

1950-51

NEW ZEALAND

ESTIMATES

OF THE

EXPENDITURE

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

YEAR ENDING 31st MARCH, 1951

INDEX

1950-1951

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ALTERATIONS IN FORM OF 1950-51 ESTIMATES

As compared with the 1949-50 estimates, the following alterations have been made :—

1. Certain separate votes have been dispensed with and amalgamated with other votes :—

- (a) Vote “ Lighthouses and Harbour Works ” has been incorporated in the corresponding subdivisions of vote “ Marine.”
- (b) Vote “ Electoral ” is now included as part of vote “ Justice and Prisons.”
- (c) Vote “ Government Superannuation Fund Office,” which recouped to the Consolidated Fund expenditure also voted out of the latter Fund, has been dispensed with as being unnecessary.
- (d) Vote “ Stamp Duties ” has been eliminated following the amalgamation of that Department with two other Departments. The Stamp Duties portion is now incorporated in vote “ Land and Income Tax,” and the Land and Deeds Registry in vote “ Justice and Prisons.”

2. The following rearrangement of portions of votes has been made :—

(a) In vote “ Legislative ” a recommendation made last year by the Public Accounts Committee has been given effect to by omitting details of salaries previously shown in the estimates. These are now being published in the *New Zealand Gazette*.

(b) The vote formerly known as vote “ Tourist and Health Resorts ” has been reconstructed to include—

(i) Three subdivisions which were previously in vote “ Prime Minister’s Department,” viz.—

Subdivision No. II : Information Section.

Subdivision No. III : National Film Unit.

Subdivision No. IV : National Publicity Studios.

(ii) Sections of Votes : Expenditure formerly included on Treasury and Internal Affairs votes representing salary and office expenses incurred in checking Government advertising and newspaper-clipping service.

The cost of these various services is now shown in sections under Subdivision No. II of vote “ Tourist and Publicity.”

(c) Works expenditure on buildings, &c., which are carried out by the Works Department for the three Armed Services is shown as a separate subdivision of vote "Maintenance of Public Works and Services." This expenditure is not now being recouped from the votes of the Services as previously, thus obviating double appropriation.

3. War Expenses Account has been closed, and expenditure previously met from that account is now provided in the relative votes out of the Consolidated Fund. The votes mainly affected are vote "Rehabilitation," vote "Navy," vote "Army," and vote "Air."

INTERPRETATION

In these estimates—

- (1) The item “ Other Salaries ” includes payments under statute or regulations covering—
 - (a) Salaries not exceeding £1,079 per annum :
 - (b) Cadets’ lodging-allowances :
 - (c) Allowances to married officers to provide a minimum salary :
 - (d) Allowances to officers under Public Service Regulations 24A, 205, and 209, and section 23 of the Public Service Amendment Act, 1946, Government Railways Regulations 85 and 86, and Post and Telegraph Regulations 63, 64, and 65 :
 - (e) Monetary equivalent of leave due to deceased officers.
- (2) The item “ Office Expenses ” includes—
 - (a) Advertising, photographs, books, newspapers, and other publications :
 - (b) Audit fees :
 - (c) Cartage, freight, &c. :
 - (d) Fuel, light, power, and water :
 - (e) Insurance premiums :
 - (f) Law costs, professional services, and annual certificate under Law Practitioners Act, 1931, and registration and practising fees for surveyors and engineers and cost of certificates for plumbers and drainlayers :
 - (g) Maintenance of typewriters and other office equipment, including fire alarms :
 - (h) Medical fees and expenses :
 - (i) Office and window cleaning, laundering, and rubbish-removal :
 - (j) Stamp duty.
 - (k) Rates, rents, and casual hire of premises (total of item (k) limited to £250 per annum).
- (3) The item “ Payments to the Post and Telegraph Department ” includes—
 - (a) Postage, telegrams, cablegrams, and rent of boxes :
 - (b) Post and telegraph charges :
 - (c) Telephone services (including installations, extensions, maintenance, rent, and calls).
- (4) The item “ Contingencies ” includes unforeseen expenditure incidental to the other items of the vote or subdivision.

NOTE.—Expenditure chargeable to the above items is governed by this interpretation and must be kept strictly within its limits.

DETAILS OF ESTIMATES FOR THE

1950-51

SUMMARY

Page.	Summary of Services chargeable on the Consolidated Fund	1950-51.	1949-50.	
			Voted.	Expended.
	CONSOLIDATED FUND			
	ORDINARY REVENUE ACCOUNT			
	PERMANENT APPROPRIATIONS :—	£	£	£
14	Civil List	110,040	100,510	97,095
	<i>Debt Services,—</i>			
15	Interest	17,443,239	16,728,000	16,736,819
	Transfer to Loans Redemption Account—			
	New Zealand Loans Amendment Act, 1947—			
15	Section 11 (c)	200,000	200,000	200,000
15	Section 11 (c)	470,000	470,000	470,000
15	Section 14	5,057,529	4,723,041	4,723,041
15	Administration and Management	320,000	244,000	355,189
		23,490,768	22,365,041	22,485,049
	<i>Under Special Acts of the Legislature,—</i>			
16	Highways	245,500	246,000	234,026
16	Superannuation	2,821,640	2,590,000	2,590,906
16	Miscellaneous	394,502	368,633	253,809
		3,461,642	3,204,633	3,078,741
		27,062,450	25,670,184	25,660,885
	ANNUAL APPROPRIATIONS :—			
19	Vote, Legislative	174,894	172,794	170,618
28	„ Prime Minister's Office	11,920	8,019	9,198
30	„ External Affairs	764,418	737,861	733,009
	<i>Finance—</i>			
42	Vote Treasury	391,464	395,250	380,668
48	„ Stabilization	8,091,385	13,947,410	14,855,588
51	„ Customs	355,000	353,511	348,215
54	„ Land and Income Tax	885,000	872,060	871,395
..	„ Stamp Duties	(a)	(a)	(a)
58	„ Audit	142,495	128,062	127,167
		9,865,344	15,696,293	16,583,033

(a) Now provided for under vote, "Land and Income Tax, Subdivision II, "Stamp Duties." Amount voted under vote "Stamp Duties," for 1949-50 was £96,180; amount expended, £100,835. Balance provided under vote "Justice and Prisons," Subsection "Land and Deeds Registry." Amount voted under "Land and Deeds Registry" for 1949-50 was £115,200; amount expended, £108,682.

YEAR ENDING 31 MARCH, 1951

SUMMARY—continued

Page.	Summary of Services chargeable on the Consolidated Fund—continued				1950-51.	1949-50.	
						Voted.	Expended.
	ORDINARY REVENUE ACCOUNT—continued						
	ANNUAL APPROPRIATIONS—continued						
	<i>General Administration,—</i>				£	£	£
60	Vote, Public Service Commission	..	..	..	79,825	85,083	81,070
62	„ Internal Affairs	..	..	..	2,985,017	1,555,306	1,595,265
78	„ Island Territories	..	..	..	918,168	950,442	838,083
83	„ Printing and Stationery	..	..	..	1,041,153	791,745	692,942
85	„ Marine	..	..	..	458,621	472,940	417,667
93	„ Labour and Employment	..	..	..	2,007,574	1,611,911	1,816,628
101	„ Maori Affairs	..	..	..	750,795	495,108	461,162
106	„ Valuation	..	..	..	256,000	249,229	256,375
..	„ Electoral	..	..	..	(a)	(a)	(a)
108	„ Census and Statistics	..	..	..	148,000	95,000	91,700
110	„ Rehabilitation	..	..	..	2,318,970	346,695	342,017
					10,964,123	6,653,459	6,592,909
	<i>Law and Order,—</i>						
114	Vote, Justice and Prisons	..	..	..	895,040	1,091,098	1,106,692
126	„ Crown Law	..	..	..	17,865	16,540	16,675
128	„ Police	..	..	..	1,221,657	1,275,721	1,206,206
					2,134,562	2,383,359	2,329,573
	<i>Defence,—</i>						
132	Vote, Navy	..	..	..	3,113,901	3,213,969	3,138,223
137	„ Army	..	..	..	5,992,070	2,989,330	2,609,409
143	„ Air	..	..	..	5,255,394	4,692,407	4,074,496
					14,361,365	10,895,706	9,822,128
	<i>Maintenance,—</i>						
150	Vote, Maintenance of Public Works and Services				8,900,000	7,705,450	7,711,790
163	„ Highways Maintenance	..	..	..	4,300,000	4,533,430	4,140,012
					13,200,000	12,238,880	11,851,802
	<i>Development of Primary and Secondary Industries,—</i>						
165	Vote, Lands and Survey	..	..	..	1,676,800	1,284,998	1,030,715
173	„ Forest Administration	..	..	..	997,000	736,435	693,963
177	„ Agriculture	..	..	..	2,352,000	2,129,110	2,161,428
189	„ Milk Marketing	..	..	..	187,355	321,543	308,596
191	„ Scientific and Industrial Research	..	..	..	952,470	974,475	958,750
197	„ Mines	..	..	..	134,190	144,615	142,743
202	„ Transport	..	..	..	327,440	383,010	359,996
207	„ Civil Aviation and Meteorological Services				2,149,000	1,992,299	1,525,145
215	„ Industries and Commerce	..	..	..	357,120	443,840	468,446
221	„ Tourist and Publicity	..	..	..	1,050,738	971,659	954,541
					10,184,113	9,386,935	8,606,323

(a) Now provided for under vote "Justice and Prisons," Subsection "Electoral." Amount voted under "Electoral" for 1949-50 was £261,553; amount expended, £290,682.

DETAILS OF ESTIMATES FOR THE

SUMMARY—continued

Page	Summary of Services chargeable on the Consolidated Fund—continued	1950-51.	1949-50.	
			Voted.	Expended.
	ORDINARY REVENUE ACCOUNT—continued			
	ANNUAL APPROPRIATIONS—continued			
	<i>Social Services,—</i>	£	£	£
232	Vote, Health	9,940,000	8,855,250	8,865,147
249	„ Education	12,955,000	11,325,251	11,613,630
268	„ War and other Pensions	5,558,975	5,372,740	5,368,228
271	„ Social Security	14,000,000	12,000,000	12,000,000
		42,453,975	37,553,241	37,847,005
	Services not provided for	..	..	482,409
		104,114,714	95,726,597	95,028,007
	TOTAL—ORDINARY REVENUE ACCOUNT ..	131,177,164	121,396,781	120,688,892
	Summary of Services chargeable on the Separate Accounts			
	SEPARATE ACCOUNTS			
272	Earthquake and War Damage Fund	22,205	20,335	18,018
273	Electric Supply Account	10,500,000	8,750,000	8,411,415
	Land Settlement Account—			
277	Vote, Crown Lands	650,875	1,077,444	800,353
280	„ Settlement of Ex-servicemen	6,178,250	6,991,050	5,637,511
282	„ Maori Land Settlement	2,579,000	1,861,800	2,053,643
	Total—Land Settlement Account	9,408,125	9,930,294	8,491,507
	Public Works Account—			
285	Vote, Railway Construction	579,000	405,000	365,087
286	„ Housing Construction	10,600,000	9,850,740	10,708,620
288	„ Public Buildings	1,250,000	1,050,000	1,096,958
289	„ Education Buildings	2,750,000	2,250,000	2,336,512
291	„ Lighthouses and Harbour-works	(a)	50,000	20,238
293	„ Roads, &c.	540,000	475,000	464,649
295	„ Soil Conservation and Rivers Control	592,500	580,000	602,193
297	„ Irrigation, Water-supply, and Drainage	450,000	312,800	283,756
299	„ Highways Construction	1,750,000	2,500,000	2,342,139
300	„ Forest Development	1,986,700	2,300,400	2,228,091
302	„ Christmas Island Phosphate Rights	125,000	125,000	..
	Total—Public Works Account	20,623,200	19,898,940	20,448,243

(a) Provision for this expenditure now made under Consolidated Fund, vote “Marine.”

YEAR ENDING 31 MARCH, 1951

SUMMARY—*continued*

Page.	Summary of Services chargeable on the Separate Accounts— <i>continued</i>	1950-51.	1949-50.	
			Voted.	Expended.
	SEPARATE ACCOUNTS—<i>continued</i>	£	£	£
	Social Security Fund—			
	Vote, Administration Expenses and Emergency			
303	Benefits	1,117,273	1,110,920	1,063,977
306	„ Medical, Hospital, &c., Benefits	8,695,000	8,259,000	8,461,109
	Total—Social Security Fund	9,812,273	9,369,920	9,525,086
309	State Coal-mines Account	5,983,400	5,417,925	5,321,978
	Working Railways Account—			
315	Vote, Working Railways	26,502,421	23,866,078	22,829,126
330	„ Improvements and Additions to Open Lines	5,000,000	3,102,035	2,763,400
	Total—Working Railways Account	31,502,421	26,968,113	25,592,526
	TOTAL—SEPARATE ACCOUNTS	87,851,624	80,355,527	77,808,773
	Summary of Services chargeable on the Accounts outside the Public Account			
	ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT			
	Post Office Account—			
332	Vote, Post and Telegraph Working-expenses	11,184,851	10,229,180	10,225,018
345	„ Telegraph Extension	4,050,000	3,589,500	3,420,502
	Total—Post Office Account	15,234,851	13,818,680	13,645,520
346	Public Trustee's Account	553,544	568,564	520,747
349	Maori Trustee's Account	17,682	19,256	17,454
351	Government Insurance Account	313,979	304,585	286,944
353	Government Superannuation Fund Account	(a)	32,030	31,329
354	State Fire Insurance Account	305,391	305,690	275,213
356	Government Accident Insurance Account	272,450	240,200	278,933
358	Marketing Account	159,848	594,493	597,119
361	Broadcasting Account	976,289	1,041,550	1,033,022
	TOTAL—ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT	17,834,034	16,925,048	16,686,281

(a) As the offices of the Government Superannuation Fund and the National Provident Fund have been amalgamated as from 1st April, 1950, it is no longer possible to keep the administrative expenses of the two Funds separate. Consequently the recovery by the Consolidated Fund from the Government Superannuation Fund has been abolished.

DETAILS OF ESTIMATES FOR THE

1950-51

DEPARTMENTAL RECEIPTS

These receipts represent payments for goods and services supplied by Departments, rents, royalties, and miscellaneous receipts from Crown lands, rents of departmental buildings, and stabilization recoveries.

Page.	Summary of Departmental Receipts credited to the Consolidated Fund	Estimated.		Actual Receipts.
		1950-51.	1949-50.	1949-50.
	CONSOLIDATED FUND			
	ORDINARY REVENUE ACCOUNT			
	DEPARTMENTAL RECEIPTS:—	£	£	£
188	Agriculture	492,800	471,650	513,661
149	Air	183,000	198,800	138,632
142	Army	100,000	190,000	152,489
59	Audit	43,000	41,000	45,065
109	Census and Statistics	200	500	818
214	Civil Aviation and Meteorological Services	208,550	351,400	247,827
127	Crown Law Office	200	200	221
53	Customs	52,000	52,950	53,242
267	Education	140,000	162,500	165,226
41	External Affairs	55,000	46,000	54,156
248	Health	330,000	435,000	435,593
164	Highways Maintenance	260,000	260,000	287,685
—	Housing (a)	15,000	15,000	14,397
220	Industries and Commerce	15,300	33,000	30,328
77	Internal Affairs	245,700	235,030	282,334
82	Island Territories	496,000	404,000	453,947
125	Justice and Prisons	547,200	511,900	524,186
100	Labour and Employment	314,150	273,715	285,485
57	Land and Income Tax	13,750	15,100	13,153
172	Lands and Survey	178,000	200,000	204,045
27	Legislative	50	3,050	3,081
105	Maori Affairs	31,050	30,046	37,015
92	Marine	204,000	214,486	235,524
190	Milk Marketing	100,000	187,000	105,334
201	Mines	38,000	38,000	30,350
162	Ministry of Works	3,000,000	5,533,700	6,181,502
136	Navy	250,000	155,000	206,975
176	New Zealand Forest Service	558,450	430,000	470,655

(a) Housing expenditure and receipts are not charged to or credited to the Ordinary Revenue Account. "Estimated" and "Actual Receipts" shown here relate to rents and royalties from Crown lands.

