

## UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1938-39.

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926.)	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<b>CONSOLIDATED FUND.</b>												
<b>Ordinary Revenue Account.</b>												
<b>FOR SERVICES NOT PROVIDED FOR.</b>												
<i>Legislative Department :—</i>												
General regrading of and special allowances to members of staff .. .. .	..						90	0	0			
<i>Prime Minister's Department :—</i>												
New Zealand contribution to Singapore Bureau, League of Nations .. .. .	..						250	0	0			
<i>Treasury Department :—</i>												
Amount required to meet the deficit in the Dairy Industry Account arising out of the operations of the 1936-37 season .. .. .		£	s.	d.								
Interest from 21st June, 1938, to 31st March, 1939, on deficit of £272,108 19s. 3d. .. .. .					272,108	19		3				
					4,741	9		2				
					276,850	8		5				
Grant of one month's salary in lieu of leave on retirement: G. C. Rodda .. .. .					137	10		0				
<i>Customs Department :—</i>												
Compassionate grant to Miss S. S. Thompson, daughter of the late J. E. A. Thompson, Locker, Dunedin .. .. .					130	0		0				
Medical expenses of officer injured whilst on duty .. .. .					10	10		6				
Payment of medical and funeral expenses of the late J. E. A. Thompson .. .. .					38	16		6				
Refund of proportionate part of a license fee paid in excess under the Tobacco Act, 1908 .. .. .					25	0		0				
									204	7		0
<i>Land and Income Tax Department :—</i>												
Extra expenditure resulting from the Department removing to new premises .. .. .					12,510	1		8				
Grant for special work performed by an officer of the Department .. .. .					10	0		0				
Hire of adding-machines .. .. .					21	0		0				
									12,541	1		8
<i>Stamp Duties Department :—</i>												
Amount of interest on succession duty to be paid by way of refund in estate of Ruth King (deceased) .. .. .					367	19		0				
Compassionate grant to widow of the late J. A. Parry .. .. .					112	0		0				
Payment by way of refund of duty on transfer of property to the Trustees of New Zealand Sheepfarmers' Acknowledgment of Debt to British Seamen Fund .. .. .					191	8		0				
									671	7		0
<i>Audit Department :—</i>												
Compassionate grant to the widow of the late W. R. Chambers, Examiner, Audit Department .. .. .									112	0		0
<i>Public Service Commissioner's Office :—</i>												
Defendant's costs and disbursements in official case, <i>Boyes v. Carlyon</i> .. .. .					20	19		0				
Disbursements in official case, <i>Carlyon v. Boyes</i> .. .. .					22	2		2				
									43	1		2
<i>Internal Affairs Department :—</i>												
Expenses in connection with Coronation celebrations in New Zealand .. .. .					246	9		11				
Grant to cover expenses of New Zealand delegate to International Labour Conference, Geneva .. .. .					1,100	0		0				
Portion of grant to Mr. J. Hodgins, M.P., to cover expenses of a visit to Australia in connection with the engagement of labour .. .. .					35	0		0				
Subsidy in connection with Centennial Art Exhibition, National Art Gallery and Dominion Museum .. .. .					245	7		6				
									1,626	17		5
<i>Printing and Stationery Department :—</i>												
Salaries of officers for leave on retirement during a portion of the ensuing financial year .. .. .									45	17		9
Carried forward .. .. .									292,572	10		5

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<b>Ordinary Revenue Account—<i>continued.</i></b>													
<b>FOR SERVICES NOT PROVIDED FOR—<i>continued.</i></b>													
Brought forward .. .. .				..	..	..	292,572	10	5				
<i>Marine Department:—</i>													
Additional expenditure arising out of the Ellsworth Relief Expedition: New Zealand Government's proportion .. .. .													
				57	8	4							
Amount awarded Mrs. M. A. McGrath as damages arising from an accident on board s.s. "Matai" .. .. .													
				25	0	0							
Payments towards expenses incurred attending Science Congress, Canberra—													
				£	s.	d.							
D. F. Hobbs .. .. .				25	0	0							
A. M. Rapson .. .. .				25	0	0							
				50	0	0							
							132	8	4				
<i>Labour Department:—</i>													
Damages and costs in respect of car involved in collision with departmental vehicle .. .. .													
				32	0	0							
Payment to officer of Agriculture Department for special services rendered to the tobacco-growing industry .. .. .													
				50	0	0							
Refund of extra expenditure incurred by Assistant Secretary during inquiries overseas .. .. .													
				22	18	0							
							104	18	0				
<i>Justice Department:—</i>													
Final balance of remuneration for administration of Loveridge Estate payable to Deputy Official Assignee, Wanganui, out of commission received in Public Account .. .. .													
