1943-1944.

NEW ZEALAND.

SUPPLEMENTARY ESTIMATES

OF THE

EXPENDITURE

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

YEAR ENDING 31st MARCH, 1944.

1943-44

${\bf SUMMARY}$

Page	Summary of Services chargeable on the Consolidated Fund		3–44. stimates.	Supple Estin	mentary nates.	To	tal.
	CONSOLIDATED FUND	Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.
	ORDINARY REVENUE ACCOUNT	£	£	£	£	£	£
	Permanent Appropriations:-						
	Civil List		28,650				28,650
	Debt Services,—						
	Interest		13,011,206			٠.	13,011,206
• •	Sinking Fund	• •	10,859		• • •	• •	10,859
• •	Repayment of Public Debt		$\begin{bmatrix} 3,000,000 \\ 10,000 \end{bmatrix}$::		• •	3,000,000 10,000
	Administration and Management		158,000	.:			158,000
	Payments on Guaranteed Loans						
			16,190,065				16,190,065
	Under Special Acts of the Legislature,—		\ <u> </u>				
• •	Exchange		$\begin{bmatrix} (a) \\ 1,600,000 \end{bmatrix}$	• •	(a)	• •	(a)
• •	Highways Other Special Acts		1,847,121			• •	1,600,000 1,847,121
••	oviici special nous						
		• •	3,447,121	••		••	3,447,121
	Annual Appropriations:—	• •	19,665,836		••		19,665,836
	Vote, Legislative	1,385	111,500			1,385	111,500
••	" Prime Minister's Department	3,546	12,397			3,546	12,397
	,, External Affairs	14,060	144,872	••		14,060	144,872
-	Finance,—						
5	Vote, Treasury	280,501	81,064		2,638	280,501	83,702
6	", Customs	22,829	148,597		139	22,829	148,736
7	" Land and Income Tax	122,200	188,503	• •	154	122,200	188,657
8	"Stamp Duties "Audit	$1,350 \\ 35,500$	$84,345 \\ 42,568$	• •	8,895	$\frac{1,350}{35,500}$	$\begin{array}{r} 93,240 \\ 42,568 \end{array}$
•••	,, Audit			••	••		
	General Administration,—	462,380	545,077		11,826	462,380	556,903
9	Vote, Public Service Commissioner's Office	700	18,505	• •	320	700	18,825
10	., Internal Affairs	123,907	454,407	370	8,822	124,277	463,229
11	" Department of Island Territories	40,000	185,627	• •	4,783	40,000	190,410
	"Printing and Stationery Marine	5,990	$\begin{array}{ c c c c }\hline & 414,890 \\ & 149,240 \\ \hline \end{array}$	4,000	3,425	9,990	414,890
$\begin{bmatrix} 13 \\ 15 \end{bmatrix}$,, Marine ,, Labour	9,495	328,016	400	50	9,895	$152,665 \\ 328,066$
16	,, Native	23,300	273,700		215	23,300	273,915
	,, Valuation	16,360	25,559			16,360	25,559
17	Electoral l	1,000	107,108	• •	364	1,000	107,472
18	,, Census and Statistics, National Service	$\frac{2,650}{368,615}$	31,500	${28,132}$		$2,650 \ 396,747$	31,500
	,, 2,000,000,000	592,017	1,988,552	32,902	17,979	624,919	2,006,531
	Law and Order,—						
19	Vote, Justice and Prisons	106,925 250	$249,610 \\ 8,662$	• •	3,973	$\begin{array}{c}106,925\\250\end{array}$	$253,583 \\ 8,662$
20	,, Crown Law ,, Police	7,720	795,164	• •	10,046	7,720	805,210
-	ļ	114,895	1,053,436		14,019	114,895	1,067,455
38	Maintenance,— Vote, Maintenance of Public Works and Services	1,367,331	500,000	PORT IN THE REAL PROPERTY AND ADMINISTRATION OF THE	11,500	1,367,331	511,500

⁽a) Exchange now charged to respective items and votes.

SUMMARY—continued

Page	Summary of Services chargeable on the Consolidated Fund and Separate Accounts—continued.	1	3–44. Istimates.	Suppler Estin	nentary nates.	T	'otal.
	Separate Accounts—continuea.	Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.	Credits-in-	Net Totals.
$\frac{21}{24}$	Annual Appropriations—continued. Development of Primary and Secondary Industries,— Vote, Lands and Survey ,, Agriculture	£ 61,100	£ 361,200 977,515	£	£ 42,488	£ 61,100	£ 403,688
26	,, Industries and Commerce, Tourist and Publicity	140,960	681,758	2,000	12,573 8,499	$ \begin{array}{c c} 162,455 \\ 142,960 \end{array} $	
27 29 31	"Scientific and Industrial Research "Mines "Transport	86,370 21,450 24,147	207,176 96,143 81,000	 550 	9,127 10,233 200	86,370 22,000 24,147	216,303 106,376 81,200
		496,482	2,404,792	2,550	83,120	499,032	2,487,912
32 33 34 36 	Social Services,— Vote, Heatth ,, Mental Hospitals ,, Education ,, War and other Pensions ,, Social Security ,, National Provident and Friendly Societies	295,995 246,100 199,722 35,610 1,380	1,800,268 510,000 4,783,293 3,491,397 4,100,000 108,585	 	11,281 850 22,747 800 	295,995 246,100 199,722 35,610 	$1,811,549 \\ 510,850 \\ 4,806,040 \\ 3,492,197 \\ 4,100,000 \\ 108,585$
		778,807	14,798,543		35,678	778,807	14,829,221
	TOTAL ODDINADY DEVENO	3,830,903	21,554,169	35,452	174,122	3,866,355	21,728,291
	TOTAL — ORDINARY REVENUE ACCOUNT	3,830,903	41,220,005	35,452	174,122	3,866,355	41,394,127
	SEPARATE ACCOUNTS Public Works Account— Vote, Public Works, Departmental	451,628	150,000			451 600	150,000
35 39	,, Railway Construction . ,, Housing Construction . ,, Public Buildings . ,, Education Buildings . ,, Lighthouses and Harbour-works . ,, Roads, &c.	12,000 471,000 10,000 1,000 350 20,700	$\begin{array}{c} 275,000 \\ 3,064,000 \\ 500,000 \\ 225,000 \\ 25,000 \\ 200,000 \end{array}$		80,000 2,650	451,628 12,000 471,000 10,000 1,000 350 20,700	150,000 275,000 3,064,000 500,000 305,000 27,650 200,000
39 40	Control Control ,, Lands Miscellaneous	70,000 1,000 24,700	40,000 30,000 230,000		10,000 5,000	70,000 1,000 24,700	40,000 40,000 235,000
	" Linen Flax Development	570,553	400,000	••	·• .	570,553	400,000
	Total—Public Works Account	1,632,931	5,139,000		97,650	1,632,931	5,236,650
	Electric Supply Account	51,110	3,200,000	••	· ·	51,110	3,200,000
99 23 23	Land for Settlements Account— Vote, Land for Settlements	200 302,000 652,000	$\begin{array}{c} 196,700 \\ 394,000 \\ 50,000 \end{array}$	io,000 	1,500 440,250	$\begin{array}{c} 200 \\ 312,000 \\ 652,000 \end{array}$	198,200 834,250 50,000
	$egin{array}{ll} ext{TotalLand} & ext{for Settlements} \ ext{Λccount} \end{array}$	954,200	640,700	10,000	441,750	964,200	1,082,450
	Main Highways Account	100,000	1,682,200		••	100,000	1,682,200
37	Social Security Fund— Vote, Administration Expenses and Emergency Benefits	52,150	631,400	1,000	Cr. 948	53,150	630,452
	" Medical, Hospital, &c., Benefits	10,000	4,332,000		• •	10,000	4,332,000
	Total—Social Security Fund	62,150	4,963,400	1,000	Cr. 948	63,150	4,962,452
30	State Coal-mines Account	3,300	1,061,324		60,200	3,300	1,121,524
••	State Forests Account	7,515	478,000			7,515	478,000
••	War Damage Fund Working Railways Account—		9,650			••	9,650
	Vote, Working Railways, Railways Improvements and Additions to Open Lines	963,325 20,000	11,016,154 20,000	••	60,150	963,325 20,000	11,076,304 20,000
İ	Total — Working Railways — Account	983,325	11,036,154	• •	60,150	983,325	11,096,304
	TOTAL—SEPARATE ACCOUNTS	3,794,531	28,210,428	11,000	658,802	3,805,531	28,869,230

SUMMARY—continued

Page.	Summary of Services chargeable on Accounts outside the Public Account		B-44. stimates.	Suppler Estin		Total.	
		Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.
	ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT	£	£	£	£	£	£
42	Post Office Account— Vote, Post and Telegraph Working- expenses	521,200	4,726,844	11,800	244,728	533,000	4,971,572
	,, Telegraph Extension	200,000	250,000			200,000	250,000
	${\bf Total-\!$	721,200	4,976,844	11,800	244,728	733,000	5,221,572
44	Public Trustee's Account	12,792	373,339		15,925	12,792	389,264
	Native Trustee's Account		18,053				18,053
	Government Insurance Account	1,200	149,975			1,200	149,975
	Public Service Superannuation Fund Account	50	6,471			50	6,471
	State Fire Insurance Account	25,000	61,859			25,000	61,859
	Government Accident Insurance Account	50	45,720			50	45,720
45	Dairy Industry Account	31,337	27,836		1,000	31,337	28,836
45	Meat Industry Account	100	41,380	• •	4,153	• •	45,533
••	Sundry Products Account		18,725		• • •	100	18,725
	Wool Industry Account	8,000	13,432	• •		8,000	13,432
46	Internal Marketing Account Fruit Industry Account	$^{4,500}_{500}$	$103,973 \\ 20,804$	••	350	$\frac{4,500}{500}$	$104,323 \\ 20,804$
• •	D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	64,550	328,945	• •	• • •	64,550	328,945
47	Iron and Steel Industry Account	3,947	582	• •	100	3,947	682
	TOTAL—OUTSIDE ACCOUNTS	873,226	6,187,938	11,800	266,256	885,026	6,454,194

TREASURY DEPARTMENT

							Salaries.	Other Charges.	Total.
VOTE—TREA	ASURY—						£	£	£
Subdivision	n III.—Miscellane	ous Services						2,638	2,638
Gross	s Total							2,638	2,638
CREDI	ITS-IN-AID	• •					• •		
NET	TOTAL		• •	• •				2,638	2,638
	For Services		on the	Consolida	ted Fund		£	£	£
	ORDINAR	Y REVEN	UE AC	COUNT-	continue	d			
		VOTE—	TREAS	SURY				,	
	Subdivisi	on No. III	.—Misc	ellaneous	Services				
	Other Charges for Earthquake da laneous expe Grant to office Grant to office	amage: Gr enditure (ad r in lieu of l	ants to ditional leave on	local bod) retiremen	 it		(a) 2,500 105 33		
	Tot	tal— $Subdivi$	sion No	. III				2,638	
-	Gros	s Total			• •			2,638	
	CRED	ITS-IN-AID							
	NET	TOTAL							2,638

(a) £20,000 provided on main estimates.

CUSTOMS DEPARTMENT

							Salaries.	Other Charges.	Total.
VOTE—CUS	STOMS—						£	£	£
Subdivis	ion I.—Custom	s Offices and Ser	rvices				• •	90	90
,,	IICustom	s : Miscellaneoı	ıs Service	s				49	49
Gro	OSS TOTAL	••			• •			139	139
CRE	DITS-IN-AID	••							
NET	F TOTAL				••	• •		139	139
	For Serv	vices chargeable	on the (Consolidat	ed Fund-	•	£	£	£
	ORDIN	ARY REVEN	UE ACC	OUNT-	-continue	d^{\cdot}			
		VOTE	-CUST	OMS					
	Subdia	vision No. I.—	Customs	Offices an	d Services	3			
	Other Charge Head and	es for and incide l local offices :	ental to— Uniforms	for office	rs (additio	onal)	(a) 90		
		Total—Subdin	rision No	. I	• •	••		90	
		sion No. II.—C		Miscella	neous Ser	vices			
	Grant to retireme		etary eq				24		
	clothing	f duty and sale g, apparatus, a ccumstances wh	and other	r articles	for pers	ons in	(b) 25		
		Total— $Subdiv$	vision No.	. II				49	
		Gross Total						139	
		CREDITS-IN-AID						••	
		NET TOTAL	• •				••		139

⁽a) Additional amount required in view of purchase of more than one year's supply of uniform trimmings; none purchased last year. £400 provided on main estimates.
(b) Amount required to provide for the refund of duty and sales tax which have been paid by invalids or persons in poor circumstances.

LAND AND INCOME TAX DEPARTMENT

								Salaries.	Other Charges.	Total.
VOTE-	GROSS TOTAL							£	£	£
	GROSS TOTAL	• •						• •	154	154
	CREDITS-IN-AID	• •								
	NET TOTAL				• •				154	154
	For S	Services chai	rgeable cont	on the (Consolidat	ed Fund-		£	£	£
	ORDI	INARY RE	VENU	E ACC	OUNT	-continue	d			
		VOTE-L	AND A	ND IN	COME T	AX				
	Compas Exan	ssionate gra niner, Wellin of social sec	int to agton	widow				148		
		Gross To	$T\Lambda L$						154	
		Credits-in	N-AID						}	
		NET TOT	AL							154

⁽a) Dual payment arose from an error by the Department, and the refund became statute-barred.

