634		
		GROSS TOTAL	15,784	
		CREDITS-IN-AID	634	
		NET TOTAL		15,150

(a) Equipment required for processing butter into dry fat to meet Imperial Government orders.

(b) Share of capital in company formed especially to overcome man-power and petrol problems in distribution of butter and other dairy-produce in Wellington.

SUPPLEMENTARY ESTIMATES, 1942-43.

BROADCASTING ACCOUNT.

						Salaries.	Other Charges.	Total.
VOTE—BROADCASTING—						£	£	£
<i>Subdivision I.—National Broadcasting</i> .. .. .						..	20,050	20,050
,, <i>II.—Commercial Broadcasting</i> .. .. .						..	90	90
GROSS TOTAL .. .. .						..	20,140	20,140
CREDITS-IN-AID .. .. .						..	..	..
NET TOTAL .. .. .						..	20,140	20,140
Chargeable to the Broadcasting Account.						£	£	£
VOTE—BROADCASTING.								
<i>Subdivision No. I.—National Broadcasting.</i>								
<i>Charges for and incidental to—</i>								
Expenses in relation to concerts for the fighting forces ..						20,000		
Payment of monetary equivalent of leave due to deceased officers						50		
<i>Total—Subdivision No. I</i>							20,050	
<i>Subdivision No. II.—Commercial Broadcasting.</i>								
<i>Charges for and incidental to—</i>								
Grants to officer in lieu of leave on retirement						90		
<i>Total—Subdivision No. II</i>							90	
GROSS TOTAL .. .. .						..	20,140	
CREDITS-IN-AID .. .. .						..	..
NET TOTAL .. .. .						..		20,140

IRON AND STEEL INDUSTRY ACCOUNT.

						Salaries.	Other Charges.	Total.
VOTE—IRON AND STEEL INDUSTRY—						£	£	£
GROSS TOTAL .. .. .						..	450	450
CREDITS-IN-AID .. .. .						..	..	..
NET TOTAL .. .. .						..	450	450
VOTE—IRON AND STEEL INDUSTRY ACCOUNT.						£	£	£
<i>Other Charges for and incidental to—</i>								
Consultant's fees						450		
GROSS TOTAL							450	
CREDITS-IN-AID .. .. .						..	..
NET TOTAL .. .. .						..		450

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1941-42.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND.												
Ordinary Revenue Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Legislative Department :—</i>												
Expenses of Land Development Committee ..	275	4	6									
Salary : Assistant Law Draftsman, period 1st January, 1942, to 31st March, 1942	162	10	0									
							437	14	6			
<i>Treasury Department :—</i>												
Grant to—												
Russian Red Cross Society	4,000	0	0									
Chinese Red Cross and Medical Relief Fund ..	5,000	0	0									
							9,000	0	0			
<i>Customs Department :—</i>												
Grant to widow of deceased officer : F. G. Matthews, equivalent to leave due												
	6	3	5									
Monetary equivalent of leave due to the late G. F. Lyons, an officer of the Department who died while serving with the armed forces												
	9	5	11									
							15	9	4			
<i>Land and Income Tax Department :—</i>												
Monetary equivalent of leave due to the late R. C. Spence, an officer of the Department who died while serving with the armed forces												
							11	7	1			
<i>Public Service Commissioner's Office :—</i>												
Compassionate grant to the widow of the late Public Service Commissioner : T. Mark												
							1,500	0	0			
<i>Internal Affairs Department :—</i>												
Grant to meet transport expenses of delegates to a special conference of the N.Z.R.S.A. held in Wellington ..												
	50	0	0									
Grant for the erection of a building at Waitangi to house the large Centennial war canoe												
	627	6	1									
Payment for transfer of furniture and effects of Hon. W. Lee Martin from Wellington to Hamilton ..												
	34	0	0									
Grants to officers of the High Commissioner's staff, London, to meet evacuation expenses												
	45	0	0									
Grant towards repairs to the Featherston-Longwood water-race damaged during Wairarapa storm in October, 1934 (balance)												
	31	2	6									
Compassionate grants to widows of members of the House of Representatives who died while serving with the armed forces—												
		£	s.	d.								
Lieut.-Colonel J. M. Allen		500	0	0								
Major A. N. Grigg		500	0	0								
Lieut. A. G. Hultquist		500	0	0								
							1,500	0	0			
Cost of travelling -expenses of the wives of two officers who were returning from overseas												
		8	3	10								
Grant to Publicity Officer, London, to cover cost of passage from United Kingdom to New Zealand of self and wife												
		300	0	0								
Cost of framing portrait of the late Sergeant J. A. Ward, V.C.												
		16	0	0								
							2,611	12	5			
<i>Printing and Stationery :—</i>												
Amount short-received when cashing salary cheques ..												
							5	0	0			
<i>Marine Department :—</i>												
Payment towards cost of search for auxiliary scow "Horouta"												
							75	0	0			
<i>Labour Department :—</i>												
Grants to cover expenses of delegates to International Labour Organization, New York, U.S.A.												
	1,793	3	7									
Expenses of conference at Wellington to investigate examination results of apprentices in the electrical trade												
	101	16	8									
Expenses of members of Committee appointed to inquire into the circumstances of the timber industry												
	392	19	3									
Compassionate grant to widow of deceased officer : W. Currie												
	35	8	4									
Payment to State Fire Insurance Office of claim arising out of an accident in connection with a departmental car												
	69	11	4									
							2,392	19	2			
Carried forward							16,049	2	6			

