

# UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1939-40.

(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.

##### Prime Minister's Department :—

New Zealand contribution to Singapore Bureau, League of Nations .. .. .

250 0 0

##### Treasury Department :—

Income-tax misappropriated by G. W. Hynes, £ s. d.  
Clerk .. .. . 280 12 3  
Less Credits in reduction .. .. . 22 7 0

258 5 3

War-risk insurance on departmental purchases shipped from United Kingdom £ s. d.  
to New Zealand .. .. . 16,792 17 4  
Less Credits in reduction .. .. . 16,619 2 9

173 14 7

431 19 10

##### Internal Affairs Department :—

Amount advanced to officers of the High Commissioner's staff to meet evacuation expenses .. .. .

735 0 0

Expenses in connection with administration of Patriotic Purposes Emergency Regulations .. .. .

959 4 10

Grant for expenses of the National Patriotic Fund until moneys come to hand .. .. .

1,000 0 0

Grant for cost of visit of Hon. P. Fraser and party to Great Britain .. .. .

2,396 14 8

Part payment of cost of actuarial examinations in connection with Public Service Superannuation Fund .. .. .

537 14 10

Payment to R. R. Wright on account of forged cheque .. .. .

19 6 7

Reimbursement of R.N.V.R. ratings who attended as Guard of Honour at the opening ceremony of the New Zealand Centennial Exhibition .. .. .

2 8 3

Remittance to stranded New Zealanders, £ s. d.  
Bombay .. .. . 500 0 0

Less Credits in reduction .. .. . 487 12 5

12 7 7

5,662 16 9

##### External Affairs Department :—

Grant to W. H. Roberts to cover loss incurred through early transfer to New Zealand .. .. .

20 11 9

##### Printing and Stationery Department :—

Salary of officer for leave on retirement during a portion of the ensuing financial year .. .. .

16 5 0

##### Marine Department :—

Damage to motor-car caused by collision with departmental vehicle .. .. .

21 9 6

##### Labour Department :—

Allowances to members, Court of Arbitration, for special services .. .. .

200 0 0

Expenses of members, Industrial Emergency Council .. .. .

196 14 10

Expenses of members, National Emergency Disputes Committee .. .. .

58 16 3

Increments to Conciliation Commissioners .. .. .

75 0 0

Salary of Mr. Justice O'Regan, Judge of the Compensation Court, 9th to 31st March, 1940 .. .. .

123 13 1

654 4 2

##### Justice and Prisons Department :—

Compassionate grant to widow of the late C. L. James, Custodian, Supreme Court, Christchurch .. .. .

108 0 0

##### Police Department :—

Compassionate grants to widows of deceased members of Police Force—

£ s. d.

Widow of Sergeant W. H. Almond .. .. . 32 10 3

Widow of Constable N. T. Davis .. .. . 13 1 10

45 12 1

Compensation, funeral, and medical expenses under Workers' Compensation Act of the late Constable W. J. Watt, who died from injuries received whilst on duty .. .. .

1,050 6 2

1,095 18 3

##### Army Department :—

Ex gratia payment to mother of the late Gunner L. J. Bourke, killed on duty .. .. .

50 0 0

##### Public Works Department :—

Compensation and funeral expenses under Workers' Compensation Act of the late John Turner, who died as the result of an accident .. .. .

1,037 19 2

Interest and exchange paid on cheques lodged as deposits on contracts .. .. .

29 19 3

Payment to Government Fire Insurance Fund .. .. .

50,000 0 0

Settlement of Air Travel (N.Z.), Ltd.'s, claim for damage sustained by aeroplane ZK-AGP .. .. .

475 3 10

51,543 2 3

Carried forward .. .. .