STAMP DUTIES DEPARTMENT

							Salaries.	Other Charges.	Total.
VOTE—8	STAM	IP DUTIES—					£	£	£
Subd	livisio	n I.—Stamp Duties			• •		400	2,123	2,523
	,,	II.—Land and Deeds Registry .			• •		2,152	4,220	6,372
	Gross	s Total					2,552	6,343	8,895
	CRED	ITS-IN-AID							
	NET	TOTAL					2,552	6,343	8,895
Numbe of Perso		For Services chargeable on	the C	Consolida	ted Fund-		£	£	£
1943 44 194	42 43	contin		OTINUI	<i>4</i> :	. 3			
		ORDINARY REVENUE			–continue	sa -		į.	
		VOTE—STA							
		Subdivision No. 1	.—Sta	mp Duti	es				
1		Salaries— 1 (£380) Cost-of-living allowances			• •		(a) 374 26		
							400		
		Other Charges for and incidental Expenses of removal of office tions incidental thereto Office-cleaning (additional) Refunds of estate and succes Refund of penalty paid on or Remission of interest on deat Stamp-production (printing)	es and sion duverseas	.: ities -passeng	 er duty	renova- 	(b) 400 (c) 100 140 (d) 33 (e) 50 (f) 1,400		
!		Total—Subdivisio	n No	<i>I</i>			2,123	2,523	
!		Subdivision No. II.—I			Pagiotau	• •		2,020	
		Salaries-	ara un	ia Decas	negisirg				
		7 (£65-£715) Cost-of-living allowances					(a) 2,009 143		
		Other Charges for and incidental	to				2,152		
		Rent of offices (additional) Typewriters (additional)		• •		• •	(g) 4,200 (h) 20		
		Total-Subdivisio	n No. I	<i>II</i>			4,220	6,372	
		GROSS TOTAL						8,895	
		Credits-in-aid	••						
		NET TOTAL				* *			8,895

⁽a) Officers returned from service with Armed Forces.
(b) Wellington District Office transferred to other premises.
(c) Cleaning of Wellington District Office now done by private contractor. £75 provided on main estimates.
(d) Penalty remitted on overseas-passenger duty.
(e) Remission of interest paid on death duty in soldiers' estates.
(f) Adjustment of claims by Post and Telegraph Department, 1941-43. £2,000 provided on main estimates.
(g) Adjustment of claim and increased rental of State Fire Building, Wellington, 1942-43. £4,250 provided on main estimates.
(h) £25 provided on main estimates.

PUBLIC SERVICE COMMISSIONER'S OFFICE

		-	<u>-</u>					Salaries.	Other Charges.	Total.
VOTE—PUB	BLIC SERV	ICE COMMI	ISSION	ER'S C	FFICE-	-		£	£	£
$G_{ m RO}$	SS TOTAL		.,	• •	• •				320	320
Cre	DITS-IN-AID	• •								• •
NET	TOTAL			••	• •				320	320
	For	Services cha	rgeable	on the (Consolidate	d Fund	_	£	£	£
		DINARY R -PUBLIC SI								
	Office f	arges for and fittings and re- cleaning, ligh	requisite	es (addi:	tional) ditional)	• •		(a) 150 (a) 170		
		Gross To	TAL						320	
		Credits-1	N-AID							
		NET TO	ΓAL							320

⁽a) Provided on main estimates: Office fittings, &c., £150; rent, &c., £2,300. Additional provision required to meet payments on account of further office accommodation and furnishings on completion of building.

DEPARTMENT OF INTERNAL AFFAIRS

	Salaries.	Other Charges.	Total.
VOTE—INTERNAL AFFAIRS—	£	£	£
Subdivision V.—Miscellaneous Services	••	9,192	9,192
Gross Total	••	9,192	9,192
Credits-in-aid		370	370
NET TOTAL	• •	8,822	8,822
For Services chargeable on the Consolidated Fund— continued ORDINARY REVENUE ACCOUNT—continued VOTE—INTERNAL AFFAIRS	£	£	£
Subdivision No. V.—Miscellaneous Services Charges for and incidental to—			
Damage to private motor-car by departmental truck Funeral of late Right Hon. J. G. Coates Funeral of late Hon. H. T. Armstrong Funeral of late Hon. P. K. Paikea (part recoverable) Grant: Boys' Brigade Historical buildings and monuments: Acquisition, con	. 1,250 232 . (a) 2,000 . 400		
struction, repairs, and maintenance (including travelling expenses) Expenses incurred as a result of Government House Auckland, being in use for patriotic purposes: Additiona to amount provided under Civil List Act, 1920	5,000		
Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Funcral of late Hon. P. K. Paikea (a) 370			
Total—Subdivision No. V		9,192	
GROSS TOTAL		9,192	
Credits-in-aid		370	
NET TOTAL			8,822

⁽a) As an offset £370 has been contributed by Maoris towards cost of food used at tangis.

DEPARTMENT OF ISLAND TERRITORIES

		_				Salaries.	Other Charges.	Total.
VOTE—ISLA	ND TERRITORIES-					£	£	£
Subdivisi	on I.—Head Office .					955	78	1,033
,,	IINew Zealand Rep	aration Estates					750	750
,,	IV.—Cook and other Isl	lands		• •		• •	3,000	3,000
Gros	SS TOTAL					955	3,828	4,78
Crei	OUTS-IN-AID						••	
NET	TOTAL					955	3,828	4,78
Number of Persons.	For Services char		Consolida	ted Fund-	'. -	£	£	£
043 44 1942 43		continued						
45 44 1942 43	ORDINARY :	REVENUE A	CCOUNT	Γ — $continu$	ued			
	VOTE—I	SLAND TER	RITORI	ES				
		sion No. I.—II	lead Offic	e				
$_1$	Salaries— 1 at £800 (Secretary) (part year)				(a) 540		
$2 \mid \dots$	2 (£95-£195), (9 mo	nths)				(b) 308		
~ ~ ~ ~ ·	Allowances (arrears	18 March-28 J	July) at 1	£135 per a	nnum	49		
3	Cadet's lodging-allo	wance	• • •	• •		19		
	Cost-of-living allows	inces	• •	• •	• •	39		
	Other Charges for and	maidantal to				955		
	Other Charges for and a Office fittings and re	equisites (addit	ional)			(c) 30		
	Printing and station	ery (additional	l)			(d) 40		
İ	Monetary equivalent	or leave que i	to deceas	sea omeer	• •	8		
	Total S	ubdivision No.	7	•		78	1 000	
) 	1 oiui 5	aoawision 110.	<i>1</i>	••	••		1,033	
	Subdivision No. II	.—New Zealan	d Repara	tion Estat	es			
	Salaries, Wages, Purch	nase of Stores,	Mainten	nance of I	Planta-			
	tions, and General ture)—		_	арпат кх	penai-			
	Stores and general en	xpenses (additi	onal)			(e) 750		
	Total-Se	ubdivision No.	II				750	
	Subdivision No	. IV.—Cook an	nd Other	Is lands				
	Subsidies, &c., to Cook							
	Cook Islands Admini					(f) 3,000		
	Total— Sv	abdivision No. 1	IV				3,000	
	Gross Tota	ль				••	4,783	
	CREDITS-IN-	AID						
					-			
1	NET TOTA	r	• •		• •			4,783

⁽a) Secretary to be appointed under Island Territories Act, 1943.
(b) Additional staff.
(c) £60 provided on main estimates.
(d) £80 provided on main estimates.
(e) £36,013 ρrovided on main estimates.
Western Samoa.
(f) £24,000 provided on main estimates.
Additional amount required for restoration of hurricane damage and rehabilitation of plantations.

PRINTING AND STATIONERY DEPARTMENT

								Salaries.	O ther Charges.	Total.
VOTE-	-PRINTING AN	D STATIC	ONERY-	_				£	£	£
	GROSS TOTAL			• •						
	CREDITS-IN-AID									
	NET TOTAL		• •	• •		••				
	For	Services ch	argeable	on the C	Consolidate	ed Fund-		£	£	£
-	ORD	INARY I	REVENU	JE ACC	OUNT-	-continue	ed			
		VOTE—P	RINTIN	G AND	STATIO	NERY				
	Other Ch	arges for an	nd incider netary eq	<i>ital to</i> — uivalent	of leave	due to o	leceased			
	offic	ers additional		·· .	• •	• • • • • • • • • • • • • • • • • • • •		50		
								2,350		
	Less	amount p epairs to p	rovided or oremises,	n main es &c	stimates b	out not ro	equired : 	_ ຄຸວະດ		
!		Gross	Total	, .			• ,			
		CREDIT	S-IN - AID	• •						
		NET T	OTAL				, .			

⁽a) For additional storage space. £918 provided on main estimates.

MARINE DEPARTMENT

	Salaries.	Other Charges.	Total.
VOTE-MARINE-	£	£	£
Subdivision II.—Harbours		55	5.5
,, III. Lighthouses		2,685	$\substack{55\\2,685}$
,, IV.—Mercantile Marine		4,475	$\frac{2}{4},475$
", V.—Inspection of Machinery and Survey of Ships", VII.—Westport Harbour		200	200
•		10	10
Gross Total		7,425	7,425
Credits-in-aid		4,000	4,000
NET TOTAL	•	3,425	3,425
	£	£	£
For Services chargeable on the Consolidated Fund-			
ORDINARY REVENUE ACCOUNT—continued			
VOTE—MARINE			
Subdivision No. I.—Head Office			
Estimated credits-in-aid, under section 51 of the Pub	h.1: -		
Revenues Act, 1926 (see end of vote)—	£ 800		
Subdivision No. II.—Harbours			
Other Charges for and incidental to— Kenepuru Sound: Grant for repairs to wharves	(a) 55		
Total—Subdivision No II		55	
		7	
Subdivision No. III.—Lighthouses			
Puysegur Point: Grants for assistance at fire	(b) 300 (c) 25		
(additional)	$(d) \ 2,360$		
Total_Subdivision No. III		2,685	
Subdivision No. IV.—Mercantile Marine			
Other Charges for and incidental to— Motor-vehicles—			
Purchase of	(e) 250 (f) 100		

⁽a) Necessary repairs to wharves in the Kenepuru Sound.
(b) Accommodation for temporary assistants at lighthouse stations.
(c) Recognition of valuable services rendered in saving departmental property.
(d) Extensive repairs to lighthouse dwellings and improved water-supply at various stations. £9,000 provided on main estimates.
(e) Additional calls on services of departmental Surveyors necessitate the purchase of this vehicle.
(f) Maintenance costs of above vehicle.

MARINE DEPARTMENT—continued		1	
For Services chargeable on the Consolidated Fund-	£	£	£
ORDINARY REVENUE ACCOUNT—continued			
MARINE DEPARTMENT—continued			
Subdivision No. IV.—Mercantile Marine—continued			
Other charges for and incidential to—continued S.s. "Orewa"— Alterations and repairs to Purchase of Removal of offices (additional) Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)— Services for other Departments 740 Shipping subsidies: Bluff-Stewart Island Charts (additional) 1,100 Saleable books and forms (additional) 60 Total—Subdivision No. IV	(a) 1,000 (a) 3,000 (b) 125	4,475	
Subdivision V—Inspection of Machinery and Survey of Ships Other charges for and incidental to— Compassionate grant to widow of late W. Mowatt, Senior Inspector of Machinery and Engineer Surveyor of Ships, Dunedin	200		
Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Services for other Departments 600		200	
Total—Subdivision No. V		200	
Subdivision VII.—Westport Harbour			
Other Charges for and incidental to— Overtime and meal allowances	10		
Total—Subdivision No. VII		10	
GROSS TOTAL		7,425	
Credits-in-aid		4,000	
NET TOTAL	-		3,4

 ⁽a) To replace vessel previously engaged in the Bluff – Stewart Island shipping service and requisitioned for special duties.
 (b) Additional cost of removing Dunedin office. £100 provided on main estimates.

DEPARTMENT OF LABOUR

		-						Salaries.	Other Charges.	Total.
VOTE-LA	BOUR—							£	£	£
Subdivi.	sion I.—Labor	ur				• •			450	450
$G_{\mathbf{R}}$	OSS TOTAL					• •	-		450	450
Cri	EDITS-IN-AID					• •		• •	400	400
NE	TOTAL		••	••	••	••	• •		50	50
	For S	Services chai	rgeable c	on the (Consolidat	ed Fund		£	£	£
	ORDI	INARY RE	VENU	E ACC	OUNT-	-continu	eđ			
		7	VOTE	LABO	UR					
		Subc	division	No. I.	—Labour					
	Travelli in fur Waterfr mis Rent Est	rges for and ing-allowance therance of cont Control ssion Emerge (additional) imated cre Public Rev Vaterfront C	the induction the induction to the induction	neurred ustrial v ssion (V gulation id und et, 192	var effort Waterfror ns 1940)— der secti 6 (see end	it Contro - on 51	of the	50 (a) 400		
		Total—S	Subdivisi	on No.	<i>I</i>		• •		450	
		Gross Tor	IAL			••		• •	450	
		CREDITS-IN	-AID	••		• •	• •		400	
		NET TOTA	AT.							50

⁽a) £1,500 provided on main estimates.

NATIVE DEPARTMENT

					Salaries.	Other Charges.	Total.			
VOTE-	NATIVE—		-		£	£	£			
	GROSS TOTA	ւ							215	215
	CREDITS-IN-A	ID		, .						
	NET TOTA	Ĺ			. •					215
,		For Services	£	£	£					
) RDINARY				-continu	ed			
			VOTI	ENATI	VE					
 	Co	ellaneous Sen ntennial ce participating	elebrations r Maoris	: Expe	nses tov	vards fa	ires of 	(a) 140		
!	T.	tive housir expenses sman Ter-C E. T. Tirika	 Centennial	Celebra	$ ext{tions}$: I	 Refund t	 o Hon.	(6) 55		
		connection	with Maor	i particip	ation			(c) 25		
		_					فرمة فيدا	220		
		Less amo	ount prov INative	ided in housing:	maın es Special	fees or e	expenses	5		
		Gros	s Total						215	
		CREI	ITS-IN-AID							
	1 1								1	

⁽a) Subsidies on the fares of specially selected Maori artists who participated in the National Centennial Meeting of the Te Arawa Tribe celebrated at the opening of its ancestral meeting-houses at Rotorua.
(b) To meet expenses in connection with reports and/or investigations by non-departmental officers.
(c) Expenses of conveying a party of Kaiapoi Maoris to the celebrations in the Nelson district.