				..	..	..	428	10	3				
<i>Police Department:—</i>													
Compassionate grant to mother of late Constable James Butler .. .. .													
				250	0	0							
Compassionate grants to widows of deceased members of Police Force—													
				£	s.	d.							
Widow of Sergeant P. H. Boulton .. .. .				12	19	4							
Widow of Constable J. Bruton .. .. .				32	5	6							
Widow of Constable D. J. Callanan .. .. .				45	16	5							
Widow of Constable C. Woodley .. .. .				65	8	1							
Widow of Constable E. W. Malla- bond .. .. .				17	8	11							
Widow of Senior Sergeant E. Finch .. .. .				41	19	3							
Widow of Sergeant J. Cantlon .. .. .				57	9	1							
				273	6	7							
							523	6	7				
<i>Navy Department:—</i>													
Cost of repairing electric refrigerator damaged when being transported from H.M.S. "Leander" .. .. .													
				20	0	0							
Incidental expenses in connection with design and preparation of plans of proposed trawler for mine-sweeping and training purposes .. .. .													
				176	19	2							
Legal costs incurred at inquest of three Naval ratings accidentally drowned at Auckland .. .. .													
				17	14	0							
							214	13	2				
<i>Army Department:—</i>													
Compassionate grant to Mrs. Vera Macpherson in respect of the loss of her husband, accidentally shot .. .. .													
				500	0	0							
Grant to Chief of the General Staff for purchase of tropical clothing .. .. .													
				20	0	0							
Grant of £15 each to four territorial officers engaged in publicity work to aid recruiting .. .. .													
				60	0	0							
Payment for benefit of widow and dependent children of late Staff Sergeant-Major A. W. Johnson .. .. .													
				31	18	9							
Salary of officer for leave on retirement during a portion of the ensuing financial year .. .. .													
				7	10	1							
							619	8	10				
Carried forward .. .. .				..	..	..	294,595	15	7				

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND - <i>continued.</i>		£	s. d.	£	s. d.	£	s. d.	£	s. d.
Ordinary Revenue Account— <i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
Brought forward .. .. .				294,595	15 7				
<i>Air Department :—</i>									
Cost of erecting Territorial Air Force buildings at Railways Workshops, temporary timber hangars at Air Force Stations, and air firing and bombing range at Lake Grassmere .. .. .		9,562	9 1						
Fares and travelling-allowances for New Zealand Government representatives attending Trans-Tasman Air Service Conference in Melbourne .. .. .		193	5 3						
Grant of one month's salary in lieu of leave on retirement of Flight Lieutenant W. Man .. .. .		46	13 4						
Repairs to car and legal expenses in connection with a collision between private car and a departmental car .. .. .		17	11 6						
Steamer fares and incidental luggage charges for A. P. Hunt, Aircraft Inspector, and his wife .. .. .		125	9 0						
Subsidy to Union Airways, Ltd., for year ended 31st March, 1939 .. .. .		12,500	0 0						
				22,445	8 2				
<i>Public Works Department :—</i>									
Costs and disbursements of Crown Solicitor, Auckland, <i>re</i> claim of C. G. Chatfield .. .. .		166	0 10						
Payment to Government Fire Insurance Fund .. .. .		50,000	0 0						
Payment to settle the claim of C. G. Chatfield, who was injured at Auckland .. .. .		1,061	11 0						
				51,227	11 10				
<i>Lands and Survey Department :—</i>									
Compassionate grant to widow of the late T. H. Reid .. .. .		20	0 0						
Cost of re-erecting picket fence demolished as the result of an accident by a departmental car .. .. .		10	5 10						
Payment of accounts for goods supplied by Challenge Phosphate Co. to former mortgagors of the Department .. .. .		11	0 6						
				41	6 4				
<i>Agriculture Department :—</i>									
Compassionate grants to widows of deceased officers—									
£ s. d.									
J. Watt .. .. .		160	0 0						
J. A. Campbell .. .. .		241	17 9						
				401	17 9				
Compensation and funeral expenses under Workers' Compensation Act of the late W. Muir, Inspector of Stock, Rotherham, drowned whilst on duty .. .. .		1,023	6 1						
Expenses of officer attending International Horticultural Congress, Berlin .. .. .		24	7 9						
<i>Ex gratia</i> payment to orchardists in connection with citrus canker .. .. .		843	4 0						
<i>Ex gratia</i> payments in connection with burglary at Ruakura Farm—									
£ s. d.									