59,854 7 6

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 .. .. .		..			59,854	7	6						
<i>Lands and Survey Department :—</i>													
Grant to Vote—Settlement of Unemployed Workers (Small Farms) subsidy on wages paid .. .. .		..			50,000	0	0						
<i>Agriculture Department :—</i>													
Compensation under Workers' Compensation Act paid to C. M. Anderson, injured in course of duty .. .. .		35	2	8									
Damages, costs, and expenses awarded in <i>Cox v. Crown</i> for property damaged by fire .. .. .		147	10	0									
<i>Ex gratia</i> payment to orchardists on account of frost damage to citrus-trees, Bay of Plenty .. .. .		337	14	6									
<i>Ex gratia</i> payment to R. Twining for loss of cow used for sterility experiment .. .. .		15	0	0									
Expenses incidental to investigations as to "In store" cost of handling wool .. .. .		22	0	0									
Expenses of members, Primary Production Council .. .. .		95	1	5									
Incidental expenses of district councils of Primary Production .. .. .		0	5	0									
Grant to David Jones, member of Executive Council of Agriculture, on retirement .. .. .		228	9	0									
Grant to tobacco-growers on account of losses on export tobacco, and to Buxton's Ltd. in full settlement of agreement <i>re</i> charges .. .. .		1,498	19	3									
Medical expenses of J. D. S. Heaton, injured in course of duty .. .. .		34	3	3									
Subsidy on raw materials used in manufacture of super-phosphate .. .. .		81,510	4	3									
<i>Department of Industries and Commerce, Tourist and Publicity :—</i>					83,924	9	4						
Amount irrecoverable from overseas tourist agency (New York) on account of passenger bookings .. .. .		43	10	2									
Expenses of investigating the marketing of New Zealand fruit-juice .. .. .		92	15	0									
Expenses of members, Controller of Foodstuffs Advisory Committee .. .. .		182	7	8									
<i>Transport Department :—</i>					318	12	10						
Allowance to officer for performing higher duties .. .. .		24	19	7									
Expenses incidental to tests made with producer-gas units .. .. .		10	12	6									
<i>Department of Health :—</i>					35	12	1						
Medical expenses of L. Craill, who was injured at Gisborne .. .. .		..			12	13	10						
<i>Education Department :—</i>													
Compassionate grant to widow of the late W. J. Boden, Senior Inspector of Schools, Wanganui .. .. .		..			377	0	0						
<i>Social Security Department :—</i>													
Annuity payment to S. G. Smith .. .. .		120	0	0									
Payment of Christmas bonus to unemployed beneficiaries .. .. .		£	s.	d.									
.. .. .		5,460	2	8									
<i>Less</i> credits in reduction .. .. .		309	5	8									
Payment to G. A. Paterson on account of forged cheque .. .. .		5,150	17	0									
.. .. .		20	10	0									
FOR SERVICES IN EXCESS OF VOTES.					5,291	7	0						
Vote 2—Prime Minister's Department .. .. .		..			244	12	0						
Vote 3—Treasury .. .. .		..			1,010	17	8						
Vote 13—Labour .. .. .		..			158,461	18	4						
Vote 24—Maintenance Public Works and Services .. .. .		..			319,198	3	0						
PUBLIC WORKS FUND.													
General Purposes Account.													
FOR SERVICES NOT PROVIDED FOR.													
<i>Public Works Department</i>													
Compassionate grant to widow of the late R. G. Hart, storekeeper's assistant .. .. .		..			75	19	6						
Compensation for land purchased from the Bachelor Estate, Palmerston North, for Massey Agricultural College .. .. .		..			4,820	0	0						
Fees and disbursements of Crown Solicitor, Palmerston North, in connection with land purchased from Bachelor Estate .. .. .		..			20	6	8						
<i>Ex gratia</i> payment to J. D. Jones, for loss of two horses .. .. .		..			25	0	0						
Salaries of officers on leave on retirement during a portion of the ensuing financial year .. .. .		..			35	1	5						
Carried forward .. .. .		..						4,976	7	7			
								4,976	7	7	678,732	13	7