YEAR ENDING 31 MARCH, 1951

DEPARTMENTAL RECEIPTS—*continued*

Page.	Summary of Departmental Receipts credited to the Consolidated Fund— <i>continued</i>	Estimated.		Actual Receipts.
		1950–51.	1949–50.	1949–50.
	CONSOLIDATED FUND—<i>continued</i>			
	ORDINARY REVENUE ACCOUNT—<i>continued</i>			
	DEPARTMENTAL RECEIPTS—<i>continued</i>			
		£	£	£
131	Police	17,500	15,775	20,917
29	Prime Minister's Office	50	50	23
84	Printing and Stationery	800,000	700,000	651,290
61	Public Service Commission, Office of the	1,000	1,000	3,345
113	Rehabilitation	1,500	1,200	1,488
196	Scientific and Industrial Research	60,845	75,137	80,763
270	Social Security	43,000	36,000	5,549
50	Stabilization	600,000	325,000	298,004
—	State Hydro-electric (a)	5,000	5,000	4,302
231	Tourist and Publicity	560,000	458,950	536,345
206	Transport	113,000	103,000	113,433
47	Treasury	77,920	101,000	109,950
107	Valuation	50,000	85,000	96,369
	TOTAL	(b)10,201,215	12,398,9.9	13,694,704

(a) State Hydro-electric expenditure and receipts are not charged to or credited to the Ordinary Revenue Account. "Estimated" and "Actual Receipts" shown here relate to licence fees from privately-operated hydro-electric generating plants.

(b) In order to eliminate a considerable amount of detailed accounting procedure (which has no overall effect on the Consolidated Fund) the following action has been taken:—

(1) Minor interdepartmental claims are not now being rendered between non-trading Departments operating within the Consolidated Fund.

(2) Ministry of Works does not recover from non-trading Departments for rents and maintenance costs of buildings, offices, and equipment.

(3) All expenditure on defence construction and maintenance is now a final charge against vote, "Maintenance of Public Works and Services, Subdivision No. VII." The former practice was to charge this expenditure to a suspense item of this vote and then recover the amount from armed service votes.

DETAILS OF ESTIMATES FOR THE

PERMANENT APPROPRIATIONS

CIVIL LIST

	1950-51.	1949-50.	
		Estimated.	Expended.
<i>Civil List Act, 1920 (Part I)</i> —			
His Excellency the Governor-General—	£	£	£
Salary	5,000	5,000	} 10,000
Other charges	5,000	5,000	
	10,000	10,000	10,000
<i>Civil List Act, 1920 (Part II), and Civil List Amendment Act, 1936 (Section 6 (1))</i> —			
Establishment of the General Government—			
Salaries	23,210	20,210	19,270
Other charges	4,330	2,600	1,815
	27,540	22,810	21,085
<i>Civil List Act, 1920 (Part III), (Section 16), and Finance Act (No. 3), 1944 (Section 25 (1))</i> —			
Legislative Council—			
Speaker	800	800	751
Chairman of Committees	500	500	469
House of Representatives—			
Speaker	1,000	1,000	1,000
Chairman of Committees	750	750	750
<i>Finance Act (No. 3), 1944 (Section 25 (2))</i> —			
Allowance to Chairman of Committees, House of Representatives	150	150	150
<i>Civil List Act, 1920 (Part III), (Section 17), and Finance Act (No. 3), 1944 (Section 24)</i> —			
Honoraria of members of the Legislative Council £ 17,300			
Honoraria and allowances of members of the House of Representatives 45,000	(a)62,300	57,500	56,610
	65,500	60,700	59,730
<i>Civil List Act, 1920 (Part V)</i> —			
For Maori Purposes	7,000	7,000	6,280
TOTAL—CIVIL LIST	110,040	100,510	97,095

(a) M.L.C.s receive £375 per annum; M.P.s £500 per annum, plus an expense allowance of £250 per annum.

YEAR ENDING 31 MARCH, 1951

PERMANENT APPROPRIATIONS—*continued*

DEBT SERVICES

	1950-51.	1949-50.	
		Estimated.	Expended.
<i>Interest—</i>			
Interest in New Zealand currency—	£	£	£
On loans domiciled in London	2,601,788	2,828,078	2,774,797
On loans domiciled in Australia	34,552	34,552	34,552
On loans domiciled in New Zealand	13,482,899	13,303,774	13,274,780
On floating debt	700,000	550,000	652,690
Total interest as shown in detail in B-1 [Pt. I]	16,819,239	16,716,404	
Interest on anticipated new issues	634,000	390,830	
	17,453,239	17,107,234	
Less interest on anticipated redemptions	10,000	379,234	
Total interest payable	17,443,239	16,728,000	16,736,819
<i>Amortization of Debt—</i>			
Amounts transferred to Loans Redemption Account for redemption of securities—			
New Zealand Loans Amendment Act, 1947—			
Section 11 (c)	200,000	200,000	200,000
Section 11 (c)	(a)470,000	470,000	470,000
Section 14	(b)5,057,529	4,723,041	4,723,041
<i>Administration and Management—</i>			
New Zealand Loans Act, 1932 (Section 62)—			
Stamp duty on transfers of New Zealand Consolidated Stock	28,000	26,000	27,871
New Zealand Loans Act, 1932 (Section 61) —			
Charges and expenses of raising, paying off, or renewing securities to be charged to or paid out of Ordinary Revenue Account of Consolidated Fund	224,000	150,000	261,437
New Zealand Loans Act, 1932—			
Charges and expenses of management of New Zealand Government Securities	68,000	68,000	65,881
TOTAL—DEBT SERVICES	23,490,768	22,365,041	22,485,049

(a) Represents saving of interest following redemption of the London loan on 1st November, 1947, to be applied to debt redemption.

(b) Being annual contribution in respect of the defined portion of the public debt—i.e., the whole of the public debt other than that raised for State Advances purposes and other portions for which special statutory provision has been made.

DETAILS OF ESTIMATES FOR THE

PERMANENT APPROPRIATIONS—*continued*

UNDER SPECIAL ACTS OF THE LEGISLATURE	1950-51.	1949-50.	
		Estimated.	Expended.
OTHER SPECIAL ACTS	£	£	£
HIGHWAYS			
<i>Transport Act, 1949, Sections 61 and 64—</i>			
Payments to boroughs, &c.	245,500	246,000	234,026
ADVANCES TO OTHER GOVERNMENTS			
<i>Finance Act, 1930 (No. 2), (Section 7)</i>	..	..	Cr. 45,697
SUPERANNUATION			
<i>Superannuation Act, 1947 (Section 82)—</i>			
Payment of retiring-allowances to ex-members of Parliament	1,550	..	504
Refunds of contributions	90	..	402
<i>Superannuation Act, 1947 (Section 86 (1) (a))—</i>			
Subsidy to Government Superannuation Fund . .	(a) 1,820,000	1,590,000	1,590,000
<i>Superannuation Act, 1947 (Section 86 (1) (b))—</i>			
Contribution to meet deficiency in Fund (on account) . .	1,000,000	1,000,000	1,000,000
	2,821,640	2,590,000	2,590,906
MISCELLANEOUS			
<i>Appropriation Act, 1925 (Section 15)—</i>			
Payments to Imperial War Graves Commission . .	34,585	23,866	23,866
<i>Appropriation Act, 1926 (Section 15)—</i>			
Travelling-expenses of His Excellency the Governor-General and staff in excess of amount provided under the Civil List Act, 1920	4,500	4,500	3,716
<i>Bank of New Zealand Act, 1945 (Section 7), and Finance Act, 1948 (Section 3 (4))—</i>			
Costs, charges, and expenses of acquiring Bank of New Zealand shares	..	..	49
<i>Finance Act, 1932 (Section 55)—</i>			
Exchange on remittances overseas	119,000	125,000	14,408
<i>Finance Act, 1934 (Section 4)—</i>			
Final payment to Reserve Bank of New Zealand for liability due to alteration in rate of exchange . .	..	..	5,605
<i>Finance Act (No. 3), 1934 (Section 8)—</i>			
Interest on income-tax paid in advance	48,000	40,000	48,427
<i>Finance Act (No. 2), 1935 (Section 17)—</i>			
Refunds to racing clubs of proportion of totalizator duty	(b) 60,000	50,000	56,029

(a) Subsidy as certified by Government Actuary of £1,850,000 has been reduced by £30,000 in respect of administration expenses charged under vote "Treasury" not now being recouped to Consolidated Fund from Government Superannuation Fund.

(b) Section 17 of the Finance Act (No. 2), 1935, provides that the Minister of Finance may refund to every racing club totalizator-tax up to £500 received from that club, equal to 2½ per cent. of the gross totalizator takings during the year.

YEAR ENDING 31 MARCH, 1951

PERMANENT APPROPRIATIONS—*continued*

UNDER SPECIAL ACTS OF THE LEGISLATURE— <i>ctd.</i>	1950-51.	1949-50.	
		Estimated.	Expended.
OTHER SPECIAL ACTS— <i>continued</i>	£	£	£
MISCELLANEOUS— <i>continued</i>			
<i>Finance Act (No. 2), 1943 (Section 7)—</i> Exemption from taxation to diplomatic and other representatives	500	300	457
<i>Finance Act, 1946 (Section 20)—</i> Salary of Controller and Auditor-General	1,600	1,600	1,600
<i>Finance Act, 1946 (Section 19 (1))—</i> Salaries of Judges of the Supreme Court	(a) 25,000	25,000	24,986
<i>Industrial Conciliation and Arbitration Act, 1925 (Section 64), and Amendments—</i> Salaries of Judges of the Arbitration Court	(b) 6,750	4,500	5,292
<i>Industrial Conciliation and Arbitration Amendment Act 1947 (Section 2)—</i> Salaries of Deputy Judges of the Arbitration Court ..	(b) 3,500	5,250	5,078
<i>Judicature Act, 1908 (Sections 12-14)—</i> Superannuation allowances, retired Judges of the Supreme Court	(c) 7,700	7,150	7,240
<i>Land Valuation Act, 1948 (Section 6 (1))—</i> Salary of Judge of Land Valuation Court	2,250	2,250	2,281
Travelling-allowance of Judge of Land Valuation Court	300	500	498
<i>Local Government Commission Act, 1946 (Section 4)—</i> Salary of Chairman, Local Government Commission ..	2,250	2,250	2,250
<i>Magistrates' Court Act, 1947 (Section 6 (1))—</i> Salaries of Stipendiary Magistrates	37,500	35,000	36,911
<i>Maori Purposes Act, 1931 (Section 51)—</i> Annual payment on account of Arawa District Lakes ..	(d) 6,000	6,000	6,000
<i>Maori Purposes Act, 1931 (Section 54)—</i> Payment of annual sum to Tuwharetoa Trust Board ..	(e) 3,000	3,000	3,000

(a) Chief Justice, £2,500 per annum ; Judges, £2,250 per annum.

(b) Salaries of Judges of the Arbitration Court, £2,250 per annum ; Deputy Judges, £1,750 per annum.

(c) Judges on attaining the age of seventy-two years may retire on superannuation, calculated on length of service, up to two-thirds of salary at time of retirement.

(d) In accordance with an agreement between the Government and representatives of the Arawa Tribe with respect to ownership of lakes in the Arawa district, an annual payment of £6,000 is to be made to the Arawa District Trust Board to be expended for the general benefit of the Arawa Tribe or their descendants.

(e) The Act provides for the payment to the Tuwharetoa Trust Board of an annual sum of £3,000, as well as 50 per cent. of all fees above the sum of £3,000 received for licences issued for fishing or in respect of boats, &c., in Taupo waters during the preceding year.

DETAILS OF ESTIMATES FOR THE

PERMANENT APPROPRIATIONS—*continued*

UNDER SPECIAL ACTS OF THE LEGISLATURE— <i>ctd.</i>	1950-51.	1949-50.	
		Estimated.	Expended.
OTHER SPECIAL ACTS— <i>continued</i>			
MISCELLANEOUS— <i>continued</i>	£	£	£
<i>Masterton Licensing Trust Act, 1947 (Section 37 (3))—</i> Advances to the Trust to provide for preliminary expenses .. .. .	.. .. .	.. .. .	20,000
<i>Ngaitahu Claim Settlement Act, 1944 (Section 2)—</i> Annual payment in respect of settlement of claim for £300,000	(a) 10,000	10,000	10,000
<i>Public Revenues Act, 1926 (Section 151)—</i> Free issue of official postage-stamps to members of both Houses	(b) 3,850	3,250	3,873
<i>Public Service Amendment Act, 1946 (Section 4)</i> Salaries of Public Service Commission	5,050	5,050	5,273
<i>Servicemen's Settlement and Land Sales Amendment Act, 1946 (Section 4 (3))—</i> Refunds of excess consideration	500	1,500	..
<i>Taranaki Maori Claims Settlement Act, 1944 (Section 2)—</i> Annual payment to Taranaki Maori Trust Board	(c) 5,000	5,000	5,000
<i>Waihou and Ohinemuri Rivers Improvement Act, 1910 (Section 17) (4) (d), and Appropriation Act, 1916 (Section 27)—</i> Contribution towards interest and cost of administration and maintenance of Waihou and Ohinemuri Rivers Improvement Works—On account of year 1949-50	1,667	1,667	1,667
<i>Waikato-Maniapoto Maori Claims Settlement Act, 1946 (Section 3)—</i> Payments to the Tainui Maori Trust Board— Annual payment under section 3 (1)	(d) 5,000	5,000	5,000
Annual payment under section 3 (2) (b)	(d) 1,000	1,000	1,000
Total—Miscellaneous	394,502	368,633	299,506
TOTAL—OTHER SPECIAL ACTS	3,461,642	3,204,633	3,078,741

- (a) The Act provides for the payment to the Ngaitahu Trust Board of an annual sum of £10,000 for a period of thirty years in settlement of all claims in respect of lands in the South Island referred to in parliamentary paper G-5, 1921, under the heading "South Island Claims—Kemp's Purchase."
- (b) Official postage-stamps not exceeding £3 per month may be issued to any member of Parliament and £1 per month to members of the Legislative Council.
- (c) The Act provides for the payment to the Taranaki Maori Trust Board of an annual sum of £5,000 as compensation for confiscation of certain Maori lands.
- (d) The Act provides for the following payments to the Tainui Maori Trust Board in settlement of all claims and demands in respect of, or arising out of, the confiscation of certain lands in the Waikato District: (1) an annual payment of £5,000; (2) an additional annual payment of £1,000 for a period of forty-five years and no longer.

YEAR ENDING 31 MARCH, 1951

LEGISLATIVE DEPARTMENTS

MINISTER IN CHARGE OF LEGISLATIVE DEPARTMENTS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the LEGISLATIVE DEPARTMENTS.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—LEGISLATIVE	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Legislative Council</i>	4,449	225	4,674	4,646	4,953
<i>II—House of Representatives</i>	24,488	4,645	29,133	27,633	28,002
<i>III—Law Drafting Office</i>	8,226	250	8,476	6,520	6,543
<i>IV—General Assembly Library</i>	10,120	4,210	14,330	14,149	13,723
<i>V—Hansard</i>	8,554	14,010	22,564	20,516	23,696
<i>VI—Buildings, Grounds, and Catering Department</i>	30,295	4,700	34,995	36,648	32,827
<i>VII—General Expenses</i>	..	60,722	60,722	62,682	60,874
TOTAL	86,132	88,762	174,894	172,794	170,618

VOTE—LEGISLATIVE (Total number of officers : 1950-51, 148 ; 1949-50, 146)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Legislative Council</i> (Number of officers : 1950-51, 6 ; 1949-50, 6)	£	£	£
SALARIES—			
(a) OTHER SALARIES			
6 (£165 to £1,079)	3,483	4,256	4,414
Salaries of sessional staff	966		
	4,449	4,256	4,414

(a) Details of salaries previously shown throughout this vote are now being published in the *New Zealand Gazette*.