LAND FOR SETTLEMENTS ACCOUNT

								Salaries.	Other Charges.	Total.
VOTE-NAT	TIVE LAND	SETTLE	MENT—					£	£	£
Gre	OSS TOTAL				• •					• •
Cre	EDITS-IN-AID									• •
NE'	T TOTAL									• •
	1							£	£	£
	For Service	es charges		h e Land ntinued	for Settle	ements A	ecount—	-		
	Native La	VOTE	co: NATIVE opment Sc.	ntinued LAND chemes—) SETTL	EMENT		(a) 8,000		
	Native La Acquisi Le	VOTE—	con NATIVE propert Sc. nd or lease nt provide	ntinued LAND chemes— sehold (a	O SETTL additiona main es	EMENT l) timates	 but not	(a) 8,000		
	Native La Acquisi Le	VOTE— und Develo tion of lar ss amoun	cor. NATIVE represent Sc. and or leas at provid Develop	ntinued LAND chemes— sehold (a	O SETTL additiona main es	EMENT l) timates	 but not	(a) 8,000		
	Native La Acquisi Le	VOTE— und Develo tion of lar ss amoun required:	con NATIVE opment Sc. nd or leas nt provid Develope Total	ntinued LAND chemes— sehold (a	O SETTL additiona main es	EMENT l) timates	but not	(a) 8,000		

⁽a) £2,000 provided on main estimates. Since main estimates were submitted, two purchases have been made while others may be necessary consequent upon rehabilitation measures.

ELECTORAL DEPARTMENT

			1100000 T 10 1 000					Salaries.	Other Charges.	Total.
							j		l "	
OTE -	ELECTORAL							£	£	£
	Gross Total								364	364
	CREDITS-IN-AID									• •
	NET TOTAL								364	364
		Services ch	cor	tinued				£	£	£
		1	OTE-1	ELECTO	RAL					
	Compa	<i>arges for an</i> ssionate al f Electoral	owance	tal to— to widov	w of late	G. G. Ho	odgkins, 	364		
	Citaci									
		Gross T	OTAL						364	
	, and the state of	Gross T			• •				364	

NATIONAL SERVICE DEPARTMENT

		Salaries.	Other Charges.	Total.
VOTE—NAT	ONAL SERVICE	£	£	£
Gros	s Total	21,302	6,830	28,132
CREE	ITS-IN-AID	21,302	6,830	28,132
NET	TOTAL			• •
Number of Persons,	For Services chargeable on the Consolidated Fund—	£	£	£
1943 44 1942 43	continued			
	ORDINARY REVENUE ACCOUNT—continued			
	VOTE—NATIONAL SERVICE			
67	Salaries— 67 (£65 to £765) (additional)	18,860	·	
	Cadets' lodging-allowances	80 690 1,672	(a) 21,302	
	Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)— £ War Expenses Account			
	Other Charges for and incidental to— Motor-vehicles, purchase of (additional)	(b) 130 (c) 700 (d) 5,000 (e) 1,000	6,830	
	Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote) £ War Expenses Account 6,830	1		
	Gross Total		28,132	
	Credits-in-aid		28,132	
	NET TOTAL			

⁽a) Additional appointments, £241,270 provided on main estimates.
(b) £135 provided on main estimates.
(c) Records accommodation in Head Office. £3,500 provided on main estimates.
(d) £28,000 provided on main estimates.
(e) Increased payment to Social Security Department. £5,375 provided on main estimates.

DEPARTMENT OF JUSTICE AND PRISONS

			•				Salaries.	Other Charges.	Total.
OTE—JUS'	TICE AND PRISO	ONS				Ì	£	£	£
$Subdivisi \ ", "$	ion I.—Justice II.—Prisons						••	873 3,100	873 3,100
Gro	ss Total		• •					3,973	3,973
CRE	DITS-IN-AID			• •					
NET	Γ TOTAL	• •	• •	• •			* *	3,973	3,973
	For Service	s chargeable	e on the (Consolidate	ed Fund-	-	£	£	£
	ORDINARY	REVEN	UE ACC	OUNT-	-continue	d	- Comment		
	vo	TE—JUSTI	ICE ANI	PRISO	NS	śs.		1	,
		Subdivis	ion I.—J	ustice					
		Registrar	General's	Of fice					
	Other Charges for Provision of s	r and incide trong-room	ental to — accommo	dation			873		
	$T\epsilon$	otal –Subdiv	$ision\ No.$	<i>I</i>		, .		873	
		Subdivision	No. 11	-Prisons					
	Other Charges fo Compensation course of du Prisons and	to Wardei ity	r J. G. (500		
	allowance (a	idditional)	a upkeel	o. Over		. mear	(a) 2,600		
	To	tal—Subdiv	ision No.	II				3,100	
	Gros	SS TOTAL		• •				3,973	
	CREE	DITS-IN-AID	• •						
	NET	TOTAL							3,973

⁽a) £1,400 provided on main estimates. Additional amount required owing to increasing staff shortage.

POLICE DEPARTMENT

	_						Salaries.	Other Charges.	Total.
VOTE—POLI	CE—						£	£	£
$Subdivision \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	on I.—Police						9,040	10	9,050
,,	II.—Miscellaneous Serve	ices .		•••				996	996
Gros	s Total		i				9,040	1,006	10 046
Cred	ITS-IN-AID								
NET	TOTAL		•	••			9,040	1,006	10,046
Number of Persons.	For Services charg	geable on	the Con	solidate	d Fund-	-	£	£	£
) 43 44 1942 43	ORDINARY REV	VENUE	ACCOU	JNT	continue	d .			
:	,	VOTEI	POLICE						
	Subd	$ivision \ N$	o. I.—P	olice					
		Police	Officer	S					
3 13	Salaries— 3 Sergeants (£373), 13 Constables (£300)	(addition), (addition	nal), (pai onal), (pa	rt year) art year		• •	(a) 840 (a) 2,925		
16	Arrears of increment previous temporary	nts of pa ry service	y to co	nstable 	s in res	pect of 	(b) 5,275		
	Other Charges for and a Extradition expense		<i>to</i> · · · · · · · · · · · · · · · · · · ·				9,040		
	Total —S	ululivisio	n No. I					9,050	
	Subdivision N	o. II.—A	Aiscellan	eous Se	rvices				
	Charges for and incider Compassionate gran injured while assis	t to wide	ow of lat e at Koit	e G. S. terangi	Ridley, in Octob	fatally er, 1941	996		
	Total S	lubdivisio	n No. II					996	
	Gross Tor	'AL						10,046	
	Credits-in	I-AID		• •		b 6		,.	
	NET TOT								10,046

⁽a) To provide for increase in strength of Police Force to cope with general increase of work.
(b) To provide for increments of pay due to constables whose appointments have been ante-dated to cover a period of service as temporary constables.

DEPARTMENT OF LANDS AND SURVEY

	·					Salaries.	Other Charges.	Total.
VOTE-LAI	NDS AND SURVEY—					£	£	£
Subdivis	iion IAdministration	• •				4,000	36,000	40,000
,,	II.—Miscellaneous Service	es	, .		• •		2,488	2,488
Gre	oss Total		• •			4,000	38,488	42.488
Cre	EDITS-IN-AID							
NE	T TOTAL					4,000	38,488	42,488
Number of Persons.	For Services chargea	ble on the		nted Fund		£	£	£
1943 44 1942-4	ORDINARY REVE	INUE AC	COUNT	continu	ed			
	VOTELA	NDS ANI) SURVE	EY				
	Subdivision 3	No. I.—A	dministrat	ion				
16	Salaries Otr 16 (£65 to £765)	IER SALAI	RIES			(a) 4,000		
	Other Charges for and inci Land Sales Court: Rea			ers and e	xpenses	(b) 36,000		
,	TotalSuba	livision Ne	o. I	• •		and the state of t	40,000	
	Subdivision No. II	IMiscell	lancous Se	rvices				
	Charges for and incidental Payment to Native ven Repairing stop-banks Drainage Board Area Subsidy, Karamea Ship	dors of Or (part_reco (addition)	overable) : al)			(c) 688 (d) 1,300 (e) 500		
	Total— $Subd$	ivision No	o. II				2,488	
	GROSS TOTAL						42,488	
1	CREDITS-IN-AII)						
	NET TOTAL							42,488

⁽a) To cover salaries of additional officers on account of administration work in connection with the Land Sales Court work.
(b) Provision made for remuneration of members of Land Sales Court, Committees, and expenses.
(c) Portion of the Orakei-Papakainga area, City of Auckland, was purchased by the Crown between 1914 and 1918. The whole area as originally surveyed in 1898 contained 40 acres. A survey made in 1938 to define one of the Native areas disclosed that accretion had taken place, the total area being 42½ acres. The actual excess area contained in the Crown partitions was found to be 2 acres 1 rood 39·9 perches, for which the Natives are now being paid £638.
(d) £2,000 provided on main estimates. Provision now made for increased expenditure entailed in operating a second dragline in this area.
(e) Grant towards cost of repairs to, and operation of, s.s. "Te Aroha."

LAND FOR SETTLEMENTS ACCOUNT

			arya ta Marianta				Salaries.	Other Charges.	Total.
VOTE—LAN	D FOR SET	TLEMI	ENTS—				£	£	£
Gros	ss Total					 		1,500	1,500
Скет	OTTS-IN-AID					 			
NET	TOTAL					 	• •	1,500	1,500
	For So			:— contin	ued	ts	£	£	£
	Other Cha Improve (part	rges for ements	—LAND I and incide to and pro able), (add	ntal to—	-	lands	(a) 1,500		
		Gro	ss Total			 		1,500	
		Cre	DITS-IN-AII	D		 			
		NE	Γ TOTAL						1,500

⁽a) $\pounds 4{,}000$ provided on main estimates. Additional provision required for further commitments.

LAND FOR SETTLEMENTS ACCOUNT

		_						Salaries.	Other Charges.	Total.
VOTE—SMA	ALL FARMS	DEVELOP	MENT					£	£	£
G_{RC}	oss Total								450,250	450,250
Cre	DITS-IN-AID								10,000	10,000
NE'	T TOTAL			• •					440,250	440,250
	For Se	rvices charg		on the		r Settlem	ients	£	£	£
		VOTE—SMA			EVELO	PMENT				
	Acquis	for and incide ition of lands pment opera	s and in	nterests t	therein (additional	l)	(a) 280,000		
	Deve Chat Sease	elopment of l stels (addition onal expendi	and (anal)	dditional 			• • • • • • • • • • • • • • • • • • • •	(b) 35,000 (c) 24,000 (d) 78,000		
	Se	es- evelopment (a asonal (addit nt to Anders	ional)	· • •	 !			(e) 15,000 (f)18,000 (g) 250		
	Cr	edits-in-aid u Act, 1926– Receipts fror	ınder S 	Section 5	1 of the	Public Re		(9) 200		
		Gross To							450,250	
		CREDITS-IN	N-AID						10,000	
		NET TOT	'AL			• •				440,250

⁽a) £205,000 provided on main estimates.
(b) £67,000 provided on main estimates.
(c) £25,000 provided on main estimates.
(d) £199,000 provided on main estimates.
(e) £61,000 provided on main estimates.
(f) £84,000 provided on main estimates.
(g) Provision for payment of net revenue derived from farming operations on the Anderson Gift Block to the Trust Board for the purpose of assisting the widows and orphans of deceased servicemen of the Southland district, and for the benefit of wives and children of servicemen who are patients within the meaning of the Mental Defectives Act, 1911. Under section 18 of the Reserves and other Lands Disposal Act, 1942, the guaranteed maximum annual payment is £250.

DEPARTMENT OF AGRICULTURE

						Salaries.	Other Charges.	Total.
VOTE—AGR	ACULTURE—					£	£	£
	Administrative Se	RVICES					į	
Subdivisi ,,	II Live-stock Division	• •		• •		$3,295 \ 4,605$	1,800	$5,095 \ 4,605$
22 23 33	III.—Horticulture Division IV.—Dairy Division V.—Fields Division VI.—Animal Research Div	••	• • • • • • • • • • • • • • • • • • • •			$Cr.\ 1,475$ 365 $2,913$		Cr. 1,475 365 2,913
,, Gros	v I.—Animai Research Div	ision	• •	• •		$\frac{1,070}{10,773}$	1,800	$\frac{1,070}{12,573}$
	DITS-IN-AID							
	TOTAL			••		10,773	1,800	12,573
					. !			
Number of Persons.	For Services chargeable	on the Continued	nsolidate	ed Fund-	•	£	£	£
1943 44 1942 43	ORDINARY REVEN	UE ACCO	UNT	contin ued	l.			
	VOTE—A	GRICULT	URE					
ļ	Subdivision I	Vo. 1.—Hee	ad Office					
	Salaries— Administr Allowance: 1 at £350 for		ISION			(a) 88		
21	21 (£65 to £380) Cadets' lodging-allowance		• • •			3,210 80		
	Allowances for performing Public Service Regulation Cost-of-living allowances	ng special ions Nos. 2 	or highe 4A and 2	209	under	45 267		
	Less amount provided	l in main es	stimates	but not re	equired	3,690 395		
	Charges for and incidental to Overtime and meal allo (additional)		neluding	g fire-wat		3,295 (c) 1,800		
	Total—Subdiv	ision No. I				(6) 1,600	5,095	
	Subdivision No. 1	I.—-Live-st	ock Divi	ision				
29	29 (£260 to £380) Allowances for performing	Salaries (or highe	 er duties	 under	4,585		
	Public Service Regulation Total—Subdiv			209		20	4,605	

⁽a) Allowance payable to Assistant Director-General during the absence of the Director-General overseas.
(b) Additions to staff and the release of officers from camp were essential to meet Services' vegetable-production calls arising from production expansion programme.
(c) £750 provided on the main estimates. Increased provision required to cover overtime relating to Services' vegetable-production.
(d) Additions to staff required for war condition purposes of the meat industry and of main centre milk-supply.