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

PUBLIC WORKS FUND— <i>continued.</i>				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
General Purposes Account— <i>continued.</i>															
FOR SERVICES IN EXCESS OF VOTES.															
Brought forward	..	..	..	..	..	..	..	..	..	4,976	7	7	678,732	13	7
<i>Public Works Department—continued.</i>															
Vote 47—Irrigation, Water-supply, and Drainage	..	..	..	..	..	..	..	..	..	26,437	6	3	31,413	13	10
SEPARATE ACCOUNTS.															
Social Security Fund.															
FOR SERVICES NOT PROVIDED FOR.															
<i>Social Security Department —</i>															
Compassionate grant to widow of the late B. Bell, Registrar, Wanganui	..	..	..	..	..	..	..	..	..	50	4	10			
Grants to officers for damage to stored furniture	..	..	..	..	..	..	..	..	..	36	0	0	86	4	10
State Coal Mines Account.															
FOR SERVICES IN EXCESS OF VOTE.															
Vote 57—State Coal-mines	..	..	..	..	..	..	..	..	..	..	..	..	11,344	4	3
State Forests Account.															
FOR SERVICES NOT PROVIDED FOR.															
<i>Forestry Department —</i>															
Contribution towards cost of United Sawmillers' Exhibit at Centennial Exhibition	..	..	..	..	..	..	..	..	..	500	14	0			
<i>Ex gratia</i> payment to widow of deceased holder of a sawmill licence on account of excess payment in relation to timber cut	..	..	..	..	..	..	..	..	..	70	0	0			
Payment to owners of sheep for injuries inflicted by dog	..	..	..	..	..	..	..	..	..	40	0	0	610	14	0
Working Railways Account.															
FOR SERVICES NOT PROVIDED FOR.															
Expenses in connection with the engagement of overseas employees	..	..	..	..	..	..	..	..	..	1,328	17	0			
Services rendered by Mr. R. E. Price as Conciliation Commissioner on behalf of the Government	..	..	..	..	..	..	..	..	..	40	0	0	1,368	17	0
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.															
Post Office Account.															
FOR SERVICES NOT PROVIDED FOR.															
Compassionate allowances to widows of deceased officers :—															
Widow of F. A. Baker	..	..	..	..	..	..	..	..	..	146	0	0			
Widow of G. Dickie	..	..	..	..	..	..	..	..	..	140	0	0			
Widow of M. Erkill	..	..	..	..	..	..	..	..	..	115	0	0			
Widow of W. E. Evans	..	..	..	..	..	..	..	..	..	97	0	0			
Widow of F. W. Fairey	..	..	..	..	..	..	..	..	..	80	0	0			
Widow of G. F. McGregor	..	..	..	..	..	..	..	..	..	115	0	0			
Widow of H. J. Partridge	..	..	..	..	..	..	..	..	..	92	0	0			
Widow of T. B. Pickering	..	..	..	..	..	..	..	..	..	44	0	0			
Widow of M. J. Sherlock	..	..	..	..	..	..	..	..	..	102	0	0			
Widow of T. W. Thwaites	..	..	..	..	..	..	..	..	..	158	0	0			
Widow of D. E. Tobin	..	..	..	..	..	..	..	..	..	107	0	0			
Carried forward	..	..	..	..	..	..	..	..	..	..	..	..	1,196	0	0
													724,752	7	6

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT— <i>continued.</i>	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	..	..	..	724,752	7	6
<b>Public Trustee's Account.</b>												
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>												
Salary of officer for leave on retirement during a portion of the ensuing financial year .. .. .	..	..	..	..	..	..	183	6	8			
Grant to B. Hughes, agent of Public Trustee, Temuka, on retirement .. .. .	..	..	..	..	..	..	35	0	0			
Salaries of officers for portion of ensuing financial year .. .. .	..	..	..	..	..	..	27	4	11			
										245	11	7
<b>Native Trustee's Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Moneys held in West Coast Settlement Reserve for Mere Harrison erroneously uplifted .. .. .	..	..	..	..	..	..	..	..	..	8	0	3
<b>Government Insurance Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Compassionate grant to widow of the late H. B. Leaper, travelling agent .. .. .	..	..	..	..	..	..	..	..	..	140	0	0
<b>Public Service Superannuation Fund Account</b>												
FOR SERVICES NOT PROVIDED FOR.												
Special allowance to officer for performing higher duties .. .. .	..	..	..	..	..	..	..	..	..	23	15	0
<b>Broadcasting Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
(1) Broadcasting— Purchase of <i>N.Z. Radio Record</i> .. .. .	..	..	..	..	..	..	3,312	9	11			
(2) Commercial Broadcasting — Grant to Mr. Sheil for official visit to Australia .. .. .	..	..	..	..	..	..	75	0	0			
										3,387	9	11
<b>Dairy Industry Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Compassionate grant to the widow of the late H. R. Farwell, Chief Advertising Representative, London .. .. .	..	..	..	..	..	..	..	..	..	93	7	6
<b>Internal Marketing Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Allowances and expenses of officers travelling to Australia .. .. .	..	..	..	..	..	..	109	8	5			
Grant to New Zealand Citrus Council for clerical and secretarial expenses .. .. .	..	..	..	..	..	..	35	0	0			
Special and general damages and legal expenses in <i>Miss Whitely v. The Crown</i> .. .. .	..	..	..	..	..	..	50	9	6			
										194	17	11
<b>Fruit Industry Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Salaries and administrative expenses in connection with the Fruit Industry Account .. .. .	..	..	..	..	..	..	..	..	..	2,784	18	5
<b>Meat Industry Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Salaries and administrative expenses in connection with the Meat Industry Account .. .. .	..	..	..	..	..	..	..	..	..	12,819	8	9
<b>Sundry Products Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Salaries and administrative expenses in connection with the Sundry Products Account .. .. .	..	..	..	..	..	..	3,670	8	8			
Expenses of Mr. H. Turner to United Kingdom .. .. .	..	..	..	..	..	..	245	12	8			
										3,916	1	4
Carried forward .. .. .	..	..	..	..	..	..	..	..	..	748,365	18	2