Students' Association .. .. .		15	0 0						
Tennis Club .. .. .		1	10 0						
A. Swinburne .. .. .		1	11 11						
				18	1 11				
				2,310	17 6				
<i>Department of Industries and Commerce, Tourist and Publicity :—</i>									
Payments to officer proceeding on leave before the close of the financial year of salary for a portion of the ensuing financial year .. .. .		10	19 2						
Refund value of suitcase and contents lost in transit from Chateau Tongariro to National Park Railway-station .. .. .		15	7 0						
				26	6 2				
<i>Transport Department :—</i>									
Damage caused by mishap of a vehicle during a brake test .. .. .		64	4 0						
Damage to motor-vehicle caused by collision with departmental car .. .. .		15	0 0						
Payment of compensation under Workers' Compensation Act, expenses, and legal costs in connection with the death of the late Traffic Inspector Alcock, killed on duty .. .. .		96	8 5						
				175	12 5				
Carried forward .. .. .				370,822	18 0				

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

CONSOLIDATED FUND— <i>continued.</i>				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
<b>Ordinary Revenue Account—<i>continued.</i></b>																
<b>FOR SERVICES NOT PROVIDED FOR—<i>continued.</i></b>																
Brought forward .. .. .				..			370,822	18	0							
<i>Department of Health :—</i>																
Bonus granted to Dr. H. B. Turbott, Medical Officer of Health, in respect of all past additional services ..				100	0	0										
Expenses in connection with Cancer Conference ..				124	4	6										
Expenditure in connection with the special nursing of the Maori triplets at Te Puia ..				19	12	10										
Less credits in reduction .. .. .					0	8	5									
				19	4	5										
Grant towards fare from Australia of Dr. Muriel Rippin, School Medical Officer .. .. .				12	10	0										
Hospital fees on account of Miss M. K. Gill, District Health Nurse .. .. .				15	18	0										
Salary: Dr. R. H. Makgill, Consulting Medical Officer to the Department, for part of financial year .. .. .				93	15	0										
Salary and allowance: Dr. A. T. M. Blair, Medical Officer, Rotorua, for part of financial year .. .. .				320	0	0										
							685	11	11							
<i>Education Department :—</i>																
Allowance granted former gardener, School for Deaf, Sumner, equivalent to annual leave due at retirement ..				12	11	7										
Cost of reclamation work at Auckland Point, Nelson, for play-area for school-children .. .. .				2,946	17	4										
Cost of recordings for broadcasting purposes of school choir at Hiruharama Native School .. .. .				40	0	10										
Transfer expenses of H. C. D. Somerset from Oxford, Canterbury, to Feilding .. .. .				72	0	0										
							3,071	9	9							
										374,579	19	8				
<b>FOR SERVICES IN EXCESS OF VOTES.</b>																
Vote 2—Prime Minister's Department .. .. .							248	11	11							
Vote 4—Customs .. .. .							5,110	6	1							
Vote 5—Land and Income Tax .. .. .							9,499	19	3							
Vote 6—Stamp Duties .. .. .							4,261	7	11							
Vote 9—Internal Affairs .. .. .							11,757	4	8							
Vote 10—External Affairs .. .. .							6,467	19	11							
Vote 11—Printing and Stationery .. .. .							9,325	1	5							
Vote 12—Marine .. .. .							191	15	0							
Vote 13—Labour .. .. .							28,955	10	0							
Vote 14—Native .. .. .							10,500	9	3							
Vote 16—Electoral .. .. .							8,871	19	11							
Vote 21—Navy .. .. .							33,135	4	10							
Vote 22—Army .. .. .							2,848	19	1							
Vote 23—Air .. .. .							63,304	12	2							
Vote 24—Maintenance of Public Works and Services .. .. .							55,464	9	1							
Vote 26—Agriculture .. .. .							112,312	13	4							
Vote 28—Scientific and Industrial Research .. .. .							1,770	5	7							
Vote 30—Transport .. .. .							1,074	16	8							
Vote 33—Education .. .. .							27,891	4	7							
Vote 34—Pensions .. .. .							22,583	10	9							
										415,576	1	5				
													790,156	1	1	
<b>PUBLIC WORKS FUND.</b>																
<b>General Purposes Account.</b>																
<b>FOR SERVICES NOT PROVIDED FOR.</b>																
<i>Public Works Department :—</i>																
Salaries of officers for leave on retirement during a portion of the ensuing financial year .. .. .				..						74	14	2				
<b>FOR SERVICES IN EXCESS OF VOTES.</b>																
Vote 36—Public Works, Departmental .. .. .							18,016	7	7							
Vote 46—Irrigation, Water-supply, and Drainage .. .. .							24,480	19	11							
Vote 48—Settlement of Unemployed Workers .. .. .							4,684	3	4							
Vote 49—Native Land Settlement .. .. .							118,695	7	8							
										165,876	18	6				
													165,951	12	8	
Carried forward .. .. .				..			..			..			956,107	13	9	

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			..			956,107	13	9
<b>SEPARATE ACCOUNTS.</b>									
<b>Main Highways Account.</b>									
FOR SERVICES IN EXCESS OF VOTES.									