DETAILS OF ESTIMATES FOR THE

LEGISLATIVE DEPARTMENTS—*continued*

VOTE—LEGISLATIVE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Legislative Council— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office expenses	20	40	11
Overtime, meal and shift allowances ..	5	10	..
Payments to Post and Telegraph Department	130	120	129
Printing and stationery	50	140	315
Uniforms and official dress, purchase and maintenance of	20	50	54
Photographic shield	(a)	30	30
	225	390	539
<i>Total—Subdivision No. I</i> ..	4,674	4,646	4,953
<i>Subdivision No. II—House of Representatives</i> (Number of officers : 1950-51, 27 ; 1949-50, 26)			
SALARIES—			
1 at £1,200 (Clerk of the House of Representatives)	1,200	1,075	} 23,616
OTHER SALARIES			
26 (£165 to £1,079)	12,753	} 21,938	
Salaries of sessional staff	10,535		
	24,488	23,013	23,616
OTHER CHARGES FOR AND INCIDENTAL TO—			
Allowance to Mr. Speaker, House of Representatives	200	200	200
Office expenses	20	40	15
Overtime, meal and shift allowances ..	1,000	1,050	962
Payments to Post and Telegraph Department	670	550	644
Photographic shield	35	35	..

(a) No shield to be provided during current year.

YEAR ENDING 31 MARCH, 1951

LEGISLATIVE DEPARTMENTS—*continued*

VOTE—LEGISLATIVE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—House of Representatives— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Printing and stationery	1,200	1,200	1,098
Retaining fee, Mr. T. D. H. Hall	120	120	110
Sessional bonus to employees	1,400	1,400	1,332
Interpreting and translating	(a)	25	25
	4,645	4,620	4,386
<i>Total—Subdivision No. II</i> ..	29,133	27,633	28,002
<i>Subdivision No. III—Law Drafting Office</i> (Number of officers : 1950-51, 9 ; 1949-50, 6)			
<i>Bill Drafting Section</i>			
SALARIES—			
1 at £1,625 (Law Draftsman)	1,625	1,550	} 6,348
1 at £1,325 (First Assistant Law Draftsman)	1,325	1,275	
OTHER SALARIES			
5 (£165 to £1,079)	3,514	3,360	} 6,348
Special allowance in lieu of overtime ..	50	50	
Allowance to Compiler of Statutes (£200 per annum), (6 months)	(b)	100	
	6,514	6,335	6,348
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office expenses	70	60	79
Payments to Post and Telegraph Department	95	95	87
Printing and stationery	30	30	29
	195	185	195
	6,709	6,520	6,543

(a) No inter-departmental charge is now made for interpreting and translating.

(b) Now provided for under Compilation Section.

DETAILS OF ESTIMATES FOR THE

LEGISLATIVE DEPARTMENTS—*continued*

VOTE—LEGISLATIVE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Law Drafting Office—continued</i>	£	£	£
<i>(a) Compilation Section</i>			
SALARIES—			
1 at £1,500 (9 months), (Compiler of Statutes)	1,125	..	..
Allowance to Compiler of Statutes (£200 per annum), (3 months)	50		
OTHER SALARIES			
1 at £799 (6 months), £825 (2 months)	537	..	..
	1,712	..	..
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office expenses	20	..	..
Payments to Post and Telegraph Department	20	..	..
Printing and stationery	15	..	..
	55	..	..
	1,767	..	..
<i>Total—Subdivision No. III</i> ..	8,476	6,520	6,543
<i>Subdivision No. IV—General Assembly Library</i>			
(Number of officers : 1950-51, 24 ; 1949-50, 26)			
SALARIES—			
OTHER SALARIES			
24 (£165 to £1,079)	10,120	10,649	10,385
	10,120	10,649	10,385

(a) New section of Law Drafting Office established.

YEAR ENDING 31 MARCH, 1951

LEGISLATIVE DEPARTMENTS—continued

VOTE—LEGISLATIVE—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. IV—General Assembly Library—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Binding books	450	750	429
Grant to Library Fund	2,250	2,000	2,250
Office expenses	160	200	153
Overtime, meal and shift allowances ..	50	55	40
Payments to Post and Telegraph Department	150	120	149
Printing and stationery	200	225	178
Purchase of Microfilm unit	(a) 950	150	139
	4,210	3,500	3,338
<i>Total—Subdivision No. IV</i> ..	14,330	14,149	13,723
<i>Subdivision No. V—Hansard</i>			
(Number of officers : 1950-51, 12 ; 1949-50, 12)			
SALARIES—			
12 (£165 to £1,079)	7,981	8,496	8,828
Salaries of sessional staff	573		
	8,554	8,496	8,828
OTHER CHARGES FOR AND INCIDENTAL TO—			
Overtime, meal and shift allowances ..	10	20	2
Printing of <i>Hansard</i>	14,000	12,000	14,866
	14,010	12,020	14,868
<i>Total—Subdivision No. V</i> ..	22,564	20,516	23,696

(a) Part supplied last year. Camera expected to come to charge during the current year. £850, voted but not spent in 1948-49.

DETAILS OF ESTIMATES FOR THE

LEGISLATIVE DEPARTMENTS—*continued*

VOTE—LEGISLATIVE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Buildings, Grounds, and Catering Department</i>	£	£	£
(Number of officers : 1950-51, 70 ; 1949-50, 70)			
<i>Buildings—</i>			
<i>SALARIES—</i>			
OTHER SALARIES			
36 (£165 to £1,079)	10,605	17,488	15,616
Tool allowances to workmen	26		
Proportion of the salaries of the Manager, Head Waiter, Clerk, and Attendants en- gaged on duties in connection with the maintenance and upkeep of Parliament Buildings (transferred from Catering De- partment)	3,556		
Salaries of sessional staff	2,035		
	16,222	17,488	15,616
<i>OTHER CHARGES FOR AND INCIDENTAL TO—</i>			
Linen, towels, &c., for use of members in Catering Department and Parliament Building	100	200	219
Overtime, meal and shift allowances ..	1,700	1,760	1,600
	1,800	1,960	1,819
	18,022	19,448	17,435
<i>Grounds—</i>			
<i>SALARIES—</i>			
OTHER SALARIES			
5 (£165 to £1,079)	1,967	2,083	2,030
Allowance to officer attending furnace on non-working days	5		
	1,972	2,083	2,030
<i>OTHER CHARGES FOR AND INCIDENTAL TO—</i>			
Upkeep of Parliament grounds	500	300	358
	2,472	2,383	2,388

YEAR ENDING 31 MARCH, 1951

LEGISLATIVE DEPARTMENTS—continued

VOTE—LEGISLATIVE—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Buildings, Grounds, and Catering Department—continued</i>	£	£	£
<i>Catering Department—</i>			
SALARIES—			
OTHER SALARIES			
29 (£165 to £1,079)	12,886	11,267	10,538
Less amount chargeable under subheading “Buildings”	3,556		
	9,330		
Salaries of sessional staff	2,771		
	12,101	11,267	10,538
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office expenses	300	300	336
Overtime, meal and shift allowance	2,050	3,200	2,088
Printing and stationery	50	50	42
	2,400	3,550	2,466
	14,501	14,817	13,004
<i>Total—Subdivision No. VI</i>	34,995	36,648	32,827
<i>Subdivision No. VII—General Expenses</i>			
CHARGES FOR AND INCIDENTAL TO—			
Accident compensation	10	10	..
Allowance to Police Constables in attendance during session	30	30	27
Allowance to the Leader of the Opposition	187	187	200
Compassionate grants to dependants of deceased officers	50	50	..
Expenses incidental to rearrangement of accommodation, public functions, obsequies, purchase of memorials, &c.	100	400	568

DETAILS OF ESTIMATES FOR THE

LEGISLATIVE DEPARTMENTS—*continued*

VOTE—LEGISLATIVE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VII—General Expenses—continued</i>	£	£	£
<i>CHARGES FOR AND INCIDENTAL TO—continued</i>			
Expenses of Select Committees of the House sitting during the recess	10	200	226
Furniture and office requisites— £			
Purchases 1,950			
Maintenance and repairs 100			
	(a) 2,050	2,750	2,217
Hire of motor-cars for Leader of the Opposition	150	..	..
Hire of motor-cars for Speakers of both Houses and their wives for official use in Wellington	20	(b) 205	(b) 215
Meals to Messengers, &c., on late-sitting nights	75	100	54
Miscellaneous consumable stores	800	750	805
Office expenses	8,050	8,600	8,055
Passages and expenses of witnesses attending Committees	10	10	..
Passages of—			
Members of both Houses— £			
Air 4,500			
Steamer 1,300			
Service car 50			
	5,850	6,170	5,640
Members' wives— £			
Steamer 300			
Service car 20			
	320		
Payments to Post and Telegraph Department	1,100	1,000	1,240
Printing of Statutes, Journals, Appendices, Bills, Order Papers, Standing Orders, Statutory Regulations, &c.	13,000	14,000	13,449
Railway passes and concessions to members of the Legislature, families, relations, &c., cost of	22,800	21,800	21,754
Railway sleeping-berths— £			
Members 1,250			
Members' wives 320			
	1,570	1,570	1,469

(a) Maintenance of furniture, &c., now almost wholly charged against "Maintenance of Public Works and Services."

(b) Includes £178 arrears for year 1948-49.

YEAR ENDING 31 MARCH, 1951

LEGISLATIVE DEPARTMENTS—*continued*

VOTE—LEGISLATIVE— <i>continued</i> <i>Subdivision No. VII—General Expenses— continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Refund to Post Office, being difference between special and ordinary rates for telegrams from members of the General Assembly ..	1,500	1,500	1,875
Supply of publications to Members of the Legislature	(a) 50	400	244
Telephone services (rents and calls): Payment to Post and Telegraph Department of difference between full rates and half-rates allowed to members of the House of Representatives and Legislative Council, and provision of telephones in Parliament Buildings during the session	1,800	1,700	1,820
Travelling-allowances and expenses of—			
Members travelling to and £ returning from Parliament .. 250			
Members on special occasions (including late-sitting nights) .. 50			
Speakers of both Houses during recess 5			
Clerks of both Houses .. 230			
Staff and messengers (including late-sitting nights) 200			
	735	735	617
Uniforms and official dress, purchase and maintenance of 450	450	450	391
Contingencies 5	5	15	(b) 3
Payment of monetary equivalent of leave due to deceased officers	..	50	5
<i>Total—Subdivision No. VII</i> ..	60,722	62,682	60,874
TOTAL	174,894	172,794	170,618

(a) No charge is now made for publications supplied by Census and Statistics office.

(b) Car hire, Leader of Opposition, £3.

	Estimated.	Actual Receipts.
	1950-51.	1949-50.
	£	£
Departmental receipts	50	3,050
		3,081

DETAILS OF ESTIMATES FOR THE

PRIME MINISTER'S OFFICE

PRIME MINISTER

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the PRIME MINISTER'S OFFICE.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—PRIME MINISTER'S OFFICE ..	10,310	1,610	11,920	(a) 8,019	9,198

VOTE—PRIME MINISTER'S OFFICE (Total number of officers: 1950-51, 16; 1949-50, 183)	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES—	£	£	£
ADMINISTRATIVE DIVISION			
Permanent Head (also Secretary of External Affairs), (£1,625)*	..	1,550	} 7,509
1 at £1,350, Secretary to Cabinet (also Deputy Secretary of External Affairs)*	1,350	..	
OTHER SALARIES			
15 (£165 to £1,079)	8,960	5,109	
	10,310	6,659	7,509

* See under vote, "External Affairs."

(a) Total amount voted in 1949-50 was £186,175, including three subdivisions now transferred to vote "Tourist and Publicity."

YEAR ENDING 31 MARCH, 1951

PRIME MINISTER'S OFFICE—*continued*

VOTE—PRIME MINISTER'S OFFICE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office expenses	200	200	388
Office fittings, furniture, and requisites	250	100	270
Overtime and meal allowances	150	50	7
Payments to Post and Telegraph Department	300	500	147
Printing and stationery	700	500	875
Contingencies	10	10	(a) 2
	1,610	1,360	1,689
TOTAL	11,920	8,019	9,198

(a) Travelling-expenses, £1 13s.

	1950-51.	Estimated. 1949-50.	Actual Receipts. 1949-50.
	£	£	£
Departmental receipts	50	50	23

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EXTERNAL AFFAIRS

MINISTER OF EXTERNAL AFFAIRS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF EXTERNAL AFFAIRS.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—EXTERNAL AFFAIRS	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Administration</i>	39,650	23,410	63,060	64,772	58,598
<i>II—Miscellaneous Services and Overseas Posts</i>	184,768	516,590	701,358	673,989	674,411
TOTAL	224,418	540,000	764,418	737,861	733,009

VOTE—EXTERNAL AFFAIRS	1950-51.	1949-50.	
		Voted.	Expended.
(Total number of officers: 1950-51, 282; 1949-50, 342)	£	£	£
<i>Subdivision No. I—Administration</i>			
(Number of officers: 1950-51, 70; 1949-50, 79)			
SALARIES—			
ADMINISTRATIVE DIVISION			
Secretary (also Permanent Head, Prime Minister's Department, £1,625)*	1,625	..	..
Deputy Secretary (also Secretary to Cabinet, £1,350)*	..	1,275	..

* See under vote "Prime Minister's Office."

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
<i>Subdivision No. I—Administration—continued</i>			
	£	£	£
<i>SALARIES—continued</i>			
CLERICAL DIVISION			
1 at £1,275 (Assistant Secretary)	1,275	1,225	} 37,838
1 at £1,110 (Assistant Secretary)	1,110	..	
OTHER SALARIES			
67 (£165 to £1,079)	35,640	35,262	
	39,650	37,762	37,838
OTHER CHARGES FOR AND INCIDENTAL TO—			
Air mails : cost of carriage	6,000	6,000	5,444
Office expenses	1,000	2,000	1,572
Office fittings, furniture, and requisites ..	500	800	964
Overtime and meal allowances	2,000	2,000	1,680
Payments to Post and Telegraph Department	12,000	13,500	9,623
Printing and stationery	1,500	2,000	1,146
Transfer and removal expenses	200	500	170
Travelling allowances and expenses	200	200	151
Contingencies	10	10	(a) 10
	23,410	27,010	20,760
<i>Total—Subdivision No. I</i>	63,060	64,772	58,598
<i>Subdivision No. II—Miscellaneous Services and Overseas Posts</i>			
(Number of officers : 1950–51, 212 ; 1949–50, 263)			
OTHER CHARGES FOR AND INCIDENTAL TO—			
Assistance to stranded New Zealanders (part recoverable)	(b) 2,000	..	..
Commonwealth Technical Assistance Scheme :			
New Zealand's contribution	30,000	..	..
General Agreement on Tariffs and Trade :			
New Zealand's proportion of expenses ..	1,912	552	543

(a) Travelling-expenses of candidates for appointment, £8 10s. ; presentation flags, £2 1s. : total, £10 11s.