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

ACCOUNTS OUTSIDE THE PUBLIC ACCOUNTS—continued.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	..	..	..	748,365	18	2
<b>Wool Industry Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Advance to New Zealand Woolbuyers' Association .. .. .	..	..	..	8,000								
Less credits in reduction .. .. .	..	..	..	6,000			2,000	0	0			
Salaries and administrative expenses in connection with the Wool Industry Account .. .. .	..	..	..	..	..	..	5,004	11	5			
										7,004	11	5
<b>Housing Account.</b>												
FOR SERVICES NOT PROVIDED FOR.												
Misappropriation of moneys by J. D. Tiffen .. .. .	..	..	..	..	..	..	5	2	5			
Losses sustained in meeting claims under the Wages Protection and Contractors' Liens Act in connection with house construction contracts .. .. .	..	..	..	..	..	..	577	15	0			
Damage to motor-vehicles caused by collisions with departmental cars .. .. .	..	..	..	..	..	..	9	17	6			
										592	14	11
Total .. .. .	..	..	..	..	..	..	..	..	..	£755,963	4	6

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

<b>Ordinary Revenue Account.</b>	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Vote 2—Prime Minister's Department .. .. .	..	..	..	..	..	..	555	16	9			
Vote 3—Treasury .. .. .	..	..	..	..	..	..	487	12	6			
Vote 24—Maintenance of Public Works and Services .. .. .	..	..	..	..	..	..	2,553,697	14	0			
										2,554,741	3	3
<b>Public Works Fund.—General Purposes Account.</b>												
Vote 37—Public Works, Departmental .. .. .	..	..	..	..	..	..	61,694	1	8			
Vote 47—Irrigation, Water-supply, and Drainage .. .. .	..	..	..	..	..	..	19,100	10	9			
										80,794	12	5
<b>State Coal-mines Account.</b>												
Vote 57—State Coal-mines .. .. .	..	..	..	..	..	..	..	..	..	734	3	5
										£2,636,269	19	1
Grand Total.. .. .	..	..	..	..	..	..	..	..	..	£3,392,233	3	7