DEPARTMENT OF AGRICULTURE—continued

Number of Persons.	For Services chargeable on the Consolidated Fund-	£	£	£
1943 44 1942-43	continued ORDINARY REVENUE ACCOUNT—continued			
	VOTE—AGRICULTURE—continued			
	Subdivision No. III.—Horticulture Division			
	Salaries—			
	OTHER SALARIES Cadets' lodging-allowances	55		
	Allowances for performing special or higher duties under Public Service Regulations Nos. 244 and 209	45		
		100	-	
	Less amount provided in main estimates but not required: Other salaries			
	Total—Subdivision No. III		Cr. 1,475	
	Subdivision No. 1V.—Dairy Division			
4	Salaries — Other Salaries (b) 4 (£65 to £765)	365		
	Total—Subdivision No. IV		365	
	Subdivision No. V.—Fields Division Salaries—	į		
10	Other Salaries (c) 10 (£380 to £470)	$\frac{1}{1}$ 2.648		
	Cadets' lodging-allowances Allowances for performing special or higher duties under	35		
	Public Service Regulations Nos. 24A and 209	230		
	Total—Subdivision No. V		2,913	
	Subdivision No. VI.—Animal Research Division			
	Salaries			
3	OTHER SALARIES (d) 3 (£80 to £380)	825		
67	Cadets' lodging-allowances	105		
	Total—Subdivision No. VI		1,070	
	Gross Total		12,573	
	Credits-in-aid		• •	
	NET TOTAL			12,573

⁽a) Provision was made on the main estimates for ten new appointments, but only four eventuated.
(b) Two additional appointments and two releases from eamp are necessary.
(c) Expansion of the Services' vegetable-production programme has necessitated that additional staff be provided.
(d) A necessary expansion of research in this Division.

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY

								1	Salaries.	Other Charges.	Total.
VOTE—	-INDU	STRIES A	ND COM	MERCE	, TOURI	ST AND	PUBLIC	ITY	£	£	£
Sub	division	n I.—Indi	ustries an	nd Comme	rce				9,000	1,400	10,400
	,,	II.—Tour	rist and .	Publicity						99	99
	Gross	TOTAL						• •	9,000	1,499	10,499
	CREDI	TS-IN-AID					. ,		2,000		2,000
	NET	TOTAL		• •			• •		7,000	1,499	8,499
Numb of Perso		For S	Services (chargeable	e on the	Consolida	nted Fund		£	£	£
1943 -44 19	942 43			REVEN	ntinued			_	-		
50		Salaries 50 (£65 Est	ubdivisio -£765) (a timated Reven Salaries or and in urniture,	OTHE OTHE CONTROL OF THE CONTROL OF	PUBLIC -Industr ER SALAH -aid und 1936 (see 2— and othe	ETTY vies and C stes er Section end of v er requisit	ommerce n 51 of thote)—	 e Public £ 2,000	(a) 9,000 (b) 1,400	10,400	
		Charges fo	or and in ssionate:	allowance	o— e to wido	w of late (Manager, 	99	99	
			Gross	TOTAL		• •				10,499	
			CREDI	rs-in-Ald						2,000	
			NET T	TOTAL							8,499

⁽a) To provide for increase in staff engaged on supply matters.(b) To cover expenditure on purchase of mechanical appliances for accounting purposes.

SCIENTIFIC AND INDUSTRIAL RESEARCH DEPARTMENT

		Per Personal de San Adm				Salaries.	Other Charges.	Total.
VOTESCIE	ENTIFIC AND INDU	STRIAL RES	EARCH—			£	£	£
	on I.—Head Office						1,490	1,490
,,	II.—Research Inves	stigations				1,450	6,187	7,637
	SS TOTAL				-	1,450	7,677	$\frac{7,037}{9,127}$
	DITS-IN-AID							
NET	TOTAL	• •				1,450	7,677	9,127
Number								
of Persons. 1943 44 1942 43	For Services ch	nargeable on the	e Consolidat	ted Fund—	ir-	£	£	£
	ORDINARY R			-continue	d			
Ì	VOTE—SCIENT	IFIC AND IN	DUSTRIA	L RESEA	ARCH			
	Subd	ivision No. I.—	-Head Office	e				
	Other Charges for an New Zealand Jour Overtime and me Payment of mon officers	rnal of Science : al allowances (s	<i>and Techno</i> additional)			(a) 1,000 (b) 400		
	Total-	-Subdivision N	To. I			110 1 - 140 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	1,490	
	Subdivision	n No. II.—Res	earch Inves	tigations				
	Animal Research— Other Charges for and Grants (additional	d incidental to-	-			(c) 200		
	PLANT RESEARCH— Other Charges for and Expenses of remo			new pren	nises	118		
	Research Associati Other Charges for and Petty eash stolen	d incidental to—		URERS	• •	(d) 4		
	Soil Survey— Other Charges for and Grants (additional Repairs to motor			· ·		(e) 200 (f) 115		
	General— Salaries—					315		
3	3 at £615 (part year Salaries of officers	on loan from o		$ ext{tments}$		930 500		
	Cost-of-living allow	wance				20	Ì	

⁽a) £600 provided on main estimates. The Journal is in arrears, and the Government Printer is now in a position to bring

it up to date by the end of the year.

(b) £100 provided on main estimates. It is anticipated that considerably more overtime will be worked than was originally contemplated.

contempated.

(c) £1,600 provided on main estimates. Grant to Canterbury Agricultural College to provide staff for wool-survey work.

(d) Item required to write off £3 18s. 9d. petty cash stolen from the office of the Wool Manufacturers' Research Association.

(e) £450 provided on main estimates. Grant to Cawthron Institute to provide staff for the earrying-out of soil surveys of

tobacco areas.

(f) Provision for cost of repairs to train-car and to motor-van on hire from Post and Telegraph Department. Damage was caused by a collision of the two vehicles.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—continued

THE RESERVE OF THE PARTY OF THE	1		
For Services chargeable on the Consolidated Fund—	£	£	
ORDINARY REVENUE ACCOUNT—continued			
VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— continued			
Subdivision No. II.—Research Investigations—continued			
General—continued. Other Charges for and incidental to— Exchange on salaries of officers overseas Fares and travelling-expenses of officers sent overseas Instruments, equipment, stores, and experimental material (additional) Laboratory accommodation and maintenance Miscellaneous investigations, travelling-expenses, wages, freight, postages, telegrams, cables, patents, and other	125 200 2,250 2,000		
expenses (additional)	975 5,550		
Total—Subdivision No. II	(a) 7,000	7,637	
Gross Total		9,127	
CREDITS-IN-AID			
NET TOTAL			9

⁽a) £2,000 provided on main estimates. Provision of £4,000 for a laboratory building, equipment, staffing, and other facilities for investigations into the manufacture and utilization of plastics in New Zealand and £3,000 for research into New Zealand fish-oils to determine suitability for human consumption.

MINES DEPARTMENT

							Salaries.	Other Charges.	Total.
OTE-MINI	ES—						£	£	£
Subdivisie	n I.—Administratio	n					483		48
,,	III.—Assistance tor IV.—Miscellaneous	vards Mini Services						10,000	10,00
,,		ANTORCOS		• •		-	• •	300	30
	s Total		• •	• •	• •	• •	483	10,300	10,78
CRED	TTS-IN-AID			• •	• •		400	150	55
NET	TOTAL	• •	• •	• •			83	10,150	10,23
Number of Persons.	For Services of	hargeable	on the	Consolida	ted Fund		£	£	£
43 44 1942 43	ORDINARY	REVENU	E AC	COUNT-	-continu	ve d			
		VOTE-	-MINI	ES					
,	Subdiv Salaries—	ision No. I	Adr	ninistratio	on				
		OTHER	Salari	ES					
1	I at £470 (addition Cost-of-living allo		• •				(a) 470 13		
	Estimated con Revenu- Miscellane	es Act, 192	d unde: 6 (see d	r Section end of vot 	51 of the te)—	Public £ 400			
	Total	—Subdivisi	on No.	<i>I</i>				483	
	Subdivision .	No. III.—.	Assista	n c e toware	ds Minin	g			
	Other Charges for an Diamond drills an	d incidenta id equipmo	<i>l to</i> — ent, pw	rchase of	(addition	ıal)	(b) 10,000	į	
	Total-	- Subdivisi	on No.	<i>III</i>	• •			10,000	
	Subdivision	No. IV.—	Miscel.	laneous Se	ervices				
	Charges for and inci Travelling allows recoverable)	dental to—	expen	ses (addi	itional),	(partly	(c) 300		
	Estimated cr Revenue Travelling	s Act, 1926	(see er	ad of vote		Public £ 150			
		–Subdivisio		-				300	
	Gross T	OTAL						10,783	
	Credits-	IN-AID (d)						550	
	NET TO	тат.				.	,		10,233

⁽a) £16,590 provided on main estimates. Additional staff necessary consequent upon increased activities. (b) £11,150 provided on main estimates. (c) £1,600 provided on main estimates. Underestimated on main estimates, plus additional travelling.

(d) Credits-in-aid —								Salaries.	Other Charges. £	Estimated. 1943-44. Total.
Subdivision I								400		400
" IV	• •	• •	• •	• •	• •	• •	• •	• • • •	150	150
Totals	• •	• •	• •			• •	* *	£400	£150	£550

STATE COAL-MINES ACCOUNT

		-						Salaries.	Other Charges.	Total.
VOTE—STAT	E COAL-MI	INES—						£	£	£
Gros	s Total							7,700	52,500	60 200
Cred	TTS-IN-AID									
	TOTAL							7,700	52,500	60,200
	TOTAL									
Number of Persons.	For Servic	es chargea		t he Sta tinued	te Coal-	mines A	ecount -	£	£	£
1943 44 1942 43		VOTE	-STAT	E COA	L-MINE	\mathbf{s}				
	Salaries—	-		C.						
19	19 (£125	5 to £615),	Отнек (addition		res 			7,300		
	under	nces to offi Public Ser living allov	${ m vice}~{ m Reg}$	gulation	is $24\mathbf{a}$ and	or highe l 209 (ad 	ditional)	45		
19								(a) 7,700	-	
	Coal su	<i>rges for and</i> pplied free	to mine-	manage	ers, &c. (additions	վ)		-	
		ipplied at it tional) es—-	reduced 	rates t	o workn 	en at th	ie mines 	1 7.3 9 000		
	Deve Ma I	lopment an ngapehi Co Bennydale winning, m	lliery: . township	Drainag) (addit	ge and se ional)	werage so		: / /\ a \ \ \ \ \ \		
	Bla	ickball Coll mes Collier	iery (ade	ditional)	• • •	• •	(e) 5,000		
	Liv Str	verpool Coll congman Co	iery (ad bliery (a	ditional ddition	al)			(e) 15,000		
	and s	and Subsi street main g : Erection	tenance					- (f) 1,000		
	(addi	tional) o enable pu						= (g) 10,000		
- A	(addi	tional)						. + (h) 1,200		
	Purchas	se of motor se of motor	-car (Ma -truek (l	mgapeb Mangar	u) sehi)			(3) 750		
	Purcha	se of motor	-truck (¢	Christel	uirch De	pot) .	•	. (<i>k</i>) 350		
	Purcha	se of motor	-trucks	(Wellin	gton De _l	oot)	•	. (1) 650		
								52,500		
		Gross T	OTAL				•		60,200	
		CREDITS-	IN-AID							
		NET TO	ΔΤ'AT.				_			60,200

(a) £25,500 provided on main estimates. Additional sum required to cover salaries of staff attached to the Dobson and Wallsend Collieries, and extra staff required to cope with increased activities.

(b) £350 provided on main estimates. Insufficient provision made on main estimates and subsequent acquisition of two collieries.

collieries.

conneres.

(d) £4,000 provided on main estimates. Additional sum required for construction of a septic tank, filter, and pump room in connection with the drainage and sewerage system.

(e) On main estimates the following amounts provided: Blackball, £50,000; James, £9,000; Liverpool, £190,000; Strongman, £125,000. Insufficient provision made on main estimates and additional provision necessary for increased wages to

meet anticipated increase in output.

(f) Provision for grant to local body for loss of revenue from rates, resulting from acquisition of the Dobson and Wallsend Collieries.

(g) £45,000 provided on main estimates. Additional houses required at Bennydale to accommodate men working in the Mangapehi Mine.

(h) £1,250 provided on main estimates. Additional amount required to finance the purchase of two buses.

(i) A new car is required at Mangapehi for the District Manager of the North Island State Mines.

(j) A truck is needed to replace the existing one at Mangapehi.

(k) A truck is needed for delivery of coal at the Christehurch State Coal Depot.

(l) Two additional trucks required for the purpose of speeding up deliveries from Wellington Depot.