(b) Previously provided for under vote, "Internal Affairs."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Miscellaneous Services and Overseas Posts—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
International Labour Organization—New Zealand's proportion of expenses: annual contribution	19,178	10,800	10,800
International Red Cross Committee: New Zealand's contribution to funds	1,000	1,000	1,000
International Refugee Organization: New Zealand's contribution to annual budget—			
Proportion of expenses	4,476	5,640	5,640
Proportion of operational expenses	80,363	165,508	223,966
New Zealand representation at international conferences: travelling and other expenses	30,000	48,000	(a) 28,363
South Pacific Commission—New Zealand's contribution to annual budget: annual contribution	20,018	9,710	9,710
United Nations Association of New Zealand: grant	1,200	1,200	1,200
United Nations Food and Agriculture Organization: annual contribution	14,068	10,778	10,778
United Nations Organization—New Zealand's proportion of expenses: annual contribution	58,537	57,348	55,092
United Nations Technical Assistance Scheme: New Zealand's contribution	45,000	..	..
World Health Organization—New Zealand's proportion of expenses: annual contribution	13,868	6,055	6,055
	321,620	316,591	353,147
<i>New Zealand Embassy, Washington</i>			
(Number of officers: 1950-51, 14; 1949-50, 23)			
SALARIES—			
Ambassador	2,000	2,000	34,071
OTHER SALARIES			
13 (£200 to £1,079)	11,548	14,078	
Location allowances	18,633	17,189	
Wages of local employees (7)	5,788	..	34,071
	37,969	33,267	

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EXTERNAL AFFAIRS—continued

REMARKS

(a) Expenditure less than anticipated. Details of expenditure are as under :—

Name of Conference.	Number of Persons Travelling.	Cost. £
United Nations General Assembly, Third Session (Second Part), New York, April-May, 1949	3	733
United Nations General Assembly, Fourth Session, New York, September- December, 1949	8	5,495
Economic and Social Council, Eighth Session, New York, February-March, 1949	2	1,079
Economic and Social Council, Ninth Session, Geneva, July-August, 1949 ..	6	1,905
Trusteeship Council, New York, February, 1949; Geneva, January- February, 1950	2	93
Economic Commission for Asia and Far East, Bangkok, March, 1949; Singapore, October, 1949	3	1,693
Indian Government Conference on Indonesia, New Delhi, January, 1949 ..	1	35
International Labour Organization, Permanent Migration Committee, Third Session, Geneva, February, 1949	1	93
Protection of War Victims, Geneva, April-August, 1949	4	2,807
Prime Minister's Conference (Second), London, April-May, 1949	3	2,269
General Agreement on Tariffs and Trade Conference, Annecy, April-August, 1949	2	564
South Pacific Commission, Noumea, May, November, 1949	3	1,156
World Health Organization, Second Assembly, Rome, June, 1949	2	271
International Civil Aviation Organization, Third Assembly, Montreal, June, 1949	1	53
Chiefs of Staffs Conference, Melbourne, August-September, 1949	1	92
Commonwealth Conference on Foreign Affairs, Colombo, January, 1950 ..	5	1,870
South-east Asian Conference, Canberra, November, 1949	1	76
United Nations General Assembly, Third Session (First Part), Paris, 1948 (part of cost)	..	4,144
Economic and Social Council, Seventh Session, Geneva, July-August, 1948 (part of cost)	..	211
Prime Minister's Conference (First), London, September, 1948, to January, 1949 (part of cost)	..	2,658
International Civil Aviation Organization, Geneva, May, 1948 (part of cost) ..	..	404
International Red Cross Conference, Stockholm, October, 1948 (part of cost) ..	..	61
International Trade Conference, Geneva, 1947 (part of cost)	..	106
Trade Conference, Havana, 1948 (part of cost)	..	42
International Military Tribunal for the Trial of Far Eastern War Criminals, 1946-48, Tokyo (part of cost)	..	453
		<u>£28,363</u>

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>New Zealand Embassy, Washington—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Maintenance, repairs, alterations, and upkeep of office, residence, and grounds	2,700	1,800	1,334
Motor-vehicles—			
Maintenance of	500	450	662
Purchase of	845	560	..
Office equipment and furnishings for official residence	450	450	420
Office expenses	1,500	1,500	1,624
Overtime and meal allowance	10	70	6
Postages, telegrams, cablegrams, telephones, and toll calls	3,800	5,000	3,470
Printing and stationery	450	900	440
Publicity, advertising, photographs, subscriptions, books, newspapers, and other publications	1,400	1,600	1,382
Travelling allowances and expenses	1,700	2,300	1,480
Travelling and other expenses on appointment, transfer, furlough, &c.	1,000	2,100	2,653
Contingencies	150	130	(a) 32
Subscriptions to various societies and associations	..	5	..
	14,505	16,865	13,503
	52,474	50,132	47,574
<i>High Commissioner's Office, London</i>			
(Number of officers : 1950-51, 162 ; 1949-50, 187)			
SALARIES—			
High Commissioner	2,000	2,000	}
Official Secretary	1,250	1,250	
Stores Indent officer	1,100	1,100	
Finance officer	1,100	1,100	
Chief Clerk	1,100	1,100	

(a) Travelling-expenses, £31 5s. 3d. ; wreaths, 12s. 10d. ; crown pieces for exhibition, 10s. : total, £32 8s. 1d.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>High Commissioner's Office, London—continued</i>			
	£	£	£
<i>SALARIES—continued</i>			
OTHER SALARIES			
157 (£165 to £1,079)	64,920	75,105	} 80,094
Consulting Engineer: honorarium ..	400	400	
Location allowances	5,750	3,240	
	77,620	85,295	80,094
OTHER CHARGES FOR AND INCIDENTAL TO—			
Motor-vehicles, maintenance of (part recoverable)	1,000	750	843
National Insurance Act, 1911, in respect of clerks employed in the High Commissioner's Office, contributions due under	1,400	1,775	1,758
Office expenses	9,200	12,000	6,256
Office furniture, fittings, and requisites ..	7,200	5,500	5,925
Official entertainments, grants for	800	800	632
Overtime and meal allowances	100	100	70
Postages, telegrams, &c. (part recoverable) ..	17,500	15,000	(a) 19,926
Printing and stationery (part recoverable) ..	4,000	3,000	2,878
Publicity, advertising, photographs, subscriptions, books, newspapers, and other publications	1,050	2,500	2,358
Rent, rates, taxes, insurance, repairs, alterations, &c. (part recoverable)—			
Office premises	(b) 81,200	56,000	35,172
High Commissioner's residence	275	275	273
Travelling allowances and expenses	500	500	525
Travelling and other expenses on appointment, transfer, furlough, &c.	1,000	2,000	1,023
Contingencies	50	50	(c) 49
Subscriptions to various societies and associations	..	50	11
	125,275	100,300	77,699
	202,895	185,595	157,793

(a) Expenditure greater than anticipated owing to higher costs of diplomatic mails.

(b) Includes unpaid rent, 1949, £15,010; estimated recoveries, 1950, £38,300.

(c) Wreaths, £25 1s. 6d.; travelling-expenses, £18 11s. 1d.; translations, £5 0s. 6d.; total, £48 13s. 1d.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>High Commissioner's Office, Ottawa</i>	£	£	£
(Number of officers : 1950-51, 9 ; 1949-50, 11)			
SALARIES—			
High Commissioner	1,500	1,500	} 11,715
OTHER SALARIES			
8 (£200 to £1,079)	4,972	4,965	
Location allowances	6,225	4,492	
Wages of local employees (2)	1,046	..	
	13,743	10,957	11,715
OTHER CHARGES FOR AND INCIDENTAL TO—			
Maintenance, repairs, alterations, and upkeep of office, residence, and grounds	1,000	600	306
Motor-vehicles—			
Maintenance of	300	350	273
Purchase of	1,200	..	..
Office equipment and furnishings for official residence	200	310	207
Office expenses	500	500	633
Official entertainment, grants for	800	800	748
Postages, telegrams, cablegrams, telephones, and toll calls	1,500	1,700	1,287
Printing and stationery	450	450	331
Publicity, advertising, photographs, sub- scriptions, books, newspapers, and other publications	225	460	193
Travelling allowances and expenses	1,300	1,400	659
Travelling and other expenses on appoint- ment, transfer, furlough, &c.	1,500	1,700	1,883
Contingencies	100	120	(a) 28
Subscriptions to various societies and associa- tions	..	15	12
	9,075	8,405	6,560
	22,818	19,362	18,275

(a) Travelling-expenses, £12 17s.; wreaths, £14 18s. 10d.; crown pieces for exhibition, 10s.: total, £28 5s. 10d.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>High Commissioner's Office, Canberra</i> (Number of officers : 1950-51, 5 ; 1949-50, 8)	£	£	£
SALARIES—			
High Commissioner	1,500	1,500	} 5,352
OTHER SALARIES			
4 (£305 to £1,079)	2,199	2,884	
Location allowances	1,217	1,223	
Wages of local employees (2)	725	..	
	5,641	5,607	5,352
OTHER CHARGES FOR AND INCIDENTAL TO—			
Maintenance, repairs, alterations, and upkeep of office, residence, and grounds	150	250	34
Motor-vehicles, maintenance of	450	160	377
Office equipment and furnishings for official residence	300	80	1
Office expenses	80	80	80
Official entertainment, grants for	800	800	804
Postages, telegrams, cablegrams, telephones, and toll calls	400	400	471
Printing and stationery	100	80	39
Publicity, advertising, photographs, sub- scriptions, books, newspapers, and other publications	200	200	134
Rental of office and official residence	40	40	20
Travelling allowances and expenses	500	500	381
Travelling and other expenses on appoint- ment, transfer, furlough, &c.	500	500	876
Contingencies	50	50	(a) 9
	3,570	3,140	3,226
	9,211	8,747	8,578

(a) Wreaths, £8 9s. 3d. ; crown pieces for exhibition, 10s. : total, £8 19s. 3d.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>New Zealand Legation, Moscow</i> (Number of officers : 1950-51, 4 ; 1949-50, 12)	£	£	£
SALARIES—			
Minister	..	750	} 16,692
OTHER SALARIES			
4 (£250 to £1,079)	1,217	5,598	
Location allowances	5,858	9,230	
Wages of local employees (7)	2,710	..	
	9,785	15,578	16,692
OTHER CHARGES FOR AND INCIDENTAL TO—			
British-American Co-operative Press Service :			
New Zealand's proportion of expenses ..	1,500	1,100	1,503
British Commonwealth Medical Service : pro-			
portion of expenses	300	200	288
Foodstuffs and other commodities (part			
recoverable)	100	300	396
Maintenance, repairs, alterations, and upkeep			
of office, residences, and grounds ..	1,000	2,000	5,407
Motor-vehicles, maintenance of	200	800	817
Office equipment and furnishings for official			
residences	50	300	203
Office expenses	900	1,500	1,972
Official entertainment, grants for	800	800	253
Postages, telegrams, cablegrams, telephones,			
and toll calls	1,000	1,700	1184
Printing and stationery	50	100	21
Publicity, advertising, photographs, books,			
newspapers, and other publications ..	10	200	103
Rental of office and official residences ..	1,500	2,470	1,518
Travelling allowances and expenses	50	300	35
Travelling and other expenses on appoint-			
ment, transfer, furlough, &c.	1,500	1,500	1,978
Contingencies	10	10	(a) 2
	8,970	13,280	15,680
	18,755	28,858	32,372

(a) Wreath, £1 19s. 6d.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Office of the Permanent New Zealand Delegation to United Nations and New Zealand Consulate-General, New York—Joint Office</i>	£	£	£
(Number of officers : 1950-51, 10; 1949-50, 12)			
SALARIES—			
OTHER SALARIES			
10 (£275 to £1,079)	9,560	8,279	} 18,711
Location allowances	9,720	11,324	
	19,280	19,603	18,711
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office fittings, furniture, and requisites ..	400	2,100	711
Office expenses	500	700	551
Postages, telegrams, cablegrams, telephones, and toll calls	5,000	5,500	5,825
Printing and stationery	500	500	528
Publicity, advertising, photographs, subscriptions, books, newspapers, and other publications	200	350	105
Rental of offices	7,160	7,900	6,086
Travelling allowances and expenses ..	400	400	516
Travelling and other expenses on appointment, transfer, furlough, &c... .. .	3,000	3,450	2,404
Contingencies	10	10	(a) 17
	17,170	20,910	16,743
	36,450	40,513	35,454
<i>New Zealand Consulate-General, San Francisco</i>			
(Number of officers : 1950-51, 3 ; 1949-50, 4)			
SALARIES—			
OTHER SALARIES			
3 (£250 to £1,079)	2,415	3,003	} 5,973
Location allowances	1,944	3,531	
Wages of local employee (1)	556	..	
	4,915	6,534	5,973

(a) Travelling-expenses, £7 16s. 9d. ; wreaths, £9 4s. : total, £17 0s. 9d.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>New Zealand Consulate-General, San Francisco</i> — <i>continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Motor-vehicles: maintenance of	200	250	228
Office expenses	200	150	133
Office fittings, furniture, and requisites ..	200	1,250	1,174
Postages, telegrams, cablegrams, telephones, and toll calls	400	600	681
Printing and stationery	200	300	380
Publicity, advertising, photographs, sub- scriptions, books, newspapers, and other publications	100	150	104
Rental of offices	1,000	1,670	1,827
Travelling allowances and expenses ..	200	600	285
Travelling and other expenses on appointment, transfer, furlough, &c.	600	1,500	61
Contingencies	5	10	(a) 6
Motor-vehicles: purchase of	..	650	625
	3,105	7,130	5,504
	(b) 8,020	13,664	11,477
<i>New Zealand Legation, Paris</i>			
(Number of officers: 1950-51, 5 ; 1949-50, 6)			
SALARIES—			
OTHER SALARIES			
5 (£400 to £1,079)	3,395	1,710	5,186
Location allowances	11,222	857	
Wages of local employees (£)	1,198	..	
	15,815	2,567	5,186
OTHER CHARGES FOR AND INCIDENTAL TO—			
Maintenance, repairs, alterations, and upkeep of office, residence, and grounds	1,000	..	..
Motor-vehicles—			
Maintenance of	500	200	217
Purchase of	1,050	1,000	..
Office expenses	500	500	121

(a) Wreaths, £6 8s. 11d.

(b) Provision for six months' expenditure only. Office taken over by Tourist Department.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EXTERNAL AFFAIRS—continued

VOTE—EXTERNAL AFFAIRS—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>New Zealand Legation, Paris—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>	£	£	£
Office fittings, furniture, and requisites ..	5,000	500	1,195
Official entertainment, grants for ..	1,000	..	..
Postages, telegrams, cablegrams, telephones, and toll calls	1,000	600	469
Printing and stationery	400	300	202
Publicity, advertising, photographs, subscriptions, books, newspapers, and other publications	250	200	101
Rental of offices	500	500	1,190
Travelling allowances and expenses ..	1,000	250	56
Travelling and other expenses on appointment, transfer, furlough, &c.	1,000	3,000	985
Contingencies	100	10	(a) 19
	13,300	7,060	4,555
	29,115	9,627	9,741
<i>Total—Subdivision No. II</i> ..	701,358	673,089	674,411
TOTAL	764,418	737,861	733,009

(a) Wreaths, £8 8s. 3d.; donation to hospital, £10 4s. 3d.; crown pieces for exhibition, 10s.: total, £19 2s. 6d.

	1950-51.	Estimated. 1949-50.	Actual Receipts. 1949-50.
	£	£	£
Departmental receipts	55,000	46,000	54,156

DETAILS OF ESTIMATES FOR THE

TREASURY DEPARTMENT

MINISTER OF FINANCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the TREASURY DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—TREASURY	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Treasury</i>	88,340	33,844	122,184	126,879	118,432
<i>II—Government Actuary's and Friendly Societies Branch</i>	11,425	1,325	12,750	11,730	11,346
<i>III—Superannuation Division</i>	39,960	185,790	225,750	220,990	217,313
<i>IV—Government Stores Board</i>	20,700	10,080	30,780	35,651	33,577
TOTAL	160,425	231,039	391,464	395,250	380,668

VOTE—TREASURY (Total number of officers : 1950-51, 338 ; 1949-50, 379) <i>Subdivision No. I—Treasury</i> (Number of officers : 1950-51, 185 ; 1949-50, 187)	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
*1 at £2,500 (Secretary, Receiver-General, Paymaster-General, also Financial Adviser)	2,500	2,075	
1 at £1,675 (Assistant Secretary)	1,675	1,600	
Allowance	120		
1 at £1,425 (Second Assistant Secretary) ..	1,425	1,325	
Allowance	60		
†1 at £2,250 (Technical Adviser)	1,575	1,575	

* Also Chairman, Local Government Loans Board, and Chairman, Government Stores Board.