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.	261	11	8	..	..	..
<i>Treasury</i>								
Advance under Land Settlement Finance Act, 1909, to Moorfield Land Settlement Association	.. .. .	Deficiency on winding-up association	..	..	..	1,439	18	5
Insurance premium paid by former State Advances Office	.. .. .	Debtor unfinancial	..	..	..	..	0	13 11
Frost relief	.. .. .	Debtor unfinancial	..	..	..	..	281	13 6
General purposes relief	.. .. .	Debtor unfinancial	..	..	..	..	1,316	12 10
Line relief	.. .. .	Debtor unfinancial	..	..	..	..	60	17 1
Loans to cattle-dipping associations	.. .. .	Debtor unfinancial	..	..	..	..	551	17 3
Employment Promotion Fund: Bad debt	.. .. .	Debtor company liquidated	..	..	..	..	660	0 0
Repatriation Branch	.. .. .	Loss on realization of securities	..	..	..	..	5,784	18 6
<i>Customs—</i>								
Bad debt	.. .. .	Irrecoverable	..	..	..	..	303	0 9
Stores	.. .. .	Lost, broken, &c.	..	..	..	4 16 3	..	..
<i>Land and Income Tax—</i>								
Income-tax	.. .. .	Debtors left New Zealand	..	..	..	..	1,915	2 1
<i>Stamp Duties—</i>								
Amusement-tax	.. .. .	Irrecoverable	..	..	..	..	23	12 0
Death duties and penalty	.. .. .	Irrecoverable	..	..	..	..	12	15 0
Gift duty	.. .. .	Irrecoverable	..	..	..	..	71	1 0
License	.. .. .	Claim abandoned	..	..	..	..	2,674	9 8
<i>External Affairs—</i>								
Stores	.. .. .	Lost, broken, &c.	..	..	..	23 4 0	..	..
New Zealand Reparation Estates	.. .. .	Building demolished	..	..	..	1,207 3 5	..	..
New Zealand Reparation Estates	.. .. .	Machinery obsolete	..	..	..	941 8 4	..	..
New Zealand Reparation Estates	.. .. .	Stores deficient	..	..	..	27 11 5	..	..
New Zealand Reparation Estates	.. .. .	Mortgage transferred	..	..	..	..	1,012	4 9
New Zealand Reparation Estates	.. .. .							
Malacofns Plantation	.. .. .	Loss on realization	..	..	..	4,471 6 1	..	..
Malololelei Section 50	.. .. .	Loss on realization	..	..	..	46 12 9	..	..
Moamoa property	.. .. .	Loss on realization of mortgage	..	..	..	..	395	10 7
<i>Marine—</i>								
Bad debts	.. .. .	Debtors unfinancial	..	..	..	..	22	16 11
Stores	.. .. .	Lost, broken, &c.	..	..	..	211 17 3	..	..
<i>Labour—</i>								
Bad debts	.. .. .	Debtors unfinancial	..	..	..	..	17	3 0
Penalties	.. .. .	Remitted	..	..	..	..	24	11 10
Stores	.. .. .	Lost, broken, &c.	..	..	..	19 3 1	..	..
Employment Division—								
Bad debts	.. .. .	Debtors unfinancial	..	..	..	..	23	1 0
Nugatory expenditure	.. .. .	Repairs to motor-vehicles	..	..	..	..	75	4 11
Buildings	.. .. .	Loss on realization	..	..	..	203 17 8	..	..
Stores	.. .. .	Loss on realization	..	..	..	308 13 0	..	..
Stores	.. .. .	Deficient	..	..	..	3 4 2	..	..
Stores	.. .. .	Lost, broken, &c.	..	..	..	176 8 7	..	..
<i>Native—</i>								
Interest	.. .. .	Irrecoverable	..	..	..	..	106	12 9
Mortgage	.. .. .	Valueless	..	..	..	..	121	13 8
Live-stock	.. .. .	Died, destroyed, or deficient	..	..	..	4,822 12 2	..	..
Stores	.. .. .	Lost, deficient, &c.	..	..	..	644 14 8	..	..
<i>Justice and Prisons—</i>								
Bad debts	.. .. .	Irrecoverable	..	..	..	..	31	17 0
Nugatory expenditure	.. .. .	Donations, &c.	..	..	..	..	1	2 6
Land and buildings	.. .. .	Loss on realization	..	..	..	164 12 0	..	..
Buildings	.. .. .	Loss on demolition	..	..	..	250 19 2	..	..
Live-stock	.. .. .	Died, destroyed, &c.	..	..	..	1,840 16 4	..	..
Stores	.. .. .	Loss on realization	..	..	..	65 2 7	..	..
Stores	.. .. .	Lost, broken, &c.	..	..	..	262 14 1	..	..
<i>Police—</i>								
Bad debts	.. .. .	Irrecoverable	..	..	..	..	18	4 8
Stores	.. .. .	Lost, broken, &c.	..	..	..	4 10 0	..	..
Carried forward		.. .. .	15,962	18	8	16,946	15	7