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	234,982	16	5
PUBLIC WORKS FUND.												
General Purposes Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Native Department :—</i>												
<i>Ex gratia</i> payment in lieu of rates to Wairoa County Council on the Waihua Development Scheme	139	9	7			
<i>Public Works Department :—</i>												
Unclaimed workmen's earnings misappropriated	17	0	2						
Travelling-expenses of officer and wife on loan to High Commissioner's Office	30	14	4						
Refund to Metropolitan Vickers Electrical Co., Ltd., of amount advanced to Electrical Engineering Cadet L. B. Carey towards expenses of returning to New Zealand	40	0	0						
Amounts held on behalf of workmen misappropriated by departmental officer	40	14	11						
Payment to E. W. Lee to reimburse out-of-pocket expenses whilst on duty in Fiji	250	0	0						
Travelling-expenses of officer on loan to High Commissioner's Office, London	181	11	11						
<i>Ex gratia</i> payment to A. P. McGrath in full and final settlement of all claims arising out of an accident which occurred to him	20	0	0						
Expenditure incurred in connection with the purchase of the New Zealand Legation premises at Washington	105	0	6						
							685	1	10			
										824	11	5
SEPARATE ACCOUNTS.												
Main Highways Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Public Works Department :—</i>												
<i>Ex gratia</i> payment to P. Ornberg in full and final settlement of all claims arising out of an accident which occurred to him	20	0	0
Social Security Fund.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Social Security Department :—</i>												
Monetary equivalent of leave due to officers of the Department who died while serving with the armed forces	69	0	3
State Coal-mines Account.												
FOR SERVICES IN EXCESS OF VOTES.												
Vote 54—State Coal-mines	1,733	6	5
Working Railways Account.												
FOR SERVICES NOT PROVIDED FOR.												
<i>Ex gratia</i> payments in consideration of financial loss sustained through cancellation of road goods service—												
Pembroke Co-operative Dairy Co., Ltd.	70	0	0			
Stratford Farmers' Co-operative Association, Ltd.	50	0	0			
										120	0	0
(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)												
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.												
Post Office Account.												
FOR SERVICES NOT PROVIDED FOR.												
Compassionate allowances to widows of deceased officers :—												
W. R. Allen	79	0	0			
J. A. Bland	66	0	0			
C. R. A. G. Bowyer	72	0	0			
R. M. Bradley	77	0	0			
J. Craig	57	0	0			
T. H. Flavell	66	0	0			
J. H. Gilbert	95	0	0			
R. M. Huston	140	0	0			
A. C. Kilmore	106	0	0			
A. Kirkpatrick	118	0	0			
D. W. Olson	124	0	0			
W. C. Webb	107	0	0			
E. F. Sherwood	96	0	0			
J. W. Symonds	139	0	0			
H. J. Gray	116	0	0			
A. D. Hunter	40	0	0			
R. F. McKay	129	0	0			
J. G. Morris	97	0	0			
F. A. Hansmann	128	0	0			
J. Blakeway	48	0	0			
W. E. Free	107	0	0			
W. S. Bennett	102	0	0			
										2,109	0	0
Carried forward	239,858	14	6