Vote 52—Main Highways .. .. .	..			..			112,116	16	4
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</b>									
<b>Post Office Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Compassionate allowances to widows of deceased officers—									
Widow of C. W. Bassenden .. .. .	67	0	0						
Widow of N. S. Bremer .. .. .	68	0	0						
Widow of E. M. Ellison .. .. .	46	0	0						
Widow of A. G. Harman .. .. .	59	0	0						
Widow of J. W. Hayes .. .. .	69	0	0						
Widow of H. Holdsworth .. .. .	133	0	0						
Widow of H. P. Hooper .. .. .	69	0	0						
Widow of H. C. Lorimer .. .. .	66	0	0						
Widow of F. M. McSweeney .. .. .	71	0	0						
Widow of C. E. A. Meech .. .. .	57	0	0						
Widow of W. J. T. Melville .. .. .	45	0	0						
Widow of L. V. Samuels .. .. .	190	0	0						
Widow of W. J. Vocasivich .. .. .	101	0	0						
Widow of I. W. Walker .. .. .	70	0	0						
Widow of J. Wight .. .. .	78	0	0						
Widow of V. W. Willoughby .. .. .	52	0	0						
Widow of W. C. Winchcomb .. .. .	197	0	0						
				1,438	0	0			
Expenses of J. Madden, Chief Postmaster, Wellington, attending Postal Union Conference, Buenos Aires .. .. .	..			900	0	0			
Expenses of E. H. R. Green, visiting Australia, <i>re</i> Tasman air service .. .. .	120	0	0						
Less amount recovered from Air Department and E. H. R. Green .. .. .	120	0	0	..					
							2,338	0	0
FOR SERVICES IN EXCESS OF VOTES.									
Vote 56—Post and Telegraph Working Expenses .. .. .	..			..			25,204	1	10
<b>Public Trustee's Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Payment to officer proceeding on leave before the close of the financial year of salary for a portion of the ensuing financial year .. .. .	..			..			4	10	10
Compassionate grant to widow of the late James P. Wilson .. .. .	..			..			180	0	0
									184 10 10
<b>Government Insurance Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Further advance to F. J. Jones under section 11 of the Finance Act, 1933 .. .. .	..			..			450	0	0
Salary of officer for leave on retirement during a portion of the ensuing financial year .. .. .	..			..			26	9	0
									476 9 0
<b>Dairy Industry Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Income-tax payable by the Primary Products Marketing Department on salaries of members of the London staff .. .. .	..			..			..		988 0 11
<b>Internal Marketing Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Grant to Honey Control Board to be used for preliminary organizing and administration .. .. .	..			..			500	0	0
Amount payable to Gollin and Co., Ltd., for cost of cancellation contract for freight .. .. .	..			..			910	16	0
									1,410 16 0
Carried forward .. .. .	..			..			..		1,098,826 8 8

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,098,826	8	8
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT—<i>continued.</i></b>									
<b>Broadcasting Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
(1) Broadcasting—									
Compassionate grant to the widow of the late C. Bell	..	..	..	..	..	..	38	6	8
Payment to officer proceeding on leave before close of the financial year of salary for a portion of the ensuing financial year .. .. .	..	..	..	..	..	..	33	6	8
(2) Commercial Broadcasting—									
C. G. Scrimgeour's official visit to Canada and United States of America .. .. .	..	..	..	..	..	..	625	0	0
<b>Iron and Steel Industry Account.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Survey of Taranaki iron-sands: Wages, &c. .. .. .	..	..	..	..	..	..	159	18	10
Total .. .. .	..	..	..	..	..	..	£1,099,683	0	10

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>Ordinary Revenue Account.</b>									
Vote 2—Prime Minister's Department .. .. .	..	..	..	..	..	..	22	0	9
Vote 4—Customs .. .. .	..	..	..	..	..	..	87	6	10
Vote 5—Land and Income Tax .. .. .	..	..	..	..	..	..	38	7	7
Vote 6—Stamp Duties .. .. .	..	..	..	..	..	..	840	10	9