† Also Commissioner of Works (portion of salary paid from vote, "Maintenance of Public Works and Services")

YEAR ENDING 31 MARCH, 1951

TREASURY DEPARTMENT—*continued*

VOTE—TREASURY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Treasury—continued</i>			
<i>SALARIES—continued</i>	£	£	£
CLERICAL DIVISION			
1 at £1,325 (7 months) (Finance Officer and Accountant)	780	680	85,527
1 at £1,150 (Controller of Investigating and Research)	1,150	..	
Allowance	100	..	
OTHER SALARIES			
179 (£165 to £1,079)	78,955	81,455	85,527
Location allowance	..	50	
	88,340	88,760	85,527
OTHER CHARGES FOR AND INCIDENTAL TO—			
Advances to Public Trustee for disbursements on account of Land Settlement Finance Associations for protection of securities ..	10	10	..
Bank exchange, discount, and commission (part recoverable)	2,700	3,700	2,452
Cables (part recoverable)	460	500	375
<i>Ex gratia</i> payment to local body in lieu of refund of petrol-tax	15	..	..
<i>Ex gratia</i> payment to relative in respect of estate bequeathed to Consolidated Fund	14	14	14
Expenses of officers travelling overseas ..	3,000	3,000	(a) 3,140
Local Government Loans Board: fees, travelling allowances, and expenses of members	360	375	265
Office expenses	700	700	713
Office fittings, furniture, and requisites ..	4,000	7,200	4,253
Name of Conference, &c.		Number of Persons Travelling.	Amount.
(a) Name of conference, &c.—			£
Commonwealth Finance Ministers' Conference, London	..	1	679
Fiscal Commission of United Nations, New York	..	1	Cr. 215
Economic Commission of Asia and Far East, Singapore	..	1	189
General Agreement on Tariffs and Trade Conferences, Geneva and Annecy ..	..	2	1,670
Committee on Allowances, &c., of New Zealand Public Servants in Fiji ..	..	1	94
Commonwealth Conference in Colombo (part cost)	..	1	57
Transfer of Finance Officer and family to London	..	3	666
			£3,140

DETAILS OF ESTIMATES FOR THE

TREASURY DEPARTMENT—*continued*

VOTE—TREASURY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Treasury—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—<i>cll.</i>			
Overtime and meal allowances	1,700	1,200	2,067
Payments to the Post and Telegraph Department (part recoverable)	10,000	9,000	9,375
Printing and stationery	9,000	10,300	8,240
Refund of unclaimed moneys—			
Section 30, Public Revenues Act, 1926 ..	50	50	47
Section 96, Public Revenues Act, 1926 ..	25	50	24
Unclaimed dividends, New Zealand Government securities	350	150	447
Miscellaneous	800	900	778
Travelling-allowances, &c., and transfer expenses	700	800	544
Contingencies	20	20	(a) 21
Fees for course, Administrative Staff College ..	..	150	150
	33,844	38,119	32,905
<i>Total—Subdivision No. I ..</i>	122,184	126,879	118,432
 <i>Subdivision No. II—Government Actuary's and Friendly Societies Branch</i>			
(Number of officers : 1950-51, 23 ; 1949-50, 23)			
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,375 (Government Actuary and Registrar of Friendly Societies)	£ 1,375		
Allowance	100		
	1,475	1,425	} 10,171
1 at £1,110 (Assistant Government Actuary)	1,110	..	
OTHER SALARIES			
21 (£235 to £1,079)	8,840	9,200	
	11,425	10,625	10,171

(a) Officers' clothing, £4 3s. ; coin cases, £13 10s. ; miscellaneous, £3 2s. ; total, £20 15s.

YEAR ENDING 31 MARCH, 1951

TREASURY DEPARTMENT—continued

VOTE—TREASURY—continued	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Government Actuary's and Friendly Societies Branch—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office expenses	400	400	365
Office fittings, furniture, and requisites ..	700	530	729
Overtime and meal allowances	50	50	..
Payments to the Post and Telegraph Department	60	60	45
Printing and stationery	100	50	23
Travelling - allowances, &c., and transfer expenses	10	10	13
Contingencies	5	5	..
	1,325	1,105	1,175
<i>Total—Subdivision No. II</i> ..	12,750	11,730	11,346
<i>(a) Subdivision No. III—Superannuation Division</i>			
(Number of officers : 1950-51, 90 ; 1949-50, 89)			
SALARIES—			
OTHER SALARIES			
90 (£165 to £1,079)	39,960	38,100	36,990
OTHER CHARGES FOR AND INCIDENTAL TO—			
Canvassing-agents' retiring-allowances ..	250	250	143
Commission, allowances, and agency expenses ..	5,000	5,000	3,524
Office expenses	2,500	2,350	2,405
Office fittings, furniture, and requisites ..	1,000	(b) 6,200	4,694
Overtime and meal allowances	3,500	4,200	4,742
Payments to Post and Telegraph Department	8,150	7,700	8,283
Printing and stationery	1,800	2,200	2,189
Removal of offices	200	200	19
Services rendered by other Departments ..	2,100	1,800	1,634

(a) This Division combines the expenditure on the National Provident Branch and Government Superannuation Board previously shown as Subdivisions III and IV respectively.

(b) Provision was made last year for purchase of office machinery.

DETAILS OF ESTIMATES FOR THE

TREASURY DEPARTMENT—*continued*

VOTE—TREASURY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Superannuation Division—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
State subsidy to National Provident Fund ..	(a) 160,800	152,500	152,191
Travelling allowances, &c., and transfer expenses	470	420	386
Contingencies	20	20	(b) 13
Fees for certificates of birth, &c.	..	50	50
	185,790	182,890	180,323
<i>Total—Subdivision No. III</i> ..	225,750	220,990	217,313
<i>Subdivision No. IV—Government Stores Board</i> (Number of officers: 1950-51, 40; 1949-50, 80)			
SALARIES—			
OTHER SALARIES			
40 (£295 to £1,079)	20,700	30,315	30,477
OTHER CHARGES FOR AND INCIDENTAL TO—			
Cost of disposal of surplus stores and reparation assets, including advertising, cleaning and renovating stores, freight, &c. ..	(c) 2,480	..	..
Motor-vehicles, maintenance and repair of ..	400	510	273
Office expenses	200	330	120
Office fittings, furniture, and requisites ..	100	400	48
Overtime and meal allowances	50	400	43
Payments to the Post and Telegraph Department	1,700	1,660	1,638
Printing and stationery	600	1,200	535
Stores operating expenses, including wages, fuel, light, cartage, rent, &c.	(c) 3,880	..	..

(a) Subsidy higher on account of increased contributions received during calendar year 1949.

(b) Friendly societies, £8; sundries, £5; Total, £13.

(c) Previously charged to War Expenses Account.

YEAR ENDING 31 MARCH, 1951

TREASURY DEPARTMENT—continued

VOTE—TREASURY—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. IV—Government Stores Board—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Travelling - allowances, &c., and transfer expenses	650	690	312
Contingencies	20	20	(a) 6
Rent of offices	..	126	125
	10,080	5,336	3,100
<i>Total—Subdivision No. IV</i> ..	30,780	35,651	33,577
TOTAL	391,464	395,250	380,668

(a) Malthoid, &c., £5 7s. 7d.; sundries, 12s. 8d.; total, £6 0s. 3d.

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	77,920	101,000	109,950

DETAILS OF ESTIMATES FOR THE

ECONOMIC STABILIZATION

MINISTER IN CHARGE OF STABILIZATION

AN ESTIMATE of the sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of ECONOMIC STABILIZATION and miscellaneous subsidies.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—STABILIZATION	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Economic Stabilization</i>	11,460	1,425	12,885	13,410	12,863
<i>II—Subsidies</i>	..	8,078,500	8,078,500	13,934,000	14,842,725
TOTAL	11,460	8,079,925	8,091,385	13,947,410	14,855,588

VOTE—STABILIZATION (Total number of officers: 1950-51, 20; 1949-50, 22)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Economic Stabilization</i>	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,525 (Director), (also Director of Marketing)	(a) 700	700	700
OTHER SALARIES			
19 (£165 to £1,079)	(b) 10,760	10,775	11,044
	11,460	11,475	11,744

(a) Amount transferred to Marketing Account, from which whole of salary is paid.

(b) This sum includes salary of Public Administration bursar amounting to £639.

YEAR ENDING 31 MARCH, 1951

ECONOMIC STABILIZATION—continued

VOTE—STABILIZATION—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Economic Stabilization—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Expenses of officers travelling overseas ..	20	250	(a) 124
Office expenses	100	80	96
Office fittings and requisites	200	300	43
Overtime and meal allowances	50	150	26
Payments to the Post and Telegraph Department	550	550	378
Printing and stationery	150	150	109
Retaining fees	50	150	50
Travelling allowances and expenses ..	300	300	291
Contingencies	5	5	(b) 2
	1,425	1,935	1,119
<i>Total—Subdivision No. I</i> ..	12,885	13,410	12,863
<i>Subdivision No. II—Subsidies</i>			
CHARGES FOR AND INCIDENTAL TO—			
Subsidies in respect of—			
Shipping, transport, and incidental—			
Subsidy on chartered vessels	100,000	600,000	503,171
Subsidy on marine freights	2,500	..	..
Railways working loss	..	1,700,000	1,055,556
	102,500	2,300,000	1,558,727
Coal production and distribution ..	500,000	2,085,000	2,889,767
Primary production, including timber production (part recoverable)—			
Carriage of fertilizers and lime ..	480,000	410,000	384,839
Fertilizers, other than superphosphate	300,000	300,000	300,107
Stock and poultry foods	2,500	13,000	21,418
Other charges	212,500	90,000	120,599
	995,000	813,000	726,963

Name of Conference, &c.

Number of
Persons
Travelling.Cost.
£

(a) Wheat discussions, Australia, 1949

(b) Wreath, £2 2s.

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DETAILS OF ESTIMATES FOR THE

ECONOMIC STABILIZATION—*continued*

VOTE—STABILIZATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Subsidies—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Subsidies in respect of— <i>continued</i>			
Essential foodstuffs and clothing—			
Clothing (including local market wool) ..	750,000	1,000,000	1,482,565
Dairy-produce—			
Butter	1,400,000	1,962,000	1,931,968
Egg freight subsidy	10,000	33,000	53,056
Egg subsidy	270,000	340,000	424,872
Milk	1,495,000	2,120,000	1,947,385
Tea	150,000	625,000	812,156
Other charges	39,000	218,000	252,716
	4,114,000	6,298,000	6,904,718
Subsidy on wheat to maintain price of bread and economic return to growers	2,250,000	2,218,000	2,718,000
Miscellaneous subsidies	117,000	220,000	44,550
<i>Total—Subdivision No. II</i>	8,078,500	13,934,000	14,842,725
TOTAL	8,091,385	13,947,410	14,855,588

	Estimated.		Actual Receipts.
	1950-51. £	1949-50. £	1949-50. £
Departmental receipts	600,000	325,000	298,004

YEAR ENDING 31 MARCH, 1951

CUSTOMS DEPARTMENT

MINISTER OF CUSTOMS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the CUSTOMS DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—CUSTOMS	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Customs Offices and Services ..</i>	277,049	61,880	338,929	335,173	330,631
<i>II—Customs : Miscellaneous Services ..</i>	..	16,071	16,071	18,338	17,584
TOTAL	277,049	77,951	355,000	353,511	348,215

VOTE—CUSTOMS (Total number of officers : 1950-51, 550; 1949-50, 547)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Customs Offices and Services</i>	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,625 (Comptroller)	1,625	1,550	273,142
1 at £1,375 (Assistant Comptroller) ..	1,375	1,325	
OTHER SALARIES			
548 (£165 to £1,079)	272,134	264,402	273,142
Location allowances	1,915	2,126	
	277,049	269,403	273,142

DETAILS OF ESTIMATES FOR THE

CUSTOMS DEPARTMENT—*continued*

VOTE—CUSTOMS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Customs Offices and Services— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Expenses of—			
Officers transferred overseas	(a) 2,000	400	422
Officers travelling overseas	1,900	3,000	(b) 2,213
Immigration Restriction Act: administrative expenses (part recoverable)	250	400	210
Launch hire	600	550	610
Office expenses	1,800	1,800	1,901
Office equipment (furniture, machines, and appliances)	4,500	5,000	3,466
Office fixtures	300	250	189
Official Representatives, London: travelling and general expenses	1,000	1,400	513
Official Representative, New York: travelling and general expenses	300	1,350	733
Official Representative, San Francisco	860	1,050	812
Overtime and meal allowances (part recoverable)	21,000	21,800	21,697
Payments to the Post and Telegraph Department	9,000	9,000	8,781
Printing and stationery	(c) 10,000	9,000	7,594
Rewards in connection with the protection of the revenue and the detection of offences against the Customs Acts or the Immigration Restriction Acts	350	750	328
Transfer and removal expenses	4,500	5,000	3 953
Travelling allowances and expenses	2,800	3,000	3,025
Uniforms for officers	700	1,100	1,042
Contingencies	20	20	..

(a) Increased provision necessary to provide for transfer of officer to London and officer from New York to New Zealand.

Name of Conference, &c.	Number of Persons Travelling	Cost. £
(b) General Agreement on Trade and Tariff, Annecy	.. 2	2,122
International Customs Union Meeting, Brussels	.. 2	91
		<u>£2,213</u>

(c) Increased provision is necessary for the reprint of index to Minister's decisions under the Customs Tariff.

YEAR ENDING 31 MARCH, 1951

CUSTOMS DEPARTMENT—continued

VOTE—CUSTOMS—continued <i>Subdivision No. I—Customs Offices and Services—continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Motor-vehicle—			
Purchase of	(a)	700	..
Maintenance of	..	200	..
	61,880	65,770	57,489
<i>Total—Subdivision No. I</i> ..	338,929	335,173	330,631
<i>Subdivision No. II—Customs: Miscellaneous Services</i>			
CHARGES FOR AND INCIDENTAL TO—			
Compassionate grants to dependants of deceased officers	20	..	..
Customs Building, Wellington	900	900	748
Grant to Cook and Niue Islands Governments of an amount equivalent to the Customs duties, petrol and tire-tax collected in New Zealand on goods afterwards shipped to those islands	14,976	16,748	16,748
Refund of duty and sales tax on chairs for invalids, and clothing, apparatus, and other articles for persons in poor circumstances who cannot pay the duty	30	30	2
Refund of duty and sales tax on printed matter and other articles for the use of Boy Scouts, Girl Guides, Navy League, and similar patriotic societies, Red Cross Society, and Young Helpers' League, as may be approved by the Minister	20	20	..
Refund of duty and sales tax	100	540	84
Grants to officers in lieu of leave on retirement	25	100	2
<i>Total—Subdivision No. II</i> ..	16,071	18,338	17,584
TOTAL	355,000	353,511	348,215

(*) Arrangements have been made by the Public Service Garage for a motor-vehicle to be placed at the disposal of the Department when required.

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	52,000	52,950	53,242

DETAILS OF ESTIMATES FOR THE

LAND AND INCOME TAX DEPARTMENT

MINISTER IN CHARGE OF LAND AND INCOME TAX DEPARTMENT
 AN ESTIMATE of the Sum that will be required in the Year ending
 31st March, 1951, to defray the Salaries, Contingencies, and Expenses
 of the LAND AND INCOME TAX DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—LAND AND INCOME TAX	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Land and Income Tax</i>	630,512	151,763	782,275	775,880	770,560
<i>II—Stamp Duties</i>	81,700	21,025	102,725	96,180	100,835
TOTAL	712,212	172,788	885,000	872,060 (a)	871,395

VOTE—LAND AND INCOME TAX	1950-51.	1949-50.	
		Voted.	Expended.
Total number of officers—			
1950-51 Land and Income Tax 1,411			
Stamp Duties .. 187	£	£	£
1,598			
1949-50 Land and Income Tax 1,217			
Stamp Duties .. 168			
1,385			
<i>Subdivision No. I—Land and Income Tax</i>			
(Number of officers : 1950-51, 1,411 ; 1949-50, 1,217)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,625 (Commissioner)	1,625	1,550	}
1 at £1,275 (Deputy Commissioner)	1,275	1,250	

(a) Includes the amount previously voted as Subdivision I of vote "Stamp Duties."