⁽c) £3,000 provided on main estimates. Insufficient provision made on main estimates and subsequent acquisition of two

TRANSPORT DEPARTMENT

							Salaries.	Other Charges.	Total.
VOTE-TRA	ANSPORT—						£	£	£
$Subdivis \ ,,$	sion I —General Adm III.—Enforcement	uinistratie t	on				• •	100 100	~ 100 100
Gre	OSS TOTAL							200	200
Cre	EDITS-IN-AID								200
NE'	T TOTAL							200	200
	For Services of	hargeabl	le on the	Consolida	ted Fund		£	£	£
	ORDINARY	REVEN	NUE ACC	COUNT	-continued	l			
	·	VOTE.	-TRANS	PORT					
	Subdivisi	on No. 1	l Genero	al Admin	istration				
	Other charges for ar Allowance to off acting as No. Rent of office ac	ficer to c 3 and No	cover add o. 4 Distr	ict Licens	ing Auth	oritz	50 (a) 50		
	Total	— Subdiv	vision No.	<i>I</i>	• •			100	
	Subdi	vision Ne	o. III.—I	Inforcemen	nt				
	Other Charges for an Maintenance of e	nd incide: quipmen	ntal to— t (additic	mal)			(b) 100		
	Total	- Subdiv	ision No.	III				100	
	Gross !	lotal (• •				200	
	CREDITS	-IN-AID			• •				

⁽a) To cover cost of additional office accommodation in Wellington. £1,270 provided on main estimates. (b) To cover cost of major overhaul of loadometer-testing machine. £30 provided on main estimates.

DEPARTMENT OF HEALTH

	······································	1 				!	Salaries.	Other Charges.	Total.
OTE—HEA	 LTH						£	£	£
	SS TOTAL	• •					700	10,581	11,281
	DITS-IN-AID								
	TOTALS						700	10,581	11,281
Number of Persons.	For Service	es chargeable	on the	Consolida	ted Fund		£	£	£
943 44 1942-43	ORDINA	RY REVEN	UE AC	COUNT-	–continue	ed			
		VOTE-	-HEAI	LTH					
3	Salaries— Class Special 1 at £1,350 1 at £1,000 1 at £900 () (part year)) (part year)	ONAL D 	IVISION			(b) 200	700	
	Medical Fees and e Health Ed	or and incider inistration— nate grant to Superintendo expenses of Co lucation and rs, purchase of	o widov ent, Que onferen Publicit	w of late een Mary ce of Rad ty (additio	Hospital iologists	hisholm	$\begin{array}{c c} \cdot & & 383 \\ \cdot & (d) \ 75 \\ \cdot & (e) \ 8, 128 \\ (f) \ 100 \end{array}$		
	Less am	ount on mai	n estim hildren	ates not 1	required :	Suppl	8,686 y . 175		
	Maori Hygie Purchase District	ne Administr of and repa Nurse	irs to	House a	t Whaka		8,511 or . (g) 1,070		
	Grants-in-aid Medical re	l− esearch work	(additic	onal)	,.		. (h) 1,000	10,581	
	GR	oss Total					.	11,281	
	Cra	EDITS-IN-AID							
	NE	ET TOTAL							11,28

⁽a) Provision for the appointment of a Senior Psychiatrist at Queen Mary Hospital, Hanmer Springs.
(b) Provision for the appointment of a Medical Research Officer.
(c) Provision for appointment of a Junior Psychiatrist at Queen Mary Hospital, Hanmer Springs.
(d) To cover fees and expenses of members of a Conference of Radiologists called together to consider the position regarding the use of X-ray equipment in hospitals and the establishment of a training course for technicians.
(e) Provision for an intensified programme of Health Education and Publicity to be extended over a period of twelve months and covering newspaper, radio, and screen advertising. £5,000 provided on main estimates.
(f) £200 provided on main estimates to a house at Whakatane for District Nurse.
(g) Provision for purchase and repairs to a house at Whakatane for District Nurse.
(h) Additionala mount required for Medical Research Work in connection with thyroid, hydatid, and tuberculosis. £5,959 provided on main estimates.

MENTAL HOSPITALS DEPARTMENT

		-						Salaries.	Other Charges.	Total.
VOTE—MEN	NTAL HOSP	ITALS-						£	£	£
Gro	ss Total	 .	• •					475	375	850
Con	TOTAL TAX A TO									Ook
	DITS-IN-AID	• •		• •	• •	• •	_	• •		• •
NE'	r total	• •		••	••		••	475	375	850
ļ	For S	Services char	geable o	on the	Consolidat	ed Fund	_	£	£	£.
	ORI	DINARY R	EVENU	E AC	COUNT-	-continued				
		VOTE-	-MENT.	AL H)SPITAL	S				
	Salaries— Increase	es to salaries	S							
	Cla 1 4	cal Officers— ss Special A 1 at £900 (£8 1 at £900 (£8	.— 35) (7 mo 35) (4 mo	onths)	VISION 		£ 50 113			
	2	2 at £900 (£8	35) (3 mc			• •	43	206		
	11 (£6	65 to £765)	··	олцакі				(a) 269		
	Nursing Meda	rges for and staff— llions for v examination		ıl to— 		• •	••	(b) 25 (c) 250	475	
	Paymen	it of moneta	ary equi			due to de	ceased	(c) 200		
	officer	rs	• •	• •		• •		100	375	
		Gross T	TOTAL					••	850	
1		CREDITS	-IN-AID					• • • • •		
	Í									

⁽a) Includes provision for increase in salaries of tutor sisters.
(b) Provides for purchase of Nurses' Medallions.
(c) To provide for cost of periodical X-ray examination of nurses.

DEPARTMENT OF EDUCATION

						Salaries.	Other Charges.	Total.
VOTE—EDU	CATION – m II.—Primary Education					£ 143	£ 5,700	£ 5,843
	III. Post-primary Educa	$tion \dots$				10	2,000	2,010
,, ,,	VI.—Native Schools						2,421	2,421
,,	XV.— Miscellaneous Servic			• •		0.201	1,000	1,000
,,	XVI.—Vocational Guidance	e Centres			• • _	9,391	2,082	11,473
Gros	ss Total		• •		• • ;	9,544	13,203	22,747
Cred	OITS-IN-AID					• •		
NET	TOTAL	• •	• •			9,544	13,203	22,747
Number of Persons.	For Services chargea	ble on the	Consolid	ated Fun	d	£	£	£
1943 44 1952 43	ORDINARY REVI		COUNT-	continue	d			
		EDUCA'		33101371000		-		
	Subdivision No			cation				
	Salaries—	SIONAL DI						
	1 (£815) for one month Arrears of salaries of \$	(additiona	1)	of School	ls, now	(a) 68		
	retired—— 1 at £10 per annum 1 1 at £10 per annum 1 1 at £10 per annum 1	/4/40 to	14/7/42			75		
		, ,	, ,			143		
	Other Charges for and inci Grants to Education B Establishment and n Preparation of school to	oards for t raintenanc	he follow e of kind	ergartens		2,000 (b) 3,700		
	Total-Si	ıbdivision .	No. II			5,700	5,843	
	Subdivision No. II	II.—Post-p	rimary I	Education				
	Salaries — Arrears of Salary of Cl now retired —	hief Inspec	etor of Sc	condary 8	Schools,			
	1 at £10 per annum : Other Charges for and in					10		
	Bursaries for pupils of	district hig abdivision	gh school	s		2,000	2,010	
	Subdivision N		ative Sch	ools				
	Charges for and incidental Grant to St. Joseph's for rebuilding	Maori Girls	s' College	e, Greenm	eadows, 	2,421		
	Total_Sul	bdivision N	o. VI			The second secon	2,421	
	Subdivision N Charges for and incidental	to			1			
	Accidents to departm training-college stud- expenses, scholarship	ental offic ents: Gra	nts for 1	nedical a	nd legal	(e) 1,000		
	Total—Suba	livision No	VV				1,000	

⁽a) Arrears due for 1942–43.
(b) £100 provided on main estimates.
(c) £750 provided on main estimates,

DEPARTMENT	OF	EDUCATION—continued		
			······ × · · · · ·	

	mber ersons.	For Services chargeable o	n the C	onsolidated	l Fund-	-	£	£	£
1943 44	1942 43	ORDINARY REVENUI	4 AC CC	OUNT—c	ontinu c e	l			
		VOTE—EDUCA	TION-	continued.			,		
29		Subdivision No. XVI.—V Salaries— 29 (£145–£615)	ocationa 	l Guidance	e Centres	3	8,740		
		Cost-of-living allowances					651	İ	
							9,391		
		Other Charges for and incidenta Fuel, heating, lighting, clear Overtime and meal allowance Postages and telegrams Printing, stationery, books, Rent of offices Telephone services Transfer expenses and exper Travelling allowances and ex Contingencies, including unforthe other items of this sub-	aing, &c. ees and pub ases of corpenses oreseen e	olications officers tal expenditur	king up		150 30 100 100 1,072 180 100 300		
		Total-Subdivision	on No. 2	XVI		-	2,082	11,473	
		GROSS TOTAL						22,747	
		CREDITS-IN-AID						• •	
		NET TOTAL	••						22,747

PUBLIC WORKS ACCOUNT

							Salaries.	Other Charges.	Total.
VOTE—EDUCATION	BUILDING	8 -					£	£	£
GROSS TOTAL		••					• •	80,000	80,000
Credits-in-aid			• •				• •		
NET TOTAL			• •					80,000	80,000
For Se	rvices char		on the Pu	blic Wor	ks Accou	ınt—	£	£	£
	VOTE	-EDUC	ATION :	BUILDIN	IGS				
Education Public	a Buildings- Schools	_ . ··					80,000		
Gre	ss Total				• •	• •		80,000	
Скю	DITS-IN-AID								
						1		1	

⁽a) £225,000 provided on main estimates. Provision now made for erection of pre-fabricated school-rooms.

SOCIAL SECURITY DEPARTMENT

		-						Salaries.	Other Charges.	Total.
VOTE—WA	AR AND OTH	ER PE		£	£	£				
Subdivis	sion II.—Ad	ministrat			800	800				
Gre	oss Total	• •						• •	800	800
Cre	EDITS-IN-AID		••							
NE'	ET TOTAL		••	• •	• •				800	800
								£	£	£
	ł	INARY	REVEN	NUE AC	COUNT-	-continue				
	ORD: Vo Subo	INARY OTE—W division I r and inc	REVEN VAR AN No. II.— idental to	NUE AC ID OTH -Admini		-continue		(a) 800		
	ORD: Vo Subo	INARY OTE—W division I r and inc nsions Ap	REVEN VAR AN No. II.— idental to opeal Bos	NUE AC ID OTH -Admini -— ard Exp	CCOUNT— IER PEN	-continue	d	(a) 800	- 800	
	ORD: Vo Subo	INARY OTE—W division I r and inc nsions Ap	REVEN VAR AN No. II.— idental to opeal Boo —Subdiv	NUE AC ID OTH -Admini -— ard Exp	CCOUNT— IER PEN istration E	-continue SIONS xpenses 	<i>d</i>	(a) 800		
	ORD: Vo Subo	INARY OTE—W division I r and increasions Ap Total	REVEN VAR AN No. II.— idental to opeal Boo —Subdiv Total	NUE AC ID OTH -Admini -— ard Exp	CCOUNT— IER PEN istration E	-continue SIONS xpenses 	· · · · · · · · · · · · · · · · · · ·		800	

⁽a) Salary of Acting-Chairman of the War Pensions Appeal Board.

SOCIAL SECURITY FUND

	Salaries.	Other Charges.	Total.
VOTE—ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS—	£	£	£
Subdivision I.—Administration Expenses	• •	52	52
Gross Total	• •	52	52
Credits-in-aid	÷ •	1,000	1,000
NET TOTAL	• •	Cr. 948	Cr. 948
For Services chargeable on the Social Security Fund—	£	£	£
VOTE—ADMINISTRATION EXPENSES AND EMER- GENCY BENEFITS			
Subdivision No. I.—Administration Expenses Other Charges for and incidental to— Grant towards legal expenses of departmental officer Loss of official cash at Nelson	. 11 . (a) 41		
Estimated credits-in-aid under Section 51 of the Publi Revenues Act, 1926 (see end of vote)—— Services for other Departments: National £ Service (b) 1,000			
Total—Subdivision No. I		52	
Gross Total		52	
Credits-in-aid	• •	1,000	
NET TOTAL			Cr. 948

⁽a) Paid advices amounting to £40 19s, were lost following a burglary of the Nelson office.
(b) The actual cost of administering National Service work is estimated at £6,000, £5,000 of which was provided on the main estimates.

PUBLIC WORKS DEPARTMENT

	Messa.							Salaries.	Other Charges.	Total.
VOTEM	IAINTENANC	E OF PUB	LIC WO	ORKS A	ND SE	RVICES	_	£	£	£
Subdi	vision IPubl	ic Buildings							10,000	10,000
,,	mer VPlant	ation, Drain nt Works t, Material, a					prove-		1,000	1,000 590
	Ross Total								11,500	11,500
C	REDITS-IN-AID			• •		• • •				
N	ET TOTAL					••	••		11,500	11,500
	For Se	ervices char		on the	Consolid	lated Fu	nd—	£	£	£
	OR	RDINARY I	REVENU	UE ACC	COUNT-	continue	ed			
	VOTE	-MAINTEI	NANCE SER	OF PU	BLIC V	VORKS	AND			
		$Subdivision \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	on No. I	I.— $Publ$	ic Build	ings				
	INGS,	s incidental including iture, Gard	Additi	ons, In	MPROVEM					
	Other Ch Police	arges for and -stations (ad	l inciden ditional)	tal to—				(a) 10,000		
		Total—	-Subdivis	sion No.	I				10,000	
	Subdivisio	on No. III.— an	– Ir rigati d Impro	on, Dra	inage, an Works	d River-1	protection			
	River Cen	for and incided protection a tennial Menost of protection	nd impro norial—I	ovement Maketu			towards	1,000		
		$Total$ — β	Subdivisi	ion No.	III				1,000	
	$Subdivision \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	on No. V.– I	Plant, M	aterial,	and Mise	cellaneou:	: Services	3		
•.		for and incidence damage, l						500		
		Total-	-Subdivi	sion No	. V				500	
		Gross T	OTAL						11,500	
		CREDITS-	·IN-AID			••				
	l l							1	1 1	

⁽a) £15,000 provided on main estimates.