Vote 9—Internal Affairs .. .. .	..	..	..	..	..	..	5,639	17	6
Vote 10—External Affairs .. .. .	..	..	..	..	..	..	296	11	2
Vote 12—Marine .. .. .	..	..	..	..	..	..	141	8	3
Vote 16—Electoral .. .. .	..	..	..	..	..	..	696	11	10
Vote 19—Crown Law .. .. .	..	..	..	..	..	..	118	5	3
Vote 21—Navy .. .. .	..	..	..	..	..	..	24,647	16	0
Vote 22—Army .. .. .	..	..	..	..	..	..	13,046	12	8
Vote 24—Maintenance of Public Works and Services .. .. .	..	..	..	..	..	..	608,074	16	1
Vote 32—Mental Hospitals .. .. .	..	..	..	..	..	..	1,043	4	11
Vote 34—Pensions .. .. .	..	..	..	..	..	..	1,202	4	8
									655,895 14 3
<b>Public Works Fund.—General Purposes Account.</b>									
Vote 36—Public Works, Departmental .. .. .	..	..	..	..	..	..	85,266	8	11
Vote 48—Settlement of Unemployed Workers .. .. .	..	..	..	..	..	..	17,713	4	1
Vote 49—Native Land Settlement .. .. .	..	..	..	..	..	..	97,408	2	7
									200,387 15 7
<b>Main Highways Account.</b>									
Vote 52—Main Highways .. .. .	..	..	..	..	..	..	..	..	68,015 13 3
<b>Working Railways Account.</b>									
Vote 55—Working Railways .. .. .	..	..	..	..	..	..	..	..	678,273 10 11
									£1,602,572 14 0
<b>GRAND TOTAL .. .. .</b>							£2,702,255	14	10

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>Legislative—</i>					
Stores .. .. .	Lost, broken, deficient, &c. .. ..	145	13 11	..	..
<i>Treasury—</i>					
Advance under Land Settlement Finance Act, 1909, to Glengariff Land Settlement Association	Deficiency on winding-up Association .. ..	..	..	2,236	13 6
Amount owing by the Marlborough Fruit and Preserving Company, Limited	Company in liquidation, all realizable assets sold	..	..	4,218	15 4
Balance of loan to Napier Borough Council under Hawke's Bay Earthquake Act, 1931, section 58	Balance of loan remitted .. ..	..	..	347	0 10
Reserve Fund securities .. ..	Loss on realization .. ..	..	..	1,380	10 7
Repatriation Branch—					
Securities .. ..	Loss on realization .. ..	..	..	37,735	5 7
Government Actuary's Office—					
Stores .. ..	Lost, broken, &c. .. ..	17	15 8	..	..
<i>Land and Income Tax—</i>					
Income-tax .. ..	Debtors left New Zealand, &c. .. ..	..	..	2,467	18 11
<i>Stamp Duties—</i>					
Bad debt .. ..	Debtor unfinancial .. ..	..	..	10	0 0
Conveyance duty .. ..	Irrecoverable .. ..	..	..	63	0 0
Gift duty .. ..	Irrecoverable .. ..	..	..	21	15 1
License duty .. ..	Irrecoverable .. ..	..	..	1,129	15 3
<i>Audit—</i>					
Stores .. ..	Lost, broken, &c. .. ..	2	7 2	..	..
<i>Internal Affairs—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	140	7 10
Live-stock .. ..	Died or destroyed .. ..	7	8 9	..	..
Stores .. ..	Loss on realization .. ..	5	7 3	..	..
Stores .. ..	Lost, broken, &c. .. ..	194	0 9	..	..
<i>Printing and Stationery—</i>					
Stores .. ..	Lost, broken, deficient, &c. (excesses) £229 15s. 6d.	289	13 11	..	..
<i>Labour—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	86	11 6
Buildings .. ..	Loss on realization .. ..	97	3 5	..	..
Repairs to car .. ..	Nugatory expenditure .. ..	..	..	39	12 1
Stores .. ..	Lost, broken, &c. .. ..	199	9 1	..	..
Employment Division—					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	9,058	13 7
Loan to New Zealand Honey Control Board	Balance remitted .. ..	..	..	3,839	13 5
Humphreys Gully water-race .. ..	Loss on transfer of assets to the Mines Department	62,673	15 1	..	..
Stores .. ..	Lost, broken, &c. .. ..	1,166	0 2	..	..
<i>Native—</i>					
Interest .. ..	Voluntary settlement effected in Court of Review	..	..	219	16 6
Interest .. ..	Debtor unfinancial .. ..	..	..	22	13 8
Live-stock .. ..	Died or destroyed .. ..	2,750	13 6	..	..
Loss on stores on loan .. ..	Nugatory expenditure .. ..	..	..	41	8 9
Mortgages .. ..	Loss on realization .. ..	..	..	9,351	4 3
Stores .. ..	Deficient .. ..	136	6 0	..	..
Stores .. ..	Loss on realization .. ..	3	6 0	..	..
Stores .. ..	Lost, broken, &c. .. ..	85	14 2	..	..