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	239,858	14	6
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—<i>continued.</i>												
Public Trustee's Account.												
FOR SERVICES NOT PROVIDED FOR.												
Expenditure in connection with the Emergency Precautions Scheme												
War Damage Insurance premiums	301	5	10			
							6,466	1	0			
										6,767	6	10
Government Insurance Account.												
FOR SERVICES NOT PROVIDED FOR.												
Expenditure in connection with Emergency Precautions Scheme												
									251 14 10
Dairy Industry Account.												
FOR SERVICES NOT PROVIDED FOR.												
Grants to suppliers to cover cost of plant involved in change-over from butter to cheese production during 1941-42 season												
									49,531 7 8
Internal Marketing Account.												
FOR SERVICES NOT PROVIDED FOR.												
Value of postal notes misappropriated												
									1 11 8
Broadcasting Account.												
FOR SERVICES NOT PROVIDED FOR.												
Cost of publishing and printing presentation copies of the <i>N.Z. Listener</i>												
							73	11	7			
Expenditure on air-raid shelters and equipment for Emergency Precautions Scheme												
							68	3	6			
Monetary equivalent of leave due to officers of the Department who died while serving with the armed forces												
							14	8	3			
Compassionate grants to widows of deceased officers—												
J. M. Bingham	10	14	8						
W. R. Kingston-Smith	16	16	9						
							27	11	5			
												183 14 9
Housing Account.												
FOR SERVICES NOT PROVIDED FOR.												
Compensation for damage to property of Mr. E. Gisby												
							1	10	0			
Expenditure on equipment, &c., in connection with Emergency Precautions Scheme												
							48	8	4			
Damage to motor-car caused by collision with departmental vehicle												
							5	5	0			
Cash shortage discovered during payment of wages												
							20	0	0			
												75 3 4
TOTAL	£296,669	13	7

Surplus Credits-in-aid applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Ordinary Revenue Account.												
Vote 3—Treasury	19,622	11	3			
Vote 22—Maintenance of Public Works and Services	2,795,857	2	5			
Vote 30—Mental Hospitals	6,380	2	0			
										2,821,859	15	8
State Coal-mines Account.												
Vote 54—State Coal-mines			325 15 9
TOTAL	£2,822,185	11	5

GRAND TOTAL £3,118,855 5 0

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN OR VALUE OF STORES, ETC., REQUIRED TO BE WRITTEN OFF DEPARTMENTAL ACCOUNTS.

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
<i>Treasury—</i>			
Interest warrant	Misappropriated .. .. .	..	9 0 0
Fire relief loans	Loss on realization .. .. .	..	168 16 0
Finance to assist development of flax industry	Company dissolved .. .. .	..	4,225 14 0
General Purpose Relief Account—			
Advance to purchase new stock after facial eczema outbreak	Debt compounded .. .. .	..	299 1 9
Hailstorm relief loan	Debt compounded .. .. .	..	36 15 0
Bush-fire relief loan	Debt compounded .. .. .	..	338 10 11
Loans granted under provisions of Hawke's Bay Earthquake Act, 1931	Loss on realization .. .. .	..	3,679 8 6
Loan granted from Employment Promotion Fund for building	Reduction agreed to .. .. .	..	850 0 0
Miscellaneous advances: Grass-seed loans	Irrecoverable .. .. .	..	19 2 10
Repatriation Branch: Securities ..	Loss on realization .. .. .	..	4,656 16 0
<i>Customs—</i>			
Bad debt	Irrecoverable .. .. .	..	1 11 5
<i>Internal Affairs—</i>			
Bad debts	Irrecoverable .. .. .	..	85 3 9
Stores	Lost, broken, deficient, &c. ..	231 9 5	..
<i>External Affairs—</i>			
Value of free freight	Freight waived .. .. .	..	2 9 4
<i>Printing and Stationery—</i>			
Bad debt	Irrecoverable .. .. .	..	0 8 8
Stores	Lost, broken, deficient, &c. ..	0 6 9	..
<i>Marine—</i>			
Bad debts	Irrecoverable .. .. .	..	5 14 0
Stores	Lost, broken, deficient, &c. ..	220 17 7	..
<i>Labour—</i>			
Bad debts	Irrecoverable .. .. .	..	24 17 10
Passage-money	Debtors with armed forces, left New Zealand and untraceable	..	2,276 0 8
Repairs to trestles	Nugatory expenditure .. .. .	..	1 10 0
Costs in connection with accident to motor-car	Nugatory expenditure .. .. .	..	69 11 4
Stores	Lost, broken, deficient, &c. ..	20 19 0	..
<i>Native—</i>			
Bad debts	Irrecoverable .. .. .	..	50 3 6
Live-stock	Died or destroyed	3,034 8 8	..
Stores	Lost, broken, deficient, &c. ..	608 0 5	..
<i>National Service—</i>			
Stores	Lost, broken, deficient, &c. ..	13 19 5	..
Stores	Loss on realization	1,622 1 1	..
Employment Division—			
Bad debts	Irrecoverable .. .. .	..	9 13 8
Stores	Lost, broken, deficient, &c. ..	35 7 11	..
<i>Justice and Prisons—</i>			
Bad debts	Irrecoverable .. .. .	..	36 10 9
Live-stock	Died or destroyed	1,669 3 4	..
Stores	Loss on realization	13 14 9	..
Stores	Lost, broken, deficient, &c. ..	75 6 8	..
Stores	Donated to Queen Carnival ..	22 10 9	..
<i>Police—</i>			
Bad debts	Irrecoverable .. .. .	..	53 12 10
Stores	Lost, broken, deficient, &c. ..	35 4 4	..
<i>Lands and Survey—</i>			
Advances	Loss on realization .. .. .	..	11,766 19 1
Advances (small farms)	Loss on realization .. .. .	..	3,307 3 6
Equipment	Worn out, &c.	372 9 4	..
Interest	Debtors unfinancial .. .. .	..	565 6 6
Lithographs	Obsolete, &c.	82 13 0	..
Live-stock	Died or destroyed	12,692 19 3	..
Miscellaneous bad debts	Irrecoverable .. .. .	..	485 15 11
Rent	Debtors unfinancial .. .. .	..	4,703 1 3
Royalties	Debtors unfinancial .. .. .	..	141 17 4
Value of stores	Donated to Queen Carnival ..	..	13 17 6
Carried forward .. .. .	.. .. .	20,751 11 8	37,884 13 10