YEAR ENDING 31 MARCH, 1951

LAND AND INCOME TAX DEPARTMENT—*continued*

VOTE—LAND AND INCOME TAX— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Land and Income Tax— continued</i>	£	£	
<i>SALARIES—continued</i>			
CLERICAL DIVISION			
1 at £1,100 (Second Deputy Commissioner) ..	1,100	1,075	} 604,443
OTHER SALARIES			
1,408 at £165 to £1,079	626,512	597,730	
	630,512	601,605	604,443
OTHER CHARGES FOR AND INCIDENTAL TO—			
Bank exchange, discount, and commission ..	125	125	85
Compassionate grants to widows of deceased officers	(a) 110	10	..
Compensation and expenses under Workers' Compensation Acts	(a) 1,800	..	..
Grant to Cook and Niue Islands Administrations of an amount equivalent to the New Zealand income-tax paid by residents of those islands	(b) 12,000	24,000	24,000
Grant of contributions to Government Superannuation Fund of officers on leave without pay on full war disability pension ..	8	..	..
Motor-vehicles—			
Maintenance and repairs of	1,400	800	756
Purchase of	3,600	3,500	1,106
Repairs to private property damaged by departmental vehicles	500	200	104
Office equipment (furniture, fittings, and machines)	(c) 15,750	17,500	8,040
Office expenses	16,500	15,000	16,696
Overtime and meal allowances	14,000	15,000	15,566
Payments to the Post and Telegraph Department	27,000	27,000	25,865
Printing and stationery	35,000	35,000	30,336
Printing social security stamps	700	750	643
Refunds of revenue (received erroneously) under special circumstances	1,000	1,000	741

(a) The following claims have been paid in respect of an officer accidentally killed whilst on duty : compassionate grant, £100 (approximately) ; statutory liability under 1949 amendment to Workers' Compensation Act, 1922 (new item), £1,750.

(b) Last year's estimates provided for both 1948-49 and 1949-50 expenditure.

(c) Office machinery and equipment required to complete mechanization of accounts did not come to hand during 1949-50 as anticipated, and provision for additional requirements is necessary for 1950-51.

DETAILS OF ESTIMATES FOR THE

LAND AND INCOME TAX DEPARTMENT—*continued*

VOTE—LAND AND INCOME TAX— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Land and Income Tax— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Refunds of unclaimed moneys (Unclaimed Moneys Act, 1908, and Finance Act, 1932, Part IV)	1,000	1,000	566
Transfer and removal expenses	(a) 15,250	4,000	5,381
Travelling allowances and expenses	6,000	6,000	5,202
Contingencies	20	20	(b) 13
Decentralization—expenses incidental there- to: other expenditure	(c)	22,500	30,083
Expenses of officers travelling overseas	..	200	(d) 265
Rent and rates	..	670	669
	151,763	174,275	166,117
<i>Total—Subdivision No. I</i>	782,275	775,880	770,560
 <i>Subdivision No. II—Stamp Duties</i> (Number of officers: 1950-51, 187; 1949-50, 168)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,425 (Commissioner of Stamp Duties and Secretary for Lands and Deeds)	..	1,425	} 80,649
1 at £1,250 (Deputy Commissioner of Taxes (Stamp Duties))	1,250	..	
OTHER SALARIES			
186 (£165 to £1,079)	80,450	75,375	} 80,649
	81,700	76,800	

(a) Includes £8,000 for seconded staff where permanent officers not available, and expenses of removal of offices, £1,250, consequent upon amalgamation with Stamp Duties Department.

(b) Repairs to officers' clothing damaged by steel furniture, &c., £13 1s. 6d.; repairs to bicycle in transit, 7s.: total, £13 8s. 6d.

(c) All branches now established and provision not necessary 1950-51.

(d) Officers travelling to Canberra in connection with reciprocal tax agreement negotiations.

YEAR ENDING 31 MARCH, 1951

LAND AND INCOME TAX DEPARTMENT—*continued*

VOTE—LAND AND INCOME TAX— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Stamp Duties—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
Bondholders Incorporation Commission, expenses of (recoverable)	100	150	88
Interest on succession duty overpaid	250	200	(a) 3,392
Office equipment, fittings, and requisites, &c.	4,000	2,900	(b) 979
Office expenses	1,470	1,650	1,025
Overtime and meal allowances	1,750	1,760	1,430
Payments to the Post and Telegraph Department	3,100	2,950	2,855
Printing and stationery	2,500	2,700	2,090
Refunds and remissions of duties	2,000	2,000	3,020
Stamp-production (printing)	2,100	2,000	1,961
Stamping machinery	200	165	96
Transfer and removal expenses	3,000	750	(c) 2,511
Travelling expenses and allowances	400	750	307
Valuation fees	150	250	109
Contingencies	5	5	..
Expenses of removal of offices and alterations and renovations incidental thereto	(d)	1,150	323
	21,025	19,380	20,186
<i>Total—Subdivision No. II</i>	102,725	96,180	100,835
TOTAL	885,000	(e) 872,060	(e) 871,395

(a) Includes a payment of £3,230.

(b) Equipment not procured last year, but it is anticipated that provision will be fully expended this year.

(c) More transfers than anticipated were necessary and costs were greater.

(d) Now included under "Transfer and removal expenses" for 1950-51.

(e) Vote "Stamp Duties," Subdivision I, is now incorporated in vote "Land and Income Tax"

Amounts "voted" and "expended" for 1949-50 are set out hereunder:—

Vote—	1949-50.	
	Voted.	Expended.
	£	£
"Land and Income Tax"	775,880	770,560
"Stamp Duties"	96,180	100,835
	£872,060	£871,395

Departmental receipts—

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Subdivision I: Land and Income Tax	13,000	14,500	12,439
Subdivision II: Stamp Duties	750	600	714
Total	£13,750	£15,100	£13,153

DETAILS OF ESTIMATES FOR THE

AUDIT DEPARTMENT

MINISTER IN CHARGE OF AUDIT DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the AUDIT DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—AUDIT	119,559	22,936	142,495	128,062	127,167

VOTE—AUDIT (Total number of officers: 1950-51, 190; 1949-50, 181)	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES—	£	£	£
CLERICAL DIVISION			
1 at £1,225 (Deputy Controller and Auditor-General)	1,225	1,175	110,644
OTHER SALARIES			
189 (£165 to £1,079)	117,265	108,107	
Location allowances	1,069	1,110	
	119,559	110,392	110,644
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compassionate grants to dependants of deceased officers	10	10	..
Damages and costs awarded New Plymouth City	6,146	..	..
Grants to officers in lieu of leave on retirement	20	20	2
Office expenses	500	630	579
Office furnishings, repairs, and alterations	2,000	3,250	2,182
Overtime and meal allowances	3,500	3,000	3,701

YEAR ENDING 31 MARCH, 1951

AUDIT DEPARTMENT—*continued*

VOTE—AUDIT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Payments to Post and Telegraph Department	700	700	689
Printing and stationery	450	450	452
Transfer and removal expenses	900	900	433
Transfer expenses of officers to and from overseas branches	700	700	566
Travelling allowances and expenses	8,000	8,000	7,918
Contingencies	10	10	1
	22,936	17,670	16,523
TOTAL	142,495	128,062	127,167

	1950-51.	Estimated. 1949-50.	Actual Receipts. 1949-50.
	£	£	£
Departmental receipts	43,000	41,000	45,065

DETAILS OF ESTIMATES FOR THE

PUBLIC SERVICE COMMISSION

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the OFFICE OF THE PUBLIC SERVICE COMMISSION.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—PUBLIC SERVICE COMMISSION ..	64,200	15,625	79,825	85,083	81,070
VOTE—PUBLIC SERVICE COMMISSION	1950-51.	1949-50.			
(Total number of officers: 1950-51, 131; 1949-50, 137)		Voted.	Expended.		
SALARIES—					
CLERICAL DIVISION	£	£	£		
2 at £1,125 (Assistant Commissioners) ..	2,250	3,225	64,065		
OTHER SALARIES					
129 (£165 to £1,079)	61,950	62,601			
	64,200	65,826	64,065		
OTHER CHARGES FOR AND INCIDENTAL TO—					
Appeal Board expenses—					
Allowance to members	200	200	315		
Expenses connected with appeals: travelling-expenses, stationery, postage, and Appeal Board election, &c. ..	100	200	12		
Expenses of officers travelling overseas ..	100	180	141		
Office expenses	3,300	3,500	3,645		
Office fittings and requisites	1,100	2,000	1,314		
Overtime and meal allowances	1,300	1,500	1,030		
Payments to the Post and Telegraph Department	1,800	1,800	1,704		

YEAR ENDING 31 MARCH, 1951

PUBLIC SERVICE COMMISSION—*continued*

VOTE—PUBLIC SERVICE COMMISSION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Printing and stationery	2,300	2,300	2,696
Staff Training Scheme, expenses of ..	2,500	3,500	3,142
Transfer and removal expenses	400	400	405
Travelling allowances and expenses ..	2,500	2,500	1,839
Contingencies	25	25	..
Compassionate grants to dependants of deceased officers	..	252	276
Fees, salaries, and expenses (Government Service Tribunal)	(a)	900	486
	15,625	19,257	17,005
TOTAL	79,825	85,083	81,070

(a) Now provided on vote, "Labour and Employment," item, "Disputes Committees, Tribunals, &c."

	Estimated.		Actual Receipts
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	1,000	1,000	3,345

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS

MINISTER OF INTERNAL AFFAIRS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF INTERNAL AFFAIRS.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—INTERNAL AFFAIRS	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—General</i>	151,888	226,224	378,112	387,941	391,205
<i>II—Ministers' Secretaries</i>	26,198	100	26,298	26,381	30,063
<i>III—Messengers and Office-cleaners ..</i>	339,215	65,485	404,700	382,774	395,584
<i>IV—Explosives Branch</i>	7,249	9,623	16,872	14,764	14,081
<i>V—Miscellaneous Services</i>	35,363	2,123,672	2,159,035	743,446	764,332
TOTAL	559,913	2,425,104	2,985,017	1,555,306	1,595,265

VOTE—INTERNAL AFFAIRS	1950-51.	1949-50.	
		Voted.	Expended.
(Total number of officers: 1950-51, 1,440 ; 1949-50, 1,393)			
<i>Subdivision No. I—General</i>	£	£	£
(Number of officers: 1950-51, 319 ; 1949-50, 303)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,450 (Under-Secretary)	1,450	1,350	
NON-PERMANENT			
1 at £2,060 (Editor-in-Chief, War Histories)	2,060	2,060	
1 at £2,060 (Medical Editor, War Histories)	2,060	2,060	

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—General—continued</i>			
<i>SALARIES—continued</i>			
OTHER SALARIES			
316 (£165 to £1,079)	145,318	135,412	} 152,081
Location allowances	900	400	
House allowance to Official Secretary to the Governor-General	100	100	
Salaries of officers on loan from other Departments		422	
	151,888	141,804	152,081
<i>OTHER CHARGES FOR AND INCIDENTAL TO—</i>			
Animals Protection and Game Act—			
Expenses in connection with administration of	1,000	380	186
Field investigations and research, including grants, and travelling expenses	1,800	430	571
Rare Native Birds' Advisory Committee : travelling and other expenses	25	25	15
Sanctuaries : acquisition, development, and maintenance	350	20	..
Auctioneers' licence fees : payment to local authorities (recoverable)	20,000	20,000	19,697
Books and fees for officers attending University as full-time bursars	50	19	19
Cinematograph films—			
Advisory Committee expenses	15	15	..
Expenses in connection with the censorship, refund of appeal fees, &c.	600	600	423

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—General—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Cinematograph Film Operators Licensing Board—			
Examiners' fees	100	100	89
Fees and expenses of members	25	25	24
General expenses	10	10	3
Printing	50	50	..
Commissions of Inquiry (part recoverable) ..	3,500	8,000	10,501
Deer, goats, opossums, wallabies, &c., destruction—			
Buildings: works	(a) 620	..	..
Compensation for injuries to employees while in discharge of their duties and contingent expenses in connection therewith, including medical expenses, <i>ex gratia</i> payments arising out of employment, and reimbursement for loss of personal property	1,000	600	1,155
Expenses of, including payment of bounties (part recoverable)	63,500	55,000	57,530
Motor-vehicles, purchase of	1,000	800	815
Expenses of officers travelling overseas ..	150	200	(b) 159
Fresh-water fisheries and game—			
Access to fishing-waters: works	(c) 725	487	(c) 14
Commission on sale of licences	600	600	545

(a) Boat-shed, Thule Bay, Stewart Island, and office, storeroom, and garage, Murchison.

Name of Conference, &c.	Number of Persons Travelling.	Cost. £
(b) Discussions at Washington concerning War Histories, September, 1949	1	62
Conference of British Commonwealth and American Medical Historians' Liaison Committee at Canberra, October, 1949	1	50
Conference of Chief Inspectors of Explosives of Australian States and New Zealand at Melbourne, April–May, 1949	1	47
		<u>£159</u>

(c) Improvements to roadways in Taupo district. Provision made last year, but work undertaken was less than anticipated.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—General—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Fresh-water fisheries and game— <i>continued</i>			
Expenses in connection with, including wages of workmen, purchase of land, erection of buildings, and maintenance of motor-vehicles (part recoverable)—Rotorua Acclimatization District—			
£			
Works (on account) .. (a) 2,000			
Other expenditure .. 7,500	9,500	9,900	(a) 8,481
Southern Lakes Acclimatization District—			
£			
Works (on account) .. (b) 4,000			
Other expenditure .. 2,500	6,500	6,000	(b) 2,479
Fines, penalties, and licence fees payable to Tuwharetoa Trust Board under section 54 (2) of the Maori Purposes Act, 1931..	1,203	1,036	1,036
Game farm, Rotorua, expenses in connection with (part recoverable)	1,650	900	2,019
Motor-vehicles, purchase of	2,200	2,700	2,883
Refund of fishing-licence fees, camp-site fees or rents as approved by the Minister	10	10	1
Vermine control (part recoverable) ..	900	600	1,242
Local Government Commission—			
Remuneration of members (other than Chairman)	2,625	2,625	2,625
Travelling-expenses, furniture and office equipment, and other incidental expenses	3,700	3,750	3,088
National Archives, expenses in connection with	100	150	7
New Zealand Council of Organizations for Relief Service Overseas: administration expenses and office equipment	300	250	357
Office expenses	1,750	2,250	2,270
Office fittings, furniture, and requisites ..	2,000	2,000	1,104

(a) Residences at Wairoa and Turangi for rangers. Provision made last year for the Turangi residence, but work was not commenced.

(b) Residence, staff quarters, office, store, and garage at Wanaka. Provision made last year, but work was not commenced. Also hatchery at Wanaka.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—General—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Overtime and meal allowances	1,750	2,000	1,695
Payments to Post and Telegraph Department	3,250	3,250	2,767
Physical welfare and recreation—			
Accident compensation to cover voluntary leaders while engaged on behalf of Department in carrying out physical-welfare activities (including medical expenses)	10	10	..
Area instructors, expenses in connection with Buildings and tracks— £	8,000	9,000	8,150
Works (a) 150			
Other expenditure (b) 560			
	710	..	..
Expenses of National Council and of Committees set up under its control ..	50	50	..
General expenses	900	900	882
Grants and subsidies	25,000	50,000	49,646
Printing and stationery	3,750	3,000	5,088
Repairs to privately-owned vehicles damaged in collision with departmental motor-vehicles (including incidental expenses)	50	50	..
Taupo Harbour— £			
Works (on account) (c) 2,567			
Other expenditure 100			
	2,667	4,552	(c) 429
Totalizators, expenses incidental to inspection of	4,250	2,500	3,732
Transfer expenses of officers	200	200	867
Transfer expenses of officers seconded overseas	384	550	197
Travelling allowances and expenses ..	3,000	2,250	3,663
Turnbull Library—			
Administration and travelling-expenses and furnishings	1,000	1,000	1,320
Binding of books	400	400	215
Buildings: Works (on account) .. (d) 3,000		..	..