<i>Valuation—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	17	7 6
<i>Census and Statistics—</i>					
Stores .. ..	Lost, broken, &c. .. ..	1	17 7	..	..
<i>Justice and Prisons—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	54	0 4
Live-stock .. ..	Died or destroyed .. ..	2,497	18 11	..	..
Stores .. ..	Deficient .. ..	8	8 9	..	..
Stores .. ..	Loss on realization .. ..	26	5 0	..	..
Stores .. ..	Lost, broken, &c. .. ..	153	2 10	..	..
Carried forward .. ..	.. ..	70,462	7 11	72,482	4 6

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 .. .. .		70,462	7 11	72,482	4 6
<i>Navy—</i>					
Bad debts .. .. .	Debtors unfinancial .. .. .			0	16 8
Cash Clothing Account .. .. .	Losses on repayment issues, &c. .. .. .	1,292	19 3		
Provision Account .. .. .	Losses on issues, condemnations, &c. .. .. .	314	7 8		
Naval stores .. .. .	Losses on issues .. .. .	905	18 9		
Naval stores .. .. .	Loss on realization .. .. .	86	2 4		
Naval stores .. .. .	Loss, broken, &c. .. .. .	557	4 4		
<i>Army—</i>					
Bad debts .. .. .	Debtors unfinancial .. .. .			40	13 11
Buildings .. .. .	Loss on demolition .. .. .	1,169	11 6		
Clothing and equipment .. .. .	Lost or destroyed while on issue to trainees .. .. .	158	16 7		
Live-stock .. .. .	Died or destroyed .. .. .	20	5 2		
Repairs to motor-vehicles .. .. .	Nugatory expenditure .. .. .			110	0 2
Stores .. .. .	Deficient .. .. .	224	13 5		
Stores .. .. .	Lost, broken, &c. .. .. .	595	13 11		
<i>Air—</i>					
Airframe .. .. .	Destroyed in crash .. .. .	733	5 0		
Aeroplanes .. .. .	Destroyed in crash .. .. .	4,924	4 4		
Aeroplanes .. .. .	Destroyed by fire .. .. .	405	15 11		
Boat .. .. .	Damaged .. .. .	25	3 6		
Equipment .. .. .	Destroyed in crashes .. .. .	18	14 3		
Stores .. .. .	Deficient .. .. .	224	16 1		
Stores .. .. .	Lost, broken, &c. .. .. .	76	10 3		
<i>Lands and Survey—</i>					
Advances .. .. .	Loss on realization of securities .. .. .			16,463	9 0
Advances (small farms) .. .. .	Loss on realization of securities .. .. .			14,044	3 2
Bad debts .. .. .	Debtors unfinancial .. .. .			12	18 6
Buildings .. .. .	Useless .. .. .	432	13 9		
Building interest .. .. .	Debtor unfinancial .. .. .			3	6 8
Departmental car .. .. .	Loss on realization .. .. .	29	15 5		
Departmental car .. .. .	Refund of purchase-price .. .. .			68	15 0
Departmental car .. .. .	Unsuitable for district .. .. .	71	3 8		
Equipment .. .. .	Worn out, &c. .. .. .	15,165	6 11		
Grazing fees .. .. .	Debtors unfinancial .. .. .			13	2 0
Insurance .. .. .	Debtors unfinancial .. .. .			2	7 7
Interest .. .. .	Debtors unfinancial .. .. .			2,392	13 9
Interest .. .. .	Reduction in rate to 5 per cent. .. .. .			2	2 11
Kauri-gum Consignor's Account .. .. .	Debtors unfinancial .. .. .			445	18 7
Law-costs .. .. .	Debtors unfinancial .. .. .			4	11 6
Lithographs .. .. .	Lost, obsolete, &c. .. .. .	17	13 6		
Live-stock .. .. .	Died or destroyed .. .. .	12,666	13 8		
Plant and machinery .. .. .	Reduction in book value .. .. .	7,769	6 5		
Re-erecting privately-owned fence .. .. .	Nugatory expenditure .. .. .			10	5 10
Repairs to cars .. .. .	Nugatory expenditure .. .. .			190	5 10
Rents .. .. .	Debtors unfinancial .. .. .			10,846	16 0
Royalties .. .. .	Debtors unfinancial .. .. .			77	2 11
Stores .. .. .	Loss on realization .. .. .	22	18 2		
Stores .. .. .	Lost, broken, &c. .. .. .	54	4 10		
Survey liens .. .. .	Debtors unfinancial .. .. .			46	6 3
<i>Agriculture—</i>					
Bad debts .. .. .	Debtors unfinancial .. .. .			5	7 11
Live-stock .. .. .	Died or destroyed .. .. .	2,359	18 9		
Publications .. .. .	Free issues .. .. .	190	2 6		