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN, ETC.

—continued.

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward		20,751	11 8	37,884	13 10
<i>Agriculture—</i>					
Bad debts	Irrecoverable			0	10 6
Live-stock	Died or destroyed	2,521	17 10		
Repairs to car	Nugatory expenditure			113	12 10
Stores	Lost, broken, deficient, &c.	90	10 8		
Stores	Loss on realization	456	10 2		
Stores	Gratuitous issues	10	9 3		
<i>Industries and Commerce—</i>					
<i>Tourist and Publicity—</i>					
Bad debts	Irrecoverable			176	15 11
Live-stock	Died or destroyed	44	13 7		
Stores	Loss on realization	912	12 7		
Stores	Lost, broken, deficient, &c.	555	13 5		
Various	Nugatory expenditure			19	4 1
<i>Scientific and Industrial Research—</i>					
Bad debts	Irrecoverable			0	16 8
Live-stock	Died or destroyed	8	6 2		
Stores	Lost, broken, deficient, &c.	1,543	14 10		
<i>Mines—</i>					
Bad debts	Irrecoverable			265	6 4
Egmont Collieries, Ltd.—					
Royalties	Company insolvent			2,504	8 9
Moneys advanced	Company insolvent			9,171	3 7
Stores	Loss on realization	45	17 5		
Stores	Lost, broken, deficient, &c.	1,980	10 2		
Stores	Coal lost in handling	274	19 5		
Stores	Stone removed from coal	134	8 8		
Stores	Donated to Queen Carnival	21	17 6		
Various	Nugatory expenditure			63	17 7
<i>Transport—</i>					
Bad debts	Irrecoverable			42	18 6
Repairs to motor-vehicles	Nugatory expenditure			153	5 10
Stores	Lost, broken, deficient, &c.	15	4 4		
<i>Health—</i>					
Bad debts	Irrecoverable			1,516	5 6
Live-stock	Died or destroyed	6	0 0		
Repairs to car	Nugatory expenditure			46	0 11
Stores	Lost, broken, deficient, &c.	204	7 0		
Stores	Loss on realization	107	7 10		
<i>Mental Hospitals—</i>					
Bad debt	Irrecoverable			0	18 2
Live-stock	Died or destroyed	584	8 9		
Stores	Lost, broken, deficient, &c.	2,257	18 11		
Stores	Donated to Queen Carnival	10	0 0		
<i>Education—</i>					
Bad debts	Irrecoverable			82	7 1
Child-welfare maintenance	Debtors missing, &c.			9,775	17 5
Live-stock	Died or destroyed	268	4 5		
Repairs to car	Nugatory expenditure			5	10 0
Stores	Lost, broken, deficient, &c.	286	18 9		
<i>National Provident and Friendly Societies—</i>					
Stores	Loss on realization	6	0 6		
Balance rental due for Neon sign	Nugatory expenditure			40	18 6
<i>Public Works—</i>					
Bad debts	Irrecoverable			654	8 2
Live-stock	Died or destroyed	57	16 10		
Repairs to cars, &c.	Nugatory expenditure			773	5 0
Southland Power Board rates	Irrecoverable			227	0 3
Stores	Loss on realization	733	4 11		
Stores	Lost, broken, deficient, &c.	4,367	1 4		
Stores	Donated to Queen Carnival	42	14 11		
Water-rates	Irrecoverable			1,109	4 6
<i>Social Security—</i>					
Bad debts	Irrecoverable			1,089	8 9
<i>State Forest Service—</i>					
Bad debts	Irrecoverable			3	3 10
Live-stock	Died or destroyed	31	10 0		
Repairs to car	Nugatory expenditure			30	19 8
Stores	Lost, broken, deficient, &c.	95	6 9		
Carried forward		38,427	18 7	65,752	2 2