(a) Maintenance of residence, huts, and tracks, Harper Pass area.

(b) Purchase of residence at Kelly's Creek for use by trampers.

(c) Landing reserve improvements at Taupo, construction of jetty at Motuopa Bay and landing jetty at Tokaanu Wharf. Provision made last year, but work was not commenced.

(d) Repairs, renovations, and extensions to Alexander Turnbull Library building.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—General—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Turnbull Library— <i>continued</i>			
Purchase of books, photographs, and microfilms	1,200	1,400	2,030
War Funds Act, administration of	10	10	..
War graves, cemeteries, and memorials—			
Battlefield memorials: France, Belgium, and Gallipoli, maintenance of	575	50	333
Cemeteries: laying out, conversion, and maintenance	13,000	16,500	9,255
War graves (including those to be erected in provincial cemeteries) to Service personnel and others (including officers' wives and daughters, and men of the British and allied navies who were killed or died in connection with the Maori War), headstones and permanent work for, maintenance, renovation of, and expenses in connection therewith, also Maori War memorials (including maintenance) and funeral expenses of indigent Service personnel (part recoverable) ..	13,000	12,500	15,808
War Histories and War Archives: furniture and equipment, cost of conferences, production and printing of histories, authors' fees, transport, and incidental expenses ..	12,500	13,285	10,658
Contingencies	10	10	(a) 9
Compensation under Workers' Compensation Act, 1922	..	3,000	3,000
Deer, goats, opossums, wallabies, &c., destruction: contribution to Westland County Council towards cost of track making and maintenance	..	88	..
Opossum investigation: bulletin on control measures	..	50	42
	226,224	246,137	239,124
<i>Total—Subdivision No. I</i>	378,112	387,941	391,205

(a) Repairs to dentures, £9 9s.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Ministers' Secretaries</i>			
(Number of officers : 1950-51, 31 ; 1949-50, 32)	£	£	£
SALARIES—			
OTHER SALARIES			
31 (£520 to £1,079)	23,788	23,595	} 29,963
Salaries of officers on loan from other Departments	2,410	2,736	
	26,198	26,331	29,963
OTHER CHARGES FOR AND INCIDENTAL TO—			
Meal-allowances	100	50	100
	100	50	100
<i>Total—Subdivision No. II</i> ..	26,298	26,381	30,063
<i>Subdivision No. III—Messengers and Office-cleaners</i>			
(Number of officers : 1950-51, 1,030 ; 1949-50, 990)			
SALARIES—			
OTHER SALARIES			
1,030 (£13 to £1,079), (part recoverable) ..	338,975	322,311	} 334,160
Salaries of staff employed in portion of Canterbury Provincial Buildings under control of Canterbury Provincial Buildings Board ..	(a) 240	230	
Salaries of officers on loan from other Departments	..	413	
	339,215	322,954	334,160

(a) Offset by free accommodation granted by the Board to Government Departments.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Messengers and Office-cleaners—continued.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compassionate grants and monetary equivalent of retiring leave to widows or next-of-kin of deceased officers	100	100	..
Compensation to employees injured on duty	300	500	..
Medical attendance for messengers and office-cleaners, &c., injured on duty	15	15	6
Motor-cars, cycles, and accessories, maintenance of	500	500	359
Office-cleaning (including upkeep of grounds outside main centres), (part recoverable) ..	15,000	14,000	14,285
Overtime, penal payments, and shift allowance (part recoverable)	45,500	41,500	44,290
Payments to Post and Telegraph Department	150	150	123
Storeroom equipment	(a) 365	..	..
Transfer and removal expenses	350	350	418
Travelling allowances and expenses	200	200	70
Uniforms and overcoats (part recoverable) ..	3,000	2,500	1,872
Contingencies	5	5	(b) 1
	65,485	59,820	61,424
<i>Total—Subdivision No. III</i>	404,700	382,774	395,584
<i>Subdivision No. IV—Explosives Branch</i>			
(Number of officers : 1950-51, 16 ; 1949-50, 16)			
SALARIES—			
OTHER SALARIES			
16 (£145 to £1,079)	7,249	7,868	8,306

(a) Shelving and other equipment for storerooms at Auckland, Wellington, and Dunedin.

(b) Repairs to cycle, 7s. 6d.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. IV—Explosives Branch—ctd.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Buildings : works	(a) 2,523	746	40
Equipment for testing explosives and inflammable substances	1,500	1,600	131
Magazines : expenses in connection with (recoverable)	3,000	2,500	3,074
Office expenses	150	150	166
Overtime and meal allowances	800	500	1,100
Payments to Post and Telegraph Department	250	250	246
Printing and stationery (part recoverable) ..	300	250	137
Travelling allowances and expenses (part recoverable)	1,100	900	881
	9,623	6,896	5,775
<i>Total—Subdivision No. IV</i> ..	16,872	14,764	14,081
<i>Subdivision No. V—Miscellaneous Services</i> (Number of officers : 1950-51, 44 ; 1949-50, 52)			
SALARIES (including Relieving Staff)—			
PROFESSIONAL DIVISION			
1 at £1,110 (Director Dominion Museum) ..	1,110	..	
CLERICAL DIVISION			
1 at £1,650	1,650	..	
1 at £1,110 (Director National Art Gallery) ..	1,110	..	
1 at £1,425 (6½ months)	..	772	
(a) Repairs to buildings and access roads and construction of sheltered loading platforms at magazines at Westport, Greymouth, and Wingatui. Alterations, &c., to testing-station at Shelly Bay. Construction of concrete loading-bank and of new protective embankment and access road alterations at magazine at Invercargill.			

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i> <i>Subdivision No. V—Miscellaneous Services—ctd.</i>	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES (including Relieving Staff)— <i>continued</i>	£	£	£
OTHER SALARIES			
41 (£175 to £1,079), (part recoverable) ..	19,645	19,500	} 35,737
Salaries of staff of National Art Gallery and Dominion Museum Board of Trustees (recoverable)	10,960	11,700	
Salaries of officers on loan from other Departments	888	330	
	35,363	32,302	35,737
OTHER CHARGES FOR AND INCIDENTAL TO—			
Aid-to-Britain Campaign, expenses of ..	6,750	25,750	15,876
American Museum of Natural History: purchase, assembly, and despatch of exhibits ..	25	25	..
Anzac Day Services, London: New Zealand's proportion of cost	25	25	16
Bonus to employees retained under Superannuation Emergency Regulations 1940 ..	500	1,000	1,996
Coates Memorial Church: construction, renovation of grounds and roading access, removal and renovation of old church: works ..	4,850	17,500	15,733
Colonial appointments, Board of Selection: travelling-expenses of applicants in New Zealand and members of Board of Selection ..	10	10	..
Community Centres: grants and subsidies ..	14,000	5,000	3,400
Compassionate grants to widows of deceased officers	100	100	..
Cost-of-living bonus to superannuitants, Government Superannuation Fund, and to other persons in receipt of retiring-allowances (part recoverable)	202,100	199,600	215,966
Dogs Registration Amendment Act, 1937, prevention of hydatids under (recoverable) ..	250	10,500	10,235
Donation towards relief of Arab and Jewish refugees in Palestine, including foodstuffs, freight, and incidental expenses	(a) 100,000	45,000	49,084
Earthquake damage in Wairarapa in 1942. (Transfer to General Purposes Relief Account)	(b) 400,000	..	..

(a) Part of the sum donated will be in non-convertible sterling currency and part in the form of New Zealand goods.

(b) Loans estimated at over £400,000 will be required out of the General Purposes Relief Account, which at 31st March, 1950, had a working balance of only £222,514.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i> <i>Subdivision No. V—Miscellaneous Services—ctd.</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Emergency Precautions Scheme: subsidies to local authorities	50	100	..
Entertaining visitors to the Dominion and official functions—			
Allowances to officers in connection with ..	135	100	163
Cost of	18,000	10,000	11,010
Exhibition of New Zealand art overseas ..	50	50	1
Exhibits for museums, railage on ..	25	25	27
Expedition to Fiordland National Park: sea transport, foodstuffs, equipment, wages, and travelling-expenses of workmen, &c.	150	4,250	5,707
Expenses of Ministers and Private Secretaries travelling overseas	500	1,500	(a) 3,678
Fire Services—			
Contribution to Fire Service Council (Fire Services Act 1949, section 50)	84,355	..	..
Equipment: purchase, reconditioning, storage, and transportation	1,000	8,000	8,598
Fire protection of small urban areas: purchase of fire-fighting equipment (recoverable)	800	3,000	451
Subsidies for emergency fire-protection: Auckland and Wellington districts ..	375	10,500	10,788
Flood, fire, &c., damage: grants in relief of, and miscellaneous expenditure	200	4,250	4,291
Fuel for Government offices, including Canterbury Provincial Buildings, Christchurch ..	(b) 5,000	4,500	4,460
Government Buildings: furnishings and fittings for retiring-rooms	50	50	..

Name of Conference, &c.

Number
of
Persons
Travelling.

Cost.
£

(a) Commonwealth Finance Ministers' Conference, London, 1949	3	1,858
International Wood-pulp Conference, Canada, April-May, 1949	2	1,370
Conference on social security reciprocal benefits, Canberra, March-April, 1949 ..	2	281
Visit to Western Samoa, May-June, 1949	1	113
Consultation with Australian Government regarding supplies of steel and other construction materials for New Zealand, February, 1948	3	45
Consultations with Australian Government regarding new wheat supply contract, Canberra, December, 1945	2	11
		<u>£3,678</u>

(b) Offset to some extent by free accommodation granted by the Canterbury Provincial Buildings Board to Government Departments.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Miscellaneous Services—ctd.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Government Superannuation Fund: contributions to cover period of war service, 1939-45	(a) 3,000	..	..
Grants in settlement of petitions	100	600	1,400
Grants—			
Boys' Brigade	500	500	500
Boy Scouts Association—			
General	1,000	1,000	1,000
Towards cost of Lone Scout activities ..	1,000	1,000	1,000
Commonwealth Parliamentary Association	1,163	630	630
Egmont National Park Board	1,250	750	750
Girl Guides Association	1,000	1,000	1,000
Girls' Life Brigade	300	300	300
Institute of Public Administration: towards cost of publication	300	150	..
Military Training Poll, publicity in respect of National Art Gallery and Dominion Museum Board of Trustees, for maintenance	250	40,000	32,282
.. ..	21,000	21,000	21,000
New Zealand Literary Fund	1,500	2,000	1,496
New Zealand Patriotic Fund Board and Canteen Fund Board: towards cost of salaries and administration expenses ..	2,350	2,350	2,350
New Zealand Returned Services' Association—			
Freight on poppies	50	50	48
Towards rail fares of delegates attending annual Council	50	50	50
Public Service Refreshment Rooms Committee—			
Auckland	370	370	370
Wellington	883	383	383
Public Service Women's Club (Inc.): towards cost of wages of staff for cafeteria ..	150	150	150
Society for Prevention of Cruelty to Animals: rail passes for Inspectors ..	450	450	237
South African War Veterans' Association: rail fares of delegates to annual meeting ..	35	35	35
Swimming and life-saving societies ..	400	400	400

(a) Previously paid out of War Expenses Account.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Miscellaneous Services—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Grants— <i>continued</i>			
United Fire Brigades' Association of New Zealand: towards rail fares of delegates to conference	500	500	491
War Funds Council, for South African veterans	500	500	500
Historical and national reserves, buildings, and monuments: acquisition, construction, restoration, repairs, and maintenance (including travelling-expenses)	2,000	1,500	1,205
Historical and other publications (part recoverable)	200	250	16
International Children's Emergency Fund Appeal—			
Administration expenses (recoverable) ..	7,000	..	..
Grant	100,000	100,000	100,000
Light, power, and water for Government buildings and Canterbury Provincial Buildings, Christchurch (part recoverable) (a)	16,000	15,000	16,991
New Zealanders in enemy or enemy-occupied countries: sustenance and charges relative to evacuation, including advances for necessities (part recoverable)	(b) 15,000	1,250	979
New Zealand Gazette: cost of printing (part recoverable)	13,000	8,000	16,534
Overtime and meal allowances	100	50	122
Payments in respect of suspensory loans to State Advances Corporation and to Land Settlement Account (c)	1,000,000	..	..
Payment to Department of Island Territories: cost of free passages granted on N.Z.M.V. "Maui Pomare"	50	50	..
Personal effects of Ministers, transfer of ..	100	20	41
Pohutukawa trees for donation to people of Malta	(d) 25	..	..

(a) Offset to some extent by free accommodation granted by the Canterbury Provincial Building Board to Government Departments.

(b) Includes refund to British Foreign Office for cost of assistance to wartime internees in the Far East.

(c) State Advances Corporation will administer all loans to Europeans, whilst loans to Maoris will be met from Land Settlement Account.

(d) In token of Malta's gallant and successful resistance to invasion during the North African Campaign of the 1939-45 war.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Miscellaneous Services—ctd.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Post Office Account—			
Franked Government telegrams ..	700	700	700
Franked telephone communications ..	5,500	5,500	5,500
Ministerial and Parliamentary Under-Secretaries' telegraphic memoranda ..	2,100	2,100	2,100
Printing, stationery, and requisites, Ministers' and Parliamentary Under-Secretaries' offices	1,250	1,250	1,195
Publications for despatch to United States of America	25	25	3
Publications (including newspapers and books), Ministers' and Parliamentary Under-Secretaries' offices	750	750	636
Public Service Refreshment Rooms equipment	200	..	..
Rail passes for ex-members of the Legislature and families of ex-members of the Legislature	7,000	6,600	5,692
Regulations Act, 1936 : expenses of printing regulations, &c. (recoverable)	3,500	3,000	4,253
Rental of offices occupied by High Commissioner for Australia in New Zealand (reciprocal)	696	696	812
Subsidies to Christian organizations towards cost of providing additional residential accommodation	(a) 3,000	15,000	17,548
Telegrams beyond the Dominion	300	300	404
Telephone services, Ministers and Parliamentary Under-Secretaries (including installation, extensions, maintenance, rent, and calls)	2,000	1,900	1,952
Transfer expenses of officers	50	50	5
Travelling allowances and expenses of—			
Members of the General Assembly (Finance Act, 1936, section 39)	50	50	..
Ministerial staff	750	750	1,367
Ministers and Parliamentary Under-Secretaries (allowances only as authorized by the Civil List Act, 1920, and the Civil List Amendment Act, 1936)	3,750	3,750	3,937

(a) Subsidy is limited to one-third of the cost of the land and buildings.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Miscellaneous Services—ctd.</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Travelling allowances and expenses of— <i>ctd.</i>			
Ministers and their wives and Parliamentary			
Under-Secretaries : expenses	22,000	17,500	20,780
Private Secretaries to Ministers	4,000	9,000	11,106
War memorials : grants and subsidies ..	35,000	10,000	3,012
Works of art, Maori antiquities, and scientific specimens : acquisition (including travelling and other incidental expenses in connection with investigations)	100	100	..
Contingencies	75	75	(a) 79
Assistance to stranded New Zealanders (part recoverable)	..	1,500	1,175
Fire Services—			
Accommodation for emergency equipment	..	1,750	225
Committee on automatic fire-alarm systems in Government Buildings ; travelling- expenses of members	..	50	5
Conferences associated with new legislation : travelling and other expenses	..	350	205
Fire protection at Trentham Camp : works	..	1,013	1,311
Subsidies to Fire Boards (Fire Brigades Act, 1926, section 26)	..	5,050	5,061
Government Superannuation Fund : contri- bution to meet increased allowance to widows and children	..	100	45
Grants to delegates to Conference of the Empire Parliamentary Association, Ottawa, 1949	..	250	250
Grant towards expenses of delegate to Inter- national Congress on Physical Education, London, 1948	..	9	9
Grants—			
Hakluyt Society, care of British Museum ..	..	3,000	3,000
Local authorities for entertainment of returned service personnel	..	100	..
New Zealand Returned Services Association: towards cost of air passage for two delegates to Conference of British Empire Services League, Ottawa, 1949	..	750	750
Student Christian Movement	..	500	500