Repairs to cars .. .. .	Nugatory expenditure .. .. .			26	4 4
Stores .. .. .	Deficient .. .. .	63	15 3		
Stores .. .. .	Lost, broken, &c. .. .. .	64	7 8		
<i>Scientific and Industrial Research—</i>					
Bad debts .. .. .	Debtor unfinancial .. .. .			0	5 0
Compensation .. .. .	Nugatory expenditure .. .. .			0	3 6
Stores .. .. .	Loss on realization .. .. .	8	12 5		
Stores .. .. .	Loss, broken, &c. .. .. .	13	10 10		
<i>Mines—</i>					
Advances to workmen .. .. .	Irrecoverable .. .. .			62	6 9
Bad debts .. .. .	Irrecoverable .. .. .			271	19 8
Live-stock .. .. .	Died or destroyed .. .. .	6	10 0		
Stores .. .. .	Deficient .. .. .	79	2 4		
Stores .. .. .	Loss on realization .. .. .	30	9 0		
Stores .. .. .	Lost, broken, &c. .. .. .	125	4 3		
Stores .. .. .	Coal lost in transit, deficient, &c. .. .. .	1,194	10 0		
Stores .. .. .	Stone removed from coal .. .. .	32	5 0		
Various .. .. .	Nugatory expenditure .. .. .			9	2 9
Carried forward .. .. .		122,594	14 6	117,633	10 8



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 .. ..	.. ..	122,594	14 6	117,633	10 8
<i>Transport—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	36	7 6
Repairs to motor-vehicles .. ..	Nugatory expenditure .. ..	..	..	171	15 10
<i>Health—</i>					
Live-stock .. ..	Died or destroyed .. ..	36	10 0	..	..
Stores .. ..	Loss on realization .. ..	15	14 11	..	..
Stores .. ..	Lost, broken, &c. .. ..	365	19 5	..	..
<i>Mental Hospitals—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	2	0 0
Live-stock .. ..	Died or destroyed .. ..	662	5 6	..	..
Railage .. ..	Nugatory expenditure .. ..	..	..	4	0 4
Stores .. ..	Deficient .. ..	258	9 2	..	..
Stores .. ..	Lost, broken, &c. .. ..	3,190	16 6	..	..
<i>Education—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	3	10 10
Compensation for stores lost .. ..	Nugatory expenditure .. ..	..	..	1	9 8
Live-stock .. ..	Died or destroyed .. ..	159	16 9	..	..
Maintenance fees .. ..	Debtors unfinancial &c. .. ..	..	..	4,806	16 8
Repairs to cars .. ..	Nugatory expenditure .. ..	..	..	68	8 0
Stores .. ..	Deficient .. ..	1	11 0	..	..
Stores .. ..	Lost, broken &c. .. ..	331	16 1	..	..
<i>Pensions—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	55	16 1
Stores .. ..	Loss on realization .. ..	3	4 0	..	..
Stores .. ..	Lost, broken, &c. .. ..	2	19 4	..	..
<i>Public Works—</i>					
Amount owing to canteen .. ..	Remitted .. ..	..	..	0	2 6
Bad debts .. ..	Debtors unfinancial .. ..	..	..	467	4 1
Buildings .. ..	Destroyed or demolished .. ..	2,040	1 8	..	..
Cost of electrical installation .. ..	Debtors unfinancial .. ..	..	..	655	5 6
Damage to cars .. ..	Nugatory expenditure .. ..	..	..	680	15 8
Damage to earth-wire .. ..	Nugatory expenditure .. ..	..	..	1	8 6
Damage to power-line .. ..	Nugatory expenditure .. ..	..	..	1	19 8
Damage to private property .. ..	Nugatory expenditure .. ..	..	..	40	0 0
Electricity .. ..	Debtors unfinancial .. ..	..	..	69	4 11
Heavy-traffic fees .. ..	Debtors unfinancial .. ..	..	..	49	8 3
License fees .. ..	Remitted .. ..	..	..	1	18 9
Loss of pay .. ..	Nugatory expenditure .. ..	..	..	5	0 0
Live-stock .. ..	Died or destroyed .. ..	37	12 0	..	..
Penalties .. ..	Remitted .. ..	..	..	146	13 4
Power Board rates .. ..	Remitted .. ..	..	..	915	2 11
Principal and interest .. ..	Remitted .. ..	..	..	265	9 7
Rates .. ..	Remitted .. ..	..	..	1,464	12 0
Rent .. ..	Debtors unfinancial .. ..	..	..	130	14 7
Repairs to engine .. ..	Nugatory expenditure .. ..	..	..	14	15 0
Replacing damaged stores .. ..	Nugatory expenditure .. ..	..	..	4	4 0
Stores .. ..	Deficient .. ..	724	5 10	..	..