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN, ETC.

—continued.

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.	
		Value of Stores, &c.	Cash.
		£ s. d.	£ s. d.
Brought forward .. ..	.. ..	38,427 18 7	65,752 2 2
<i>Navy—</i>			
Bad debt	Irrecoverable .. ..	.. ..	2 6 1
Naval stores	Lost, broken, deficient, &c.	22,069 16 7	.. ..
<i>Army—</i>			
Bad debts	Irrecoverable .. ..	.. ..	2,264 12 1
Stores	Lost, broken, deficient, &c.	31,802 0 0	.. ..
<i>Air—</i>			
Bad debts	Irrecoverable .. ..	.. ..	49 1 2
Stores	Lost, broken, deficient, &c.	13,229 0 2	.. ..
<i>Working Railways—</i>			
Bad debts	Irrecoverable .. ..	.. ..	420 15 6
Stores	Lost, broken, deficient, &c.	5,133 4 11	.. ..
Tickets and advertising	Gratuitous, on account Queen Carnival .. ..	.. ..	459 0 5
<i>Post and Telegraph—</i>			
Bad debts	Irrecoverable .. ..	.. ..	1 5 3
Stores	Lost, broken, deficient, &c.	545 19 10	.. ..
<i>Primary Products Marketing—</i>			
<i>Internal Marketing Division—</i>			
Bad debts	Irrecoverable .. ..	.. ..	820 15 11
Stores	Lost, broken, deficient, &c.	270 6 2	.. ..
<i>National Commercial Broadcasting Service—</i>			
Bad debts	Irrecoverable .. ..	.. ..	308 5 7
Stores	Lost, broken, deficient, &c.	282 18 4	.. ..
Various	Nugatory expenditure .. ..	.. ..	34 4 0
<i>State Advances Corporation—</i>			
<i>Housing Branch—</i>			
Rents, &c.	Debtors unfinancial, &c. .. ..	.. ..	2,272 15 4
<i>Housing Construction—</i>			
Bad debts	Irrecoverable .. ..	.. ..	39 7 4
Stores	Lost, broken, deficient, &c.	664 4 9	.. ..
		112,425 9 4	72,424 10 10
	Claims abandoned	£	s. d.
		184,850	0 2
<i>Stamp Duties—</i>			
License duty: Cudahy and Co., Pty., Ltd. .. ..	.. ..	80	0 0
License duty: Boot's Pure Drug Co., Ltd. .. ..	.. ..	450	0 0
License duty: Timberlands Woodpulp Estates, Ltd. .. ..	.. ..	150	0 0
<i>Marine—</i>			
Foreshore rent .. ..	.. ..	43	6 8
Machinery inspection fees .. ..	.. ..	1	5 0
<i>Lands and Survey—</i>			
Loan to Pounawea Domain Board .. ..	.. ..	531	10 0
<i>Industries and Commerce, Tourist and Publicity—</i>			
Discounts on Electric Energy Accounts: Cottage Motor Camps, Ltd., Ohinemutu .. ..	.. ..	5	13 4
<i>Social Security—</i>			
Benefits overpaid .. ..	.. ..	62	16 8
<i>State Forest Service—</i>			
Arrears of rent .. ..	.. ..	0	17 4
	TOTAL	£186,175	9 2