PUBLIC WORKS ACCOUNT

									Salaries.	Other Charges.	Total.
VOTE	E—LIGE	ITHOUSES	AND H	ARBOU	R-WORK	.s			£	£	£
S	ubdivisie	on $I\!-\!Lightl$	houses							2,650	2,650
	Gros	S TOTAL							• •	2,650	2,650
	Свер	OTTS-IN-AID				• •					
	NET	TOTAL				•••				2,650	2,650
		For Corvi	ees chare	geable of	n the Pul	blic Wor	ks Acco	unt—	£	£	£
		roi Seivi	oos onarg		ntinued						
			- LIGHT	cor HOUSES		IARBOU		KS			
		VOTE Charges for Cape Cape Cape Cape Cape Cape Cape Cape	- LIGHT Subdi r and incompleted a	con HOUSEs ivision N idental to ccess roa	ntinued S AND H Vo. I.—Lig	$IARBOU$ $ghthouses$ \dots		KS	650 2,000		
		VOTE Charges for Cape Cape Cape Cape Cape Cape Cape Cape	LIGHT Subdi r and incomposed acceptable ac	con HOUSEs ivision N idental to ccess roa itkeeper's	ntinued S AND H Vo. I.—Lig D—	IARBOU ghthouses 				- 2,650	
		VOTE Charges for Cape Cape Cape Cape Cape Cape Cape Cape	LIGHT Subdi r and incomposed acceptable ac	constitution of the consti	ntinued S AND H To. I.—Lig b— ad s dwelling	IARBOU ghthouses 	· · ·				
		VOTE Charges for Cape Cape Cape Cape Cape Cape Cape Cape	LIGHT Subdi r and incomposite acceptance of the control of the c	CONTINUSES ivision Notes that to compare the compare the comparent to the	ntinued S AND H No. I.—Lig	IARBOU ghthouses				2,650	

PUBLIC WORKS ACCOUNT

			-					Salaries,	Other Charges.	Total.
VOTE— LAN	DS, MISCEI	LLANEOU	JS-					£	£	£
G_{RO}	ss Total								10,000	10,000
Crei	DITS-IN-AID		• •					• •		• •
NET	r Total	• •							10,000	10,000
								£	£	£
	For Serv	ices charg	con	ntinued			ount			~
	General- Flaxmi	VOTE—	coa LANDS, stry (rel	ntinued , MISCE nabilitatio	LLANE(ous		4) 10 000		~
	General- Flaxmi	VOTE—	cor LANDS stry (reh work, &	ntinued , MISCE nabilitatio	LLANE(OUS : Resear	ch and		10,000	~
	General- Flaxmi	VOTE— - lling indu lopmental	cox LANDS stry (reh work, &	ntinued , MISCE nabilitatio c. (additi	LLANE(OUS : Resear	cch and			~

PUBLIC WORKS ACCOUNT

				***************************************			and the second s		Salaries.	Other Charges.	i otal.
VOTE-	-IRR	IGATION, V	VATER-S	SUPPLY	, AND D	RAINAG	Е—		£	£	£
	Gro	ss Total		, ,						5,000	5,000
	Cret	DITS-IN-AID									
	NET	TOTAL								5,000	5,000
		For Serv		CO	ontinued	blic Work			£	£	£
		tig Thames Than	stricts), in ations, and s— nes Boro	neluding nd all oth ough Cou	cost of su her expens	rveys, proses— Vater-supp	eliminar oly, Ma	y inves- ngarchu	5,000		
			oss Tot.	,					,	5,000	
		CR	EDITS-IN-	ATD							
		NI	ET TOTA	L							5,000

WORKING RAILWAYS ACCOUNT

								Salaries and Wages.	Other Charges.	Total.
VOTE—WORKIN	NG RAIL	WAYS-						£	£	£
Gross Te	OTAL	• •	• •						60,150	60,150
CREDITS-	IN-AID				• •			• •		
NET TO	TAL				• •		• /		60,150	60,150
				the Wes	king Rail	wavs Acc	onnt	£	£	£
Fo	or Services	s chargea		ine wor itinued	ning Maii	ways rice	ount			
M	<i>liscellaneor</i> National	VOTE— us Genera Savings	cor -WORE I Charge bonds i	tinued KING R es- issued t	AILWA!	YS zees in p	ayment		; 	
M D	liscellaneon National for holi not gra epreciation Amount	VOTE— us Genera Savings iday leav nted n Reserve	cor -WORE d Charge bonds in the accru Account for impr	Atinued XING R es— issued t ied to 3	AILWAY o employ 1st Dece	YS zees in p mber, 19e	ayment 41, and 	25,000		
M D	Viscellaneon National for holinot gra epreciation Amount in lines (acceptance)	VOTE— us Genera Savings iday leav nted n Reserve required	cor -WORE d Charge bonds is c accru Account for impo	Atinued XING R es— issued t ied to 3	AILWAY o employ 1st Dece	YS zees in p mber, 19e	ayment 41, and to open	25,000	60,150	
M D	Viscellaneon National for holi not gra epreciation Amount lines (a	VOTE— us Genera Savings iday leav nted n Reserve required dditional)	cor -WORE d Charge bonds i e accru Account for impo	Atinued XING R es— issued t ied to 3	AILWAY o employ 1st Dece	YS zees in p mber, 19e	ayment 41, and to open	25,000	60,150	

⁽a) £1,000,000 provided on main estimates.

RAILWAYS: IMPROVEMENTS AND ADDITIONS TO OPEN LINES.

								Salaries,	Other Charges.	Total.
TE-IMPRO	VEMENTS	AND .	ADDIT	IONS '	го ореі	N LINI	48 - T	£	E	£
Gross	Total		• •							
Credita	S-IN-AID		• •	• •	• •					• •
NET T	OTAL		• •		• •					• •
								£	<u>.</u>	£
	For Services	chargea	ible on t	the Wor	king Railv	vays Acc	ount			,~
	For Services VOTE—IMI		con	tinued						
	VOTE—IMI Packakariki Gross Tota	PROVEN McKay	con MENTS L y's Cross	tinued AND A INES sing dup	ADDITIO	NS TO :	OPEN 	35,150	35,150	
	VOTE—IMI Paekakariki Gross Tota Less am	PROVEN McKay	con MENTS L y's Cross be provi	tinued AND A INES sing dup	ADDITIO	NS TO :	OPEN 	35,150	35,150 35,150	
	VOTE—IMI Paekakariki Gross Tota Less am Depre	PROVEM - McKay al ount to	con MENTS L y's Cross be provi	tinued AND A INES sing dup	ADDITIO	NS TO :	OPEN 			
	VOTE—IMI Paekakariki Gross Tota Less am Depre	PROVEM - McKay al ount to eciation 1	CON MENTS L y's Cross be provi Fund	tinued AND A INES sing dup	ADDITIO clication of the Wo	NS TO orking R 	OPEN ailways		35,150	

POST OFFICE ACCOUNT

		•••						Salaries.	Other Charges.	Total.
VOTE—POS'	r AND TE	LEGRAP	H W()RKING-	EXPEN	SES ·		£	£	£
Subdivision ,,	on V. Mai as VII.—Mot	$nd\ Wireless$	s Syster	ms	change, A	Toll, Telej 	graph, 	• •	3,500 99,797	3,500 99,797
,,	IX.— Mis	cellaneous i	Service.	s					153,231	<i>153</i> , <i>231</i>
Gros	s Total							• •	256,528	256,528
Crei	OTS-TN-AID							• •	11,800	11,800
NET	TOTAL				• •	• •		• •	244,728	244,728
	For Serv	vices char		on the	Post Offi	ce Accoi	unt—	£	£	£
	VOTE PO	OST AND	TELI	EGRAPH	WORK	ING-EXI	PENSES	3		
	Subdivision			ntenance h, and Wi			change,			
	Mainte	or and inci nance of to p allowanc	elegrap	h and toll	l lines, &c	3. 		(a) 3,500		
		Total-	Subdi	ivision No	o. V				3,500	
	Subá	livision No	. VII.	Motor S	Services a	nd Works	hops			
	Motor	or and inci services, cles (additi	&c.:	to— Purchase	e of mo	otor-vehic	eles and	777 00 707		
		Total-	-Subd	ivision No	o. VII				99,797	
	8	Subdivision	No. I	X.— $Misc$	ellaneous	Services				
	Cash de Loss	or and inci eficiencies- of eash an	– id stan	aps throug		Karori B		1 199		
	Loss Loss of Amo Loss Loss	of stamp of stamp the Berlin ount misap of eash the istress. Ho	remitta advar s Post propria rough arough	ince at II ace throug and Telep ated by the burglary	untly gh the d phone Of ne Postma at Pakur tency on	estruction fice aster, Ran anga the part	n by fire tana Pa	1 1 2 32		
								226		
	Stan tic Stati Tem	managements, postal on of (addi- ionery, prints porary of tendants, s	notes tional) nting, a ficers:	, and doc and bindi Postme	ng (addit m, mess	ional) engers, e	 exchange	(c) 3,000 (d) 5,000		
								133,000		

⁽a) £4,000 provided on main estimates. Increased requirement due to large number of employees engaged on maintenance works away from headquarters.
(b) £14,000 on main estimates. Additional provision required to replace worn-out vehicles of existing fleet.
(c) £17,000 on main estimates. Amount required to cover exchange on overseas purchases.
(d) £50,000 on main estimates. Amount required to cover exchange on overseas purchases.
(e) £700,000 on main estimates. Increased expenditure due to the replacement of officers called up for military service and to increased remuneration payable to temporary employees.

POST OFFICE ACCOUNT—continued

	£	£	£
For Services chargeable on the Post Office Account— $continued$			
VOTE—POST AND TELEGRAPH WORKING- EXPENSES—continued			
Subdivision No. IX.—Miscellaneous Services—continued			
Charges for and incidental to—continued Sundry charges— Contribution to Cable and Wireless, Ltd., to enable uniform rate for cable messages within the Empire to			
be reduced to local currency (additional) Photographic work in connection with the Airgraph Mail	(a) 505		
System	(b) 7,000		
	7,505		
Travelling-expenses, &c.— Travelling expenses, allowances, and fares (additional)	(c) 10,000		
Refunds of radio dealers' license fees in accordance with clause 8 of Radio Amendment Regulations (1943) No. 2	(d) 2,500		
Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926—		,	
Aeradio equipment purchased on behalf of £ other Departments 9,300 Refunds of radio-dealers' license fees 2,500			
11,800			
Total—Subdivision No. IX		153,231	
Gross Total		256,528	
Credits-in-aid		11,800	
NET TOTAL			244,728

⁽a) £1,919 provided on main estimates. Agreement expired on 25th April, 1943, and the additional amount is required for

⁽a) £1,919 provided on main estimates. Agreement expired on 25th April, 1943, and the additional amount is required for payment of subsidy to that date.

(b) To provide for the photographic processing of both inward and outward airgraph mails.

(c) £20,000 provided on main estimates. The additional amount required is due to the travelling necessitated by large number of employees engaged on defence work away from headquarters.

(d) Estimate of amount required to meet refunds of radio-dealers' license fees on introduction of amended charges as from 1st July, 1943.

PUBLIC TRUSTEE'S ACCOUNT

		Salaries.	Other Charges.	Total.
VOTE– PUBI	AC TRUST OFFICE—	£	£	£
Gross	s Тотаl	4,475	11,450	15,925
CRED	ITS-IN-AID			
NET	TOTAL	4,475	11,450	15,925
Number of Persons.	For Services chargeable on the Public Trustee's Accoun $continued$	£	£	£
1943 44 1942 43	VOTE—PUBLIC TRUST OFFICE			
	Salaries— Other Salaries			
29	29 (£55 to £765), (additional)	(a) 3,717		
	Cadets' lodging-allowances (additional) Cost-of-living allowances (additional)	(b) 30 (c) 728	4,475	
	Other Charges for and incidental to— Compassionate grants to dependants of deceased office (additional)	(d) 200 (e) 10,000 (f) 1,000		
	Gross Total		15,925	
	Credits-in-aid			
	CANADATA IN PER			

⁽a) £252,040 provided on main estimates. Required for salaries of officers returned from military service.
(b) £1,225 provided on main estimates. Required for officers returned from military service.
(c) £19,896 provided on main estimates. Required for officers returned from military service.
(d) £100 provided on main estimates. Payments already approved exceed this sum.
(e) £9,500 provided on main estimates.
(f) £8,000 provided on main estimates.
(g) £10 provided on main estimates.