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

Department and Particulars.			Reason for writing off.	CLAIMS A		Cash.	
				Value of Stores, &c.			
Brought forward .. ..				£	s. d.	£	s. d.
				15,962	18 8	16,946	15 7
<i>Navy—</i>							
French Sloop “Dumont d’Urville” .. ..			Docking charges waived .. ..			8	8 6
Cash Clothing Account .. ..			Loss on repayments .. ..	959	3 5		
Loan Clothing Account .. ..			Deficiencies .. ..	15	13 4		
Provision Account .. ..			Losses on issues .. ..	51	1 2		
Stores .. ..			Lost, broken, deficient .. ..	47	10 0		
<i>Army—</i>							
Bad debts .. ..			Irrecoverable .. ..			6	14 11
Hire charges .. ..			Remitted .. ..			33	2 8
Nugatory expenditure .. ..			Various .. ..			1	2 0
Live-stock .. ..			Died, &c. .. ..	16	14 10		
Clothing and equipment .. ..			Lost on issue .. ..	85	11 4		
Stores .. ..			Deficient .. ..	579	15 7		
Stores .. ..			Lost, broken, &c. .. ..	894	12 3		
Stores .. ..			Loss on realization .. ..	2,374	16 11		
Stores .. ..			Unfit for consumption .. ..	118	3 8		
Shipping contract .. ..			Damages for non-fulfilment .. ..			100	0 0
<i>Lands and Survey—</i>							
Interest .. ..			Reduction .. ..			4,645	0 2
Repairs to plant .. ..			Irrecoverable .. ..			11	15 8
Transport expenses .. ..			Irrecoverable .. ..			1	10 0
Loss on realization .. ..			Debtors unfinancial .. ..			9,218	19 5
Loss on realization (small farms) .. ..			Debtors unfinancial .. ..			3,397	10 0
Exchange on cheques .. ..			Irrecoverable .. ..			0	2 0
Grazing fees .. ..			Irrecoverable .. ..			16	0 0
Valuation fees .. ..			Debtor unfinancial .. ..			5	0 0
Law-costs .. ..			Debtors unfinancial .. ..			13	9 0
Kauri-gum Consignors Accounts .. ..			Debtors unfinancial .. ..			51	7 10
Royalty .. ..			Debtors unfinancial .. ..			9	1 7
Rent .. ..			Debtors unfinancial .. ..			7,242	5 5
Interest .. ..			Debtors unfinancial .. ..			1,029	0 2
Survey liens interest .. ..			Debtors unfinancial .. ..			54	13 0
Chattels and improvements .. ..			Depreciation .. ..			59	8 10
Equipment .. ..			Lost, broken, worn out .. ..	184	8 1		
Dredge No. 17 .. ..			Revaluation .. ..	686	6 0		
Stores .. ..			Lost, broken, deficient, &c. .. ..	11	13 0		
Lithographs .. ..			Obsolete .. ..	46	14 0		
Survey equipment .. ..			Unserviceable .. ..	3	16 0		
Departmental car .. ..			Unserviceable .. ..	84	16 10		
Live-stock .. ..			Died, &c. .. ..	13,375	3 6		
<i>Agriculture—</i>							
Bad debts .. ..			Irrecoverable .. ..			1	7 7
Nugatory expenditure .. ..			Repairs to car .. ..			14	10 0
Postages .. ..			Deficient .. ..			0	3 3
Live-stock .. ..			Died or destroyed .. ..	1,439	15 1		
Live-stock .. ..			Deficient .. ..	1,228	9 9		
Stores, &c. .. ..			Free issues .. ..	2	7 6		
Stores, &c. .. ..			Lost, broken, &c. .. ..	131	13 10		
<i>Industries and Commerce, Tourist and Publicity</i>							
Bad debts .. ..			Irrecoverable .. ..			199	8 3
Buildings .. ..			Loss on demolition .. ..	175	12 0		
Live-stock .. ..			Died or destroyed .. ..	57	18 6		
Stores .. ..			Loss on realization .. ..	16	8 0		
Stores .. ..			Lost, broken, deficient, &c. .. ..	1,488	6 6		
<i>Transport —</i>							
Bad debts .. ..			Irrecoverable .. ..			3	15 0
Nugatory expenditure .. ..			Various .. ..			115	16 3
Stores .. ..			Lost, broken, &c. .. ..	0	14 6		
<i>Health—</i>							
Fees due to various institutions .. ..			Debtors in poor circumstances .. ..			2,483	10 8
Nugatory expenditure .. ..			Repairs to motor-vehicles .. ..			31	5 5
<i>Mental Hospitals</i>							
Grant to cover cost of damage by patient			Nugatory expenditure .. ..			30	0 0
Live-stock .. ..			Died or destroyed .. ..	803	6 0		
Stores .. ..			Deficient .. ..	349	18 2		
Stores .. ..			Lost, broken, &c. .. ..	1,628	13 0		
Carried forward .. ..				42,822	1 5	45,734	3 2

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

[illegible]