Stores .. ..	Loss on realization .. ..	224	17 9	..	..
Stores .. ..	Lost, broken, &c. .. ..	5,129	10 9	..	..
Tent hire and fares .. ..	Debtors unfinancial .. ..	..	..	19	18 7
Value of land .. ..	Loss on realization .. ..	..	..	64	2 6
Value of work done .. ..	Remitted .. ..	..	..	728	5 6
Water rates .. ..	Debtors unfinancial .. ..	..	..	5,713	15 11
<i>Social Security—</i>					
Bad debt .. ..	Debtor unfinancial .. ..	..	..	71	5 0
Stores .. ..	Deficient .. ..	0	11 8	..	..
<i>State Forest Service—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	19	7 1
Live-stock .. ..	Died or destroyed .. ..	30	0 0	..	..
Publications .. ..	Free issues .. ..	27	5 11	..	..
Repairs to motor-vehicles .. ..	Nugatory expenditure .. ..	..	..	13	8 3
Stores .. ..	Lost, broken, and deficient .. ..	1,376	5 0	..	..
<i>Working Railways—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	1,335	13 2
Stores .. ..	Lost, broken, and deficient .. ..	3,437	10 4	..	..
Wagons .. ..	Damaged in accidents .. ..	1,292	3 10	..	..
Carried forward .. ..	.. ..	141,944	1 11	135,663	10 10

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

Department and Particulars.	Reason for writing off.	CLAIMS ABANDONED.			
		Cash.		Value of Stores, &c.	
		£	s. d.	£	s. d.
Brought forward .. ..	..	141,944	1 11	135,663	10 10
<i>Post and Telegraph—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	422	18 10
Cash .. ..	Stolen .. ..	..	..	10	14 0
Stamps .. ..	Stolen .. ..	..	..	16	6 10
Stores .. ..	Deficient .. ..	821	18 4	..	..
Stores .. ..	Lost, broken, &c. .. ..	1,895	7 11	..	..
Telephones, &c. .. ..	Destroyed by fire .. ..	686	19 2	..	..
Toll accounts .. ..	Irrecoverable .. ..	..	..	397	13 10
Various .. ..	Nugatory expenditure .. ..	..	..	423	11 0
<i>Public Trust—</i>					
Mortgages .. ..	Loss on realization .. ..	..	..	29,139	6 0
Overpayment .. ..	Nugatory expenditure .. ..	..	..	4	15 0
Stores .. ..	Loss on realization .. ..	104	10 11	..	..
<i>Primary Products Marketing—</i>					
<i>Internal Marketing Division—</i>					
Bad debts .. ..	Debtors unfinancial .. ..	..	..	78	17 3
Stores .. ..	Deficient .. ..	0	11 4	..	..
Stores .. ..	Lost, broken, &c. .. ..	11	4 8	..	..
Stores .. ..	Reduction in book value .. ..	294	9 0	..	..
<i>National Broadcasting Service—</i>					
Stores .. ..	Deficient .. ..	1	6 9	..	..
Stores .. ..	Lost, broken, &c. .. ..	28	18 0	..	..
<i>National Commercial Broadcasting Service—</i>					
Advertising .. ..	Debtors unfinancial .. ..	..	..	867	1 4
Exchange .. ..	Short paid .. ..	..	..	0	3 6
Stores .. ..	Lost, broken, &c. .. ..	8,359	17 1	..	..
Various .. ..	Nugatory expenditure .. ..	..	..	39	4 10
<i>State Iron and Steel—</i>					
Stores .. ..	Lost, broken, &c. .. ..	42	10 1	..	..
<i>State Advances Corporation—</i>					
<i>Housing Branch—</i>					
Rents, &c. .. ..	Debtors unfinancial, &c. .. ..	..	..	3,186	16 4
		154,191	15 2	170,250	19 7
		£	s. d.	324,442	14 9
<b>Claims abandoned</b>					
<i>Stamp Duties—</i>					
Penal interest on racing revenue owing by the Wanganui Trotting Club (Inc.) under section 198 of the Stamp Duties Act, 1923		10,836	8 0	..	..
<i>Marine—</i>					
Flat rental, foreshore section, Tawharanui		24	0 0	..	..
Foreshore rent .. ..		25	0 0	..	..
Machinery-inspection fees .. ..		1	7 6	..	..
<i>Transport—</i>					
Annual fee for continuous goods service ..		2	10 0	..	..
<b>TOTAL</b>		<b>£335,332</b>	<b>0 3</b>		