DAIRY INDUSTRY ACCOUNT

					Salaries.	Other Charges.	Total.
OTE—DAIRY INDUS	TRY				£	£	£
Gross Total		• •	• •		 	1,000	1,000
CREDITS-IN-AID					 		
NET TOTAL					 	1,000	1,000
	. ,					1	
	. , , , ,						
Market	for and incidental viring Advisory Con elegates and mem	amittees:	Expense	s and allo	1 000		
Market	ing Advisory Con elegates and mem	amittees:	Expense incidenta	s and allo l charges	 1,000	1.000	
Market	ing Advisory Con	nmittees: bers and	Expense incidenta	s and allo l charges 	1,000	1,000	

MEAT INDUSTRY ACCOUNT

									Salaries.	Other Charges.	Total.
VOTE-	-MEA	T INDUST	RY—						£	£	£
	Gros	S TOTAL								4,153	4,153
	Cred	OITS-IN-AID									• •
	NET	TOTAL					, ,	••		4,153	4,153
		For Ser	vices charg	co	ontinued		try Accou	int—			
 		For Ser	vices chars	geable o	n the Me	eat Indus	try Accou	ınt—			
		Charges f	VO	co TE—ME dental to	ontinued EAT INI —	DUSTRY					
		Charges f Bobby	VO.	co TE—ME dental to	ontinued EAT INI —	DUSTRY			(a) 4,153		
		Charges f Bobby	VO's or and inci calves: Pa	co TE—ME dental to ayment o	ontinued EAT INI —	DUSTRY		he sale	(a) 4,153	4,153	
		Charges f Bobby	VO's or and inci calves: Pa	COTAL	ontinued EAT INI —	DUSTRY		he sale	(a) 4,153	4,153	

⁽a) This represents a payment of Is. 9d. per head on all "passed" calves killed during the period 1st December, 1942, to 31st May, 1943. Payment at the same rate and totalling £76,803 was made last financial year for all "passed" calves killed in the first half of the bobby-calf season. This is additional to the 2s. per head paid under section 7 of the Bobby Calf Marketing Regulations 1939, Amendment No. 1.

INTERNAL MARKETING ACCOUNT

			_					Salaries.	Other Charges.	Total.
VOTE- INT	ERNAL MA	RKETING						£	£	£
Gre	oss Total								350	350
Cre	DITS-IN-AID							• •		••
NE	T TOTAL								350	350
					- 10 1			£	£	£
	Other Ch	VOTEI	NTERN		RKETI	NG				
	Expen	ses in connect	tion with	ı Vegeta	ble Mark of leave •••	eting Co due to d	nference leceased 	(a) 300 50	:	
		Gross To	TAL					1	350	
		CREDITS-I	N-AID	• •			• •			

⁽a) Conference to discuss marketing of and stabilization of prices of basic vegetables.

BROADCASTING ACCOUNT

						ļ	Salaries.	Other Charges.	Total.
OTEBRO	ADCASTING		,				£	£	£
$Subdivision {f S} {$	on II.—Commercial Bro	padcasting						.,	
Gros	SS TOTAL								
CREI	OITS-IN-AID								
NET	TOTAL	• • • • • • • • • • • • • • • • • • • •					on across sping played data.		
	For Services charge	eable on th	ne Broa	ıdcastin	g Acco	unt—	£	£	£
		continu	ued						
		contini FE—BROA	ued						
		contini FE—BROA	ued DCAST	ING	asting				
	VOT Subdivision N Charges for and incide Payment of monet	continu FE—BROA To. II.—Con ental to— tary equival	ued DCAST nmerciai	ING l Broadc	,	recused			
	VOT Subdivision N Charges for and incide	continu FE—BROA To. II.—Con ental to— tary equival ovided on n	ued DCAST nmercial lent of	ING l Broade	ie to de		11		
	VOT Subdivision N Charges for and incide Payment of monet officer Less amount pre Cleaning-exper	continu FE—BROA To. II.—Con ental to— tary equival ovided on n	need DCAST nmercial lent of nain es	ING l Broade leave du timates	ie to de	 puired :			
	VOT Subdivision N Charges for and incide Payment of monet officer Less amount pre Cleaning-exper	continu FE—BROA To. II.—Con ental to— tary equival ovided on n uses Subdivision	need DCAST nmercial lent of nain es	ING l Broade leave du timates	ie to de	quired :			
	VOT Subdivision N Charges for and incide Payment of monet officer Less amount pre Cleaning-exper	continu FE—BROA To. II.—Con ental to— ental to— eary equival ovided on n uses Subdivision OTAL	need DCAST nmercial lent of nain es	ING l Broade leave du timates	ne to de	quired :	11		

IRON AND STEEL INDUSTRY ACCOUNT

		Access of a	. Consideration					Salaries.	Other Charges.	Total.
TEIR	ON AND ST	EEL INL	USTRY					£	£	£
Gre	oss Total	• •	•			* *			100	100
Cre	EDITS-IN-AID	• •	• •		• •	• •				* 1
NE	T TOTAL		• •	• •	• •		• •		100	100
 		rvices cha —IRON	Accoun	nt—conti	nued			£	£	ε
	Other Cha Court o	<i>trges for a</i> expenses	nd incide	ntal to—			• •	100		
j j		Gross '	Готаь			• •			100	
İ		CREDITS	S-IN-AID						••	
1		NET T	OTAT.				1			100

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1942-43.

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.					
Legislative Department:— Allowance granted to Miss B. H. Veiteh for extra duties performed Allowances and expenses of special Select Committees of the House of Representatives: Statutes Revision Committee on the Marco Petition; Joint Committee on Otaki-Porirua and Papawai-Kaikokirikiri Native Trusts Grant to J. Smyth, Hausard Reporter, towards meeting the cost of repairs to his motor-ear damaged during earthquake whilst be was on fire-watching duties	33 6 8 125 0 0 50 0 0	208 6 8			
Prime Minister's Department:— Purchase of motor-car for High Commissioner, Ottawa Railway fares of Mrs. Nash whilst in United States of America	423 9 5	502 17 0			
Treasury Department:— Ex gratia payments to— Mrs. E. D. Brimmer in full satisfaction and discharge of all claims in respect of two £5 Reserve Bank notes partly burnt. Miss I. Finlayson as compensation for loss of property arising from a fire started by an inmate of Porirua Mental Hospital Increase in subsidy to the Government Railways Employees' Sick Benefit Fund Payment towards net cost of operating "The Hermitage," Mount Cook Customs Department:— Compassionate grant to widow of the late J. M. O'Reilly,	250 0 0 2,000 0 0 650 0 0	2,910 0 0			
Collector of Customs, New Plymouth		308 0 0			
Stamp Duties Department:— Refund of amount equal to duty paid in England in the estate of Philbrick Valentine Smith, deceased Refund of estate duty and succession duty paid in— Estate of Charles Cookham McMillan, deceased Estate of Peter Guthrie Rintonl Tait, deceased Estate of Marion Manifold Watson, deceased Refunds of racing taxation on meetings held for patriotic purposes Refund of stamp duty paid on memoranda of transfer Remission of interest paid in the estates of— Allen Wiremu Edmund Armstrong, deceased Arthur Nattle Grigg, deceased Robert George Thompson, deceased	8,584 6 5 30 16 2 394 4 4 8,210 14 3	17 919 16 1			
Internal Affairs Department:— Compassionate grant to widow of the late Bon. H. T. Armstrong Cost of State funeral of the late Hon. H. T. Armstrong Grants to Messis. Lowry and Eudean, members of Parlia ment, to attend the Empire Parliamentary Conference Payment to E. T. Sandford to cover fares, England to New Zealand Purchase of Pompallier House and furniture	1,250 0 0 305 6 4 499 18 0 300 0 0	17,819 16 1 4,378 19 4			
External Affairs Department: Payment of monetary equivalent of annual and retiring leave to widows of deceased officers		178 8 1			
Marine Department: Final payment in respect of waiting-room erected of French Pass Wharf	n	87 5 10			
Labour Department:— Balance of travelling-expenses, &c., of members of Committee appointed to inquire into circumstances of the Timber Industry Payment of monetary equivalent of leave due to estate of deceased officers Travelling-allowances, &c., incurred by A. F. Moneur, M.P. in furtherance of the industrial war effort	e	182 7 7			
Native Department:— Amount short-received when eashing salary cheques Compassionate grant to widow of the late Lieutenan Colonel E. te W. Love, killed on active service Salary of Judge Whitchend, appointed a Judge of th Native Land Court from 1st January, 1943	102 0 6	303 0 0			
Carried forward	.	26,373 0 7			
·		. "			

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

CONSOLIDATED FUND-continued.	£	8.	d.	£	s. d.	£	s. d.	£	s. d.
Ordinary Revenue Account—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
Brought forward				26,373	0. 7	ĺ			
National Service Department:— Payment to State Fire Insurance Office in respect of claim	•			20,010	0 1				
arising out of accident with a Government car	40	0	1	į					
Settlement of third-party property claim arising out of Departmental car accident	30	18	3			į			
Justice and Prisons Department :—				70	18 4				
Extradition expenses of R. Humphreys—Tasmania to	1								
New Zealand				146	10 1				
Police Department:— Allowance payable to members of the Police Force in lieu				1					
of overtime Compassionate grants to widows of—	15,728	10	5						
Sergeant C. M. Francis, deceased		14							
Constable B. Wordsworth, deceased Compensation payable to—	34	9	5						
Temporary Constable P. N. Smith, injured whilst on duty	125	10	Λ						
Mother of late Constable P. C. Tulloch, fatally shot whilst on duty									
Funeral expenses of the late G. G. T. Hutchison and the	300	0	0						
late R. J. M. Coulson, victims of the Koiterangi tragedy	58	0	0	16,313	3 11				
Public Works Department:— Payment to D. Ryan, Thames, of interest at bank				10,010	9 11				
overdraft rates on his contribution towards cost of									
erection of stop-bank. Plant not at present available for work to be undertaken				17	3 3				
Lands and Survey Department :									
Compassionate grants to widows of deceased officers—									
J. M. Bailey, deceased	131 77	13							
Payment to cover cost of fencing portion of a public road wrongly included in lease and for lessees interest in									
area surrendered	23	10	0	999	0.4				
Agriculture Department:—				232	3 4				
Subsidy to Rabbit Boards: Advances for spring and summer fumigation work				20,005	12 7				
Scientific and Industrial Research Department:—				,					
Cost of work on industrial psychology carried out at									
·	• • • • • • • • • • • • • • • • • • • •			875	0 0				
Transport Department:— Costs and expenses of zoning and of Transport Control									
Committees Expenses consequent on accidents in which Departmental	1,915	8	6						
cars were involved	193	8	8						
Fees in connection with appeals lodged by Department against transport operators	189	0	0						
Health Department :—				2,297	17 2				
Allowance to Medical Superintendent, Military Hospital, Whangarei, to supplement salary	41	10							
Cost of erection of house at Katikati for medical prac-		13							
titioner appointed to afford medical benefits in that area Payment of monetary equivalent of leave due to deceased	2,215	18	3						
officers	16	13	7	2,274	5 9	!			
Mental Hospitals Department:— Purchase price of furniture againment & Weirelei			_	2,214	<i>U 2</i>				
Purchase-price of furniture, equipment, &c., Wairakei Hotel, taken over by the Department				7,424	6 9		[
Education Department :				•					
Ex gratia payment to contractor on account of additional accommodation erected at Otago Girls' High School	104	Λ	_						
Final costs on reclamation of playing-field Nelson!	104								
(Auckland Point School)	428	19	4						
officers Refund of tuition fees paid on behalf of Chinese students		$^{18}_{0}$,	.		
Social Security Department:—			_	654	17 9		ļ		
Special annuity payable to the widow of the late Hon.									
H. T. Armstrong	112	1	10						
Transfer of additional amount to the Social Security Fund	200,000	0	0	200,112	1 10				
				200,112	T 10	276,797	0 9		
Carried forward			1			276,797	0 9		
			I				-		

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Brought forward	£ s. d.	£ s. d.	£ s. d. 276,797 0 9	£ s. d.
CONSOLIDATED FUND - continued.		•		
Ordinary Revenue Account-continued.				
FOR SERVICES IN EXCESS OF VOTES.		72.025 2.0		
Vote 3—Treasury		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Vote 11—Printing and Stationery Vote 13—Labour		$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Vote 16—Electoral	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Vote 20—Crown Law Vote 25—Industries and Commerce, Tourist and Publicity		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Vote 26 Scientific and Industrial Research Vote 29—Health	• •	106,885 11 3	488,744 2 2	
			400,144 2 2	765,541 2 11
SEPARATE ACCOUNTS.				
Public Works Account.				
FOR SERVICES NOT PROVIDED FOR. Public Works Department:—				
Subsidy payable to the Waitapu Harbour Board towards cost of repairs to wharf	••		250 0 0	
FOR SERVICES IN EXCESS OF VOTES.		104,232 7 8		·
Vote 37—Public Buildings Vote 38—Education Buildings	••	4,712 16 1 $121,147 6 11$		
Vote 43 —Linen-flax Development	••	121,117	230,092 10 8	230,342 10 8
Land for Settlement Account.				200,022 20
FOR SERVICES NOT PROVIDED FOR.				
Native Department:— Ex gratia payments—				
In lieu of rates, 1st April, 1940 to 31st March, 1942, on Crown Land in Whareponga Station (Tuparoa		-		
Development Scheme)	• •	••	49 11 7	
1941–42, in respect of Ruatoki Scheme lands	••	••	250 0 0	299 11 7
Social Security Fund.				
FOR SERVICES NOT PROVIDED FOR.				
Social Security Department:— Cost of repairs to Army motor-vehicle damaged by departmental car		• •	4 0 0	
FOR SERVICES IN EXCESS OF VOTE.			206,578 13 7	
Vote 50—Medical, hospital, &c., benefits	••		200,010 10	206,582 13 7
State Coal-mines Account.				
FOR SERVICES NOT PROVIDED FOR.				
Purchase-price of the assets of Grey Valley Collieries, Ltd., and working-expenses of the Dobson and Wallsend Mines	• •			81,324 3 0
State Forests Account.				
FOR SERVICES NOT PROVIDED FOR.				
State Forest Service:— Cost of repairs to motor-car damaged in collision with		.		
a departmental car Ex gratia payment of income-tax assessed after taxpayer	• •	7 6 3		
had left New Zealand	••	60 10 1		
agent for Native owners for the cost of timber taken by the Department		17 15 1	05 11 5	
FOR SERVICES IN EXCESS OF VOTE.			85 11 5	
Vote 52—State Forest Service	••		10,574 8 8	- 10,660 0 1
War Damage Fund.				
FOR SERVICES NOT PROVIDED FOR.				
Essential office equipment required in connection with the administration of the War Damage Fund				522 0 0
Q · 1 C · 1	••			1,295,272 1 10
Carried forward	••	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	1			
	£ s. d.	£ s. d.	£ s. d.	£ s. d
Brought forward		••		1,295,272 1 1
ACCOUNTS OUTSIDE THE PUBLIC				
ACCOUNT.				
Post Office Account.				
FOR SERVICES NOT PROVIDED FOR. Additional cost of decorations and illuminations for Cen-				į į
tennial celebrations at post-offices in the Canterbury				
District			75 10 1	
Compassionate allowances to widows of deceased officers— C. G. Brown		97 0 0		
F. J. Bugden		138 0 0		
A. H. Burn		73 0 0		
J. Dwan		$\begin{bmatrix} & 197 & 0 & 0 \\ 119 & 0 & 0 \end{bmatrix}$		
N. Hansen		62 0 0		
R. O. Lambert		$\begin{bmatrix} & 83 & 0 & 0 \\ 108 & 0 & 0 \end{bmatrix}$		ĺ
L. C. B. Loveridge		214 0 0		
N. E. D. Mathewson W. McLaughlan	• •	$\begin{bmatrix} & 48 & 0 & 0 \\ 105 & 0 & 0 \end{bmatrix}$		
J. Middleton		113 0 0		
E. S. Ollerenshaw		220 0 0		
B. F. Petre	• •	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
B. Pudney		138 0 0		
G. Purcell		$egin{array}{c cccc} 105 & 0 & 0 \ 85 & 0 & 0 \ \end{array}$		
L. A. Wells		75 0 0		
I. Λ. Whitehouse	• • •	$\begin{bmatrix} & 127 & 0 & 0 \end{bmatrix}$	0 049 0 0	
·		-	2,243 0 0	_ 2,318 10
Native Trustee's Account.				,
FOR SERVICES NOT PROVIDED FOR. War-damage insurance premiums on mortgage securities				
and farm buildings			74 7 4	
MOTE CONTEXTED THE INVESTIGIS OF LIGHTS				
FOR SERVICES IN EXCESS OF VOTE. Vote 59—Native Trust Office			643 0 8	
			010 0 17	717 8 (
Government Insurance Account.				
FOR SERVICES NOT PROVIDED FOR.				
Compassionate grant to widow of the late J. G. Lamb, canvassing agent				50 0 0
		• •	• •	50 0 0
Meat Industry Account.				
FOR SERVICES NOT PROVIDED FOR.				
Sum required to pay a further Is. 9d. per head on all "passed" calves killed between 1st June, 1942, and 30th				1
November, 1942				76,802 12 (
Internal Marketing Account.				
FOR SERVICES NOT PROVIDED FOR.				
Contribution from National Egg Pool to New Zealand				ļ
Poultry Board and District Poultry Councils			• •	39 2 6
Fruit Industry Account.				
FOR SERVICES NOT PROVIDED FOR.				
Expenses of officer travelling overseas			140 14 =	
•	• •		149 14 7	
FOR SERVICES IN EXCESS OF VOTE. Vote 69—Fruit industry			6 AOL 10 O	
·	• •		6,081 19 9	6,231 14 4
Broadcasting Account.				
FOR SERVICES NOT PROVIDED FOR.				
Cost of uniforms, badges, printing, &c., in connection with Station 2ZB Band			project or the second	
Replacing Patriotic Funds stolen from desk of Production	••	• •	52 1 0	
Supervisor at Station 4ZB	• •		10 0 0	00 1 0
Iron and Steel Industry Account.	1	[-		62 1 0
FOR SERVICES NOT PROVIDED FOR.				
Wardens' Court costs in connection with the taking of				
land at Onekaka	••		• •	90 2 3
Housing Account.				
FOR SERVICES NOT PROVIDED FOR.	Ì			
Payment to Hutt Valley Electric-power Board for repairs	İ	ļ		
to power-supply line damaged through departmental				
vehicle colliding with pole		••	• •	1 6 6
Total)	1	£1,381,584 18 6
		<u></u>		

${\bf UNAUTHORIZED} \quad {\bf EXPENDITURE} \quad {\bf ACCOUNT-} continued.$

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

Ordinary Revenue A	ccour	nt.		£	s. d.	£	s. d.	£			£	8.	d
ote 3—Treasury					.			348,598		1			
7ote 8-Public Service Commissioner	r's Offic	ө						530		4			
Vote 12—Marine							}	123		7	!		
Vote 13—Labour							İ		18	0			
7 ote 18—National Service					-			23,503		8			
/ote 20—Crown Law								48		1			
ote 22—Maintenance of Public Work								296,251		6			
ote 25—Industries and Commerce, T	ourist a	ınd Pub	licity	• •	.			26,738		2			
Vote 29—Health					.			17,026		5			
Vote 30— Mental Hospitals	• •		••			• •	1	3,091	1	5	715,913	1.0	
Public Works Acc	ount.						i				110,010	10	
Vote 35-Public Works, Departmenta	.l							30,746	11	8			
							-	46,028		3			
Vote 37—Public Buildings					.			10,824	0	9			
					ĺ		ļ				87,598	17	
State Forests Acc	ount.)								
Vote 52—State Forest Service	• •	• •		• •				• •			3,780	11	
Working Railways A	Lecour	at.											
								• •			921,401	11	
											C1 500 604	10	
			-								£1,728,694	1.0	

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

Department and Particu	long	CLAIMS ABANDONED	
Department and Partieu	18TB.	Reason for writing off. Value of Stores, &c. Cash.	
Treasury— Securities			d,
Customs—		7,210 12	11
Stores		Loss, broken, deficient, &c 8 10	
Land and Income Tax— Income-tax	••	Debtors left New Zealand, &c	8
Stamp Duties— Gift duty		Irrecoverable	
Death duties		Irrecoverable	$\frac{0}{9}$
Internal Affairs—			J
Bad debts Stores	•• ••	Gratuitous issues 17 10 0	0
Stores	••	Lost, broken, deficient, &c 86 2 1	
Printing and Stationery— Stores	,	Lost, broken, deficient, &c. (excesses, £1,069 845 4 I	:
Marine - Bad debts		Irrecoverable 4 0	3
Lost railway ticket Stores	••	Nugatory expenditure	0
Labour-			
Bad debts Repairs to motor-vehicles	•••	Irrecoverable	7 9
Stores Stores	•• ••	Loss on realization	
Native—			
Bad debts Live-stock	•• ••	Irrecoverable 1,367 15 1 Died or destroyed 44,848 0 9	1
Stores Stores		Loss on realization	
National Service—		-	
Bad debts		Irrecoverable 48 17 1 Died or destroyed 28 14 6	.1
Repairs to motor-vehicles Stores		Nugatory expenditure 40 0 Lost, broken, deficient, &c 227 1 8	1
Justice and Prisons— Bad debts		T	İ
Live-stock	••	Died or destroyed 2,020 6 11	0
Lands and Survey—	••	Lost, broken, delicient, &c 545 12 2	
Advances (small farms)		Loss on realization of securities	
Court costs		Irrecoverable 9 18	$\frac{3}{6}$
Equipment		Lost, worn out, &c	0
Lithographs	•• ••	Irrecoverable 770 16 Missing 1 3 10	7
Live-stock Repairs to motor-vehicles	••	Died or destroyed	
Rents		Tamagarranabla	$\frac{0}{9}$
Royalties Stores		Irrecoverable 60 12	4
Stores Survey liens		Lost, broken, deficient, &c	
Scientific and Industrial Research		Irrecoverable 19 12	3
Bad debts		Irrecoverable 3 18	0
Reimbursement of lost salary Stores		Nugatory expenditure 9 16 9	9
Mines—	••	Lost, broken, deficient, &c 3 3 0	
Bad debts		Irrecoverable 422 6 9	9
Stores		Nugatory expenditure	3
Transport— Bad debts		Tanasauraki	
Stores	•• ••	Irrecoverable 59 19 2 Lost, broken, deficient, &c	3
Health— Bad debts		Irrecoverable	
Repairs to car		Nugatory expenditure 31 5 6	
Stores	••	Lost, broken, deficient, &c 319 11 9	
Mental Hospitals— Live-stock		Died or destroyed 521 3 11	
Stores		Lost, broken, deficient, &c	
Education— Live-stock		Missing 7 10 0	
Repairs to car Stores		Nugatory expenditure 8 11 2	
Carried forward			_
	- ••	69,077 7 2 28,643 2 9	

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

ropur	ment and	l Particular	·s.		Reason for writing off.			Value Stores,	of	ANDONED. Casb.	
					<u></u>			£	s. d.		. d.
Br	ought f	orward	••	••	• •			69,077	7 2	28,643 2	9
Public Works-				-	Irrecoverable					1,693 13	10
Live-stock			• •		Died or destroyed				10 0		
Repairs to me	otor-veh	ricles			Nugatory expenditure	• •	•••	276 ·		280 17	10
Stores		• •	• •		Loss on realization Lost, broken, deficient, &c.			3,218			
Stores	• •		••		These, more, continue, we	• •		,			
Social Security— Bad debts	-				Irrecoverable					1,294 8	3 0
					Lost, broken, desicient, &c.	• •		10	12 6	••	
	.										
State Forests Ser Bad debts	rvice—				Irrecoverable			•		51 14	. g
Live-stock					Died or destroyed		• •		0 0	76	3 3
Repairs to me			• •		Nugatory expenditure Loss on realization	• •		10			, .
		• •			Lost, broken, deficient. &c.	• •			11 4		
	••										
Navy Bad debts					Irrecoverable					23 17	7 8
Stores		• •		!	Loss on realization			1,743	7 7		
Stores		• •		• •	Lost, broken, deficient, &c.	• •	• •	1,426	9 0		
rmy-										005	
Bad debts					TY: 1			90	i4 0	937 6	3 4
Live-stock		iolog &o	• •		Died or destroyed Nugatory expenditure		• •	89		596 14	į :
Repairs to most Stores	otor-vel	ncles, &c.			Lost, broken, deficient, &c.			48,037			•
DUNCE	, ,										
1 <i>ir</i> —					Irrecoverable					81 7	
Bad debts Electricity					Nugatory expenditure					75 () (
Cash					Stolen				•	24 2 2 12	
Stamps		• •	• •		Stolen	• •	• •	1,411	17 0	2 12	υ.
Stores Stores			• •		Lost, broken, deficient, &c.	••		44,617	8 7		
Vorking Railwe	ays—-				Lost, broken, deficient, &c.			5,020	18 5		
Stores	••	• •	• •	• • •	17086, artoken, dencione, we.	••		, ,			
Post and Telegr	aph—				Irrecoverable						2
Bad debts Stores	• •				Lost, broken, deficient, &c.	• •	• • •	1,137	8 6	.,	
Stores Various	• •				Nugatory expenditure	• •				887 10	0 :
n 11° . m 4											
Public Trust — Securities					Loss on realization			00	 14 1	37,278 1	8
Stores		• • .	••	••	Lost, broken, deficient, &c.	• •	• •	22	14 1		
Primary Produ	cts Mar	keting—									
Internal Mar	keting .	Division—			Irrecoverable					209	5 1
Bad debts Securities					Loss on realization				• •	85	6
Stores					Loss on realization	• •	• •	$\frac{1}{2,908}$	$\begin{array}{ccc} 17 & 8 \\ 13 & 1 \end{array}$	1	
Stores	• •	• •	• •	• •	Lost, broken, deficient, &c.	• •	••	302	10 1	•	
National Comn	rercial I	3roadcasti	ng Servic	e						n 1	A
Recordings		• •	• •	• •	Nugatory expenditure Lost, broken, deficient, &c.			276	$^{}_{5}$ 9	9 1	
Stores	• •	• •	• •	••	nose, prokon, denotem, we.	••	••	10	. 0		
State Advances	Corpore	ation—									
 Housing Bra 	ınch				Irrecoverable					2,296	6
Rents, &c		••	••	•••							
Housing Const					Irrecoverable					21	0
Bad debts Stores			• • •		Lost, broken, deficient, &c.	• •		70	15 €		
(J00/100		•						180 18	1 19 7	74,886	7
										'	
				Claims	abandoned				$rac{\pounds}{255}$	s. d. 068 7 0	
Treasury	,	(3		. £ 11						519 19 5	
Loans grant	ion Act.	, 1918 (pri	ncipal, £	50,049					,		
Repatriat 17s. 6d. ·			•						3	374 16 0	
17s. 6d.; Customs—-	ъу	• •								487 2 2	
17s. 6d.; Customs—- Customs du		• •							Q	214 8 9	
17s. 6d.; Customs— Customs du Sales tax Stamp Duties-									o,	712 O 9	
17s. 6d.; Customs———————————————————————————————————		• •	• •	• • •				1			
17s. 6d.; Customs— Customs du Sales tax Stamp Duties- License dut Marine— Machinery-	y	on fees								6 4 8	
17s. 6d.; Customs— Customs du Sales tax Stamp Duties- License dut Marine— Machinery- Lands and Su	— y inspections rvey—	on fees									
17s. 6d.; Customs— Customs du Sales tax Stamp Duties— License dut Marine— Machinery-i Lands and Su Rent and in	y inspection inspection interest	on fees								790 10 4	
17s. 6d.; Customs— Customs du Sales tax Stamp Duties— License dut Marine— Machinery- Lands and Su	y inspection inspection interest										