(a) Wreaths, £79 9s. 6d.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INTERNAL AFFAIRS—*continued*

VOTE—INTERNAL AFFAIRS— <i>continued</i> <i>Subdivision No. V—Miscellaneous Services— continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Grants— <i>continued</i>			
United Fire Brigades' Association of New Zealand: towards expenses of administration and conference	..	500	500
Victoria League, London	..	53	52
Polish evacuees: cost of maintenance and upkeep in New Zealand, transport, and incidental expenses to and from New Zealand (part recoverable)	..	3,000	3,155
Royal Tour, 1949, expenses of	..	16,000	20,624
Taupo waters compensation claims	..	45,600	45,600
Wedding gift to Her Royal Highness the Princess Elizabeth	..	1,350	1,307
	2,123,672	711,144	728,595
<i>Total—Subdivision No. V</i>	2,159,035	743,446	764,332
TOTAL	2,985,017	1,555,306	1,595,265

				Estimated.		Actual Receipts.
				1950-51.	1949-50.	1949 50.
				£	£	£
Departmental receipts	..	..	245,700	235,030	282,334	

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF ISLAND TERRITORIES

MINISTER OF ISLAND TERRITORIES

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF ISLAND TERRITORIES.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—ISLAND TERRITORIES	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Head Office</i>	12,785	5,820	18,605	18,590	19,438
<i>II—New Zealand Reparation Estates</i> ..	9,455	301,767	311,222	271,705	287,651
<i>III—Export of Bananas from Samoa</i> ..	..	110,000	110,000	80,000	63,391
<i>IV—Island Services</i>	..	393,341	393,341	498,447	367,655
<i>V—N.Z.G.M.V. “ Maui Pomare ”</i> ..	..	85,000	85,000	81,700	99,948
TOTAL	22,240	895,928	918,168	950,442	838,083

VOTE—ISLAND TERRITORIES					1950-51.	1949-50.	
(Total number of officers : 1950-51, 26 ; 1949-50, 25)						Voted.	Expended.
<i>Subdivision No. I—Head Office</i>							
SALARIES—					£	£	£
CLERICAL DIVISION							
1 at 1,150 (Secretary)	..	..	..	1,150	1,100	} 12,877	
OTHER SALARIES							
25 (£165 to £1,079)	..	..	..	11,635	11,300		
					12,785	12,400	12,877
OTHER CHARGES FOR AND INCIDENTAL TO—							
Contribution to Bureau of Tropical Diseases, London (recoverable)					200	400	200

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF ISLAND TERRITORIES—*continued*

VOTE—ISLAND TERRITORIES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Head Office—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Contribution to Congregational Union for welfare of Islanders in New Zealand ..	600	1,000	1,000
Office expenses	200	170	196
Office fittings and requisites	200	350	566
Overtime and meal allowances	250	300	224
Payments to Post and Telegraph Department	3,000	3,000	2,654
Printing and stationery	300	300	332
Travelling allowances and expenses ..	1,000	600	1,325
Tropical clothing, purchase and maintenance of	50	50	62
Contingencies	20	20	(a) 2
	5,820	6,190	6,561
<i>Total—Subdivision No. I</i> ..	18,605	18,590	19,438
<i>Subdivision No. II—New Zealand Reparation Estates</i>			
SALARIES, WAGES, PURCHASE OF STORES, MAINTENANCE OF PLANTATIONS, AND GENERAL EXPENSES (including capital expenditure)—			
Capital expenditure and improvements ..	35,000	28,723	15,885
Erection of residences for use of New Zealand staff employed by Western Samoan Admin- istration	33,500	40,000	6,500
Maintenance of plantations	74,727	64,167	79,814
Overtime and meal allowances	400	400	328
Government Superannuation Fund contri- bution	400	350	461
Salaries and wages	9,455	7,825	8,529
Stores and general expenses	(b) 157,140	129,640	175,640
Travelling expenses and allowances ..	600	600	494
<i>Total—Subdivision No. II</i> ..	311,222	271,705	287,651

(a) Wreath, £2 2s.

(b) Increase mainly due to Tokelau Island trading (recoverable).

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF ISLAND TERRITORIES—*continued*

VOTE—ISLAND TERRITORIES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. III—Export of Bananas from Samoa</i>			
Purchase of bananas, stores, and general expenses	(a) 110,000	80,000	63,391
<i>Total—Subdivision No. III</i> ..	110,000	80,000	63,391
<i>Subdivision No. IV—Island Services</i>			
<i>Subsidies, &c.—</i>			
CHARGES FOR AND INCIDENTAL TO—			
Chatham Islands, administration of ..	(b) 3,820	..	..
Cook Islands other than Niue—			
Electric reticulation (recoverable) ..	17,500	15,000	14,330
Government scholarships in New Zealand for students from Cook Islands ..	3,400	3,120	3,452
Hospital at Aitutaki (on account) ..	2,000	10,000	..
Ordinary subsidy	169,332	206,103	145,192
Radio reconstruction	16,500	18,563	6,864
Telephone system: Conversion to metallic system	1,533	2,700	1,226
War pensions to ex-members and dependants, local defence forces ..	200	400	87
Niue Island—			
Government scholarships in New Zealand for students from Niue Island ..	1,680	1,440	1,658
Mobile clinics for infant and child welfare work, purchase of	600	1,100	651
Ordinary subsidy	51,461	68,941	44,989
Taking over by Administration of mission schools	1,300	2,810	..

(a) It is expected that shipments of bananas for resale in New Zealand will increase.

(b) Administration of Chatham Islands taken over this year from Justice Department. Includes salary of Resident Commissioner, expenditure on buildings, &c.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF ISLAND TERRITORIES—*continued*

VOTE—ISLAND TERRITORIES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. IV—Island Services—ctd.</i>			
<i>Subsidies, &c.—continued</i>			
<i>CHARGES FOR AND INCIDENTAL TO—continued</i>			
Western Samoa—			
Broadcasting station: establishment ..	(a) 9,458	..	..
Government scholarships in New Zealand for students from Western Samoa ..	10,800	10,800	11,066
Subsidy towards cost of education scheme	88,000	25,000	12,000
Subsidy towards cost of destruction of rhinoceros beetle	4,397		
Inspection of and equipment for islands schools	10,360	13,470	7,165
South Pacific Health Service: contribution to cost of Inspectorate-General ..	1,000	1,000	872
Cook Islands Fruit Account: Advance ..	..	41,000	41,000
Medical research in island territories ..	..	1,500	1,500
Tokelau Islands: Grant to Samoan Administrations for services rendered ..	..	500	..
Western Samoa—			
Grant towards tuberculosis sanatorium ..	..	15,000	15,000
Subsidy towards cost of road development ..	..	25,000	25,000
Subsidy towards the extension of and equipment for hospitals	..	35,000	35,000
<i>Total—Subdivision No. IV..</i>	393,341	498,447	367,655

(a) Being balance of cost of establishment of Station 2AP, Apia.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF ISLAND TERRITORIES—*continued*

VOTE—ISLAND TERRITORIES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—N.Z.G.M.V. “Maui Pomare”</i>	£	£	£
<i>N.Z.G.M.V. “Maui Pomare”—</i>			
Working-expenses, salaries, wages, &c. ..	85,000	80,000	98,241
Purchase of crankshaft	..	1,700	1,707
<i>Total—Subdivision No. V</i> ..	85,000	81,700	99,948
TOTAL	918,168	950,442	838,083

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	496,000	404,000	453,947

YEAR ENDING 31 MARCH, 1951

PRINTING AND STATIONERY DEPARTMENT

MINISTER IN CHARGE OF PRINTING AND STATIONERY DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses (including Payments under the Workers' Compensation Act) of the PRINTING AND STATIONERY DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—PRINTING AND STATIONERY ..	£ 225,150	£ 816,003	£ 1,041,153	£ 791,745	£ 692,942

VOTE—PRINTING AND STATIONERY (Total number of officers : 1950-51, 515 ; 1949-50, 491)	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES—	£	£	£
ADMINISTRATIVE DIVISION			
1 at £1,325 (Government Printer) ..	1,325	1,275	} 214,533
OTHER SALARIES			
514 (£165 to £1,079)	223,825	215,860	
	225,150	217,135	214,533
OTHER CHARGES FOR AND INCIDENTAL TO—			
Cafeteria : subsidy and proportion of operating-expenses	850	875	867
Compassionate grants to dependants of deceased officers	650	650	904
Contract printing	(a) 100,000	40,000	38,494
Department of External Affairs : proportion of rent and clerical work, High Commissioner's Office, London	1,458	2,000	560
Department of Internal Affairs : proportion of cost of uniforms for Messengers and Night-watchmen	40	40	40

(a) All printing orders previously placed by Departments directly with outside printers are now placed through the Printing and Stationery Department.

DETAILS OF ESTIMATES FOR THE

PRINTING AND STATIONERY DEPARTMENT—*continued*

VOTE—PRINTING AND STATIONERY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Expenses of officers travelling overseas ..	(a) 345	1,200	(a) 996
Freight, cartage, insurance	(b) 60,000	41,500	28,760
Installation of a heating and ventilating system in Letterpress Branch	335	5,500	1,418
Installation of new lighting system ..	11,000	4,000	668
Machinery, plant, tools, and accessories ..	(c) 107,000	36,765	26,535
Office expenses	8,080	7,780	8,261
Office fittings and requisites	(d) 1,920	500	553
Overtime and meal allowances	40,000	26,000	35,989
Payments to Post and Telegraph Department	2,700	2,145	2,427
Rent of stores	(e) 4,750	2,750	1,610
Repairs to premises, &c.	10,500	8,250	5,499
Stationery, paper, &c., and office requisites ..	(f) 421,500	370,800	302,153
Stores, bookbinding-material, and printing- ink	(f) 30,000	20,000	19,095
Transport expenses: night staff	750	750	662
Travelling allowances and expenses ..	300	150	137
Type and printing material	100	140	55
Type metal	(g) 13,700	2,790	2,713
Contingencies	25	25	(h) 13
	816,003	574,610	478,409
TOTAL	1,041,153	791,745	692,942

(a) Provision for the expenses of two officers who proceeded to United Kingdom to examine and procure modern equipment.

(b) Increased provision necessary to cover freight on larger orders for stationery, paper, binding materials, and machinery, and cartage to and from distant stores.

(c) To provide for replacement of obsolete plant and purchase of additional plant.

(d) Includes provision for further mechanization of accounts.

(e) Provision has been made for rentals of stationery stores at Auckland and Christchurch.

(f) Stocks are low and the additional expenditure is required to build up adequate reserves.

(g) To provide for 80 tons of type metal required for new composing-machines.

(h) Rewards for suggestions, £12 10s.; payment on account of damage to officers' clothing, £1 : total, £13 10s.

		Estimated.	Actual Receipts
		1950-51.	1949-50.
		£	£
Departmental receipts	800,000	700,000	651,290

YEAR ENDING 31 MARCH, 1951

MARINE DEPARTMENT

MINISTER OF MARINE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the MARINE DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—MARINE	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Head Office</i>	18,657	3,220	21,877	21,443	20,644
<i>II—Harbours</i>	1,561	57,283	58,844	63,230	42,669
<i>III—Lighthouses</i>	32,236	74,200	106,436	107,591	99,583
<i>IV—Mercantile Marine</i>	25,505	55,626	81,131	99,984	96,303
<i>V—Survey of Ships and Engineering Surveys</i>	32,767	9,640	42,407	40,592	43,089
<i>VI—Fisheries</i>	26,889	38,771	65,660	66,503	58,808
<i>VII—Westport Harbour</i>	19,535	62,731	82,266	73,597	56,571
TOTAL	157,150	301,471	458,621 (a)	472,940	417,667

VOTE—MARINE

(Total number of officers : 1950-51, 332 ;
1949-50, 331)

1950-51.

1949-50.

Voted.

Expended.

£

£

£

Subdivision No. I—Head Office

(Number of officers : 1950-51, 41 ;
1949-50, 38)

SALARIES—

ADMINISTRATIVE DIVISION

1 at £1,325 (Secretary) 1,325 1,275 }

(a) Includes expenditure on lighthouses and harbour works, previously provided from Public Works Account. £20,238 spent in 1949-50.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued*

VOTE—MARINE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Head Office—continued</i>	£	£	£
SALARIES—<i>continued</i>			
PROFESSIONAL DIVISION			
1 at £100 (also Engineer-in-Chief, Ministry of Works, £1,600)	100	100	17,917
OTHER SALARIES			
39 (£165 to £1,079)	17,232	16,768	
	18,657	18,143	17,917
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office expenses	250	250	257
Office fittings and requisites	530	450	412
Overtime, meal allowances, &c.	200	300	188
Payments to Post and Telegraph Department	1,200	1,200	1,138
Printing and stationery	850	900	561
Transfer and removal expenses	10	10	7
Travelling allowances and expenses	170	180	162
Contingencies	10	10	(a) 2
	3,220	3,300	2,727
<i>Total—Subdivision No. I</i>	21,877	21,443	20,644
 <i>Subdivision No. II—Harbours</i>			
(Number of officers : 1950-51, 6 ; 1949-50, 5)			
SALARIES—			
OTHER SALARIES			
6 (£5 to £1,079)	1,561	1,530	1,637
OTHER CHARGES FOR AND INCIDENTAL TO—			
Cargo-working gear, investigations connected with	5	5	..
Electricity supplied to wharves	(b) 6,230	7,634	6,418

(a) Reward to officer for work-saving suggestion.

(b) Expenditure of £5,000 (approximately) still required to complete this work.

YEAR ENDING 31 MARCH, 1951

MARINE DEPARTMENT—*continued*

VOTE—MARINE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Harbours—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Foreshores, expenses of supervision, protection, and maintenance of	100	110	69
Greymouth Harbour—			
Maintenance, improvements, repairs, and renewal of harbour equipment	(a) 28,500	27,500	23,566
New crane	(b) 6,553	13,970	7,416
Harbour maintenance (including upkeep of buoys, beacons, and harbour lights, grants, repairs, improvements, &c.)	(c) 8,450	12,021	3,222
Launches, purchase of, repairs and maintenance, &c.	(d) 3,290	300	279
Office expenses	30	35	17
Payments to Post and Telegraph Department	30	40	27
Pictou Launch Wharf (on account)	(e) 3,000	..	..
Printing and stationery	40	30	10
Tauranga Harbour (on account)	(e) 1,000	..	..
Transfer and removal expenses	30	25	..
Travelling allowances and expenses	15	20	8
Contingencies	10	10	..
	57,283	61,700	41,032
<i>Total—Subdivision No. II</i>	58,844	63,230	42,669
<i>Subdivision No. III—Lighthouses</i>			
(Number of officers : 1950-51, 70 ; 1949-50, 72)			
SALARIES—			
OTHER SALARIES			
70 (£50 to £1,079)	28,864	29,996	29,249
Temporary Keepers' wages	3,372	3,000	3,434
	32,236	32,996	32,683

(a) Includes £15,000 subsidy for general harbour maintenance and £13,500 on account of £33,000 for improvements to south mole.

(b) All materials not available last financial year.

(c) Provision again made for authorized work but not completed last year.

(d) Includes new engine £2,800 and radio telephone £210 for launch "Enterprise."

(e) Provision for expenditure previously made in vote "Lighthouses and Harbour Works" in Public Works Account.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued*

VOTE—MARINE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Lighthouses—continued</i>			
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Books, magazines, and newspapers ..	10	50	1
Godley Head (new dwelling)	(a) 375	..	..
Horses, vehicles, and harness, purchase and maintenance of	290	280	287
Lighthouse tender, working-expenses of ..	(b) 3,000	18,000	10,444
Lightkeepers: compensation, &c., for loss of stores and effects, &c.	20	15	25
Medical examinations and expenses ..	190	200	114
Motor-vehicles—			
Maintenance of; also accident costs ..	500	600	550
Purchase of	(c) 500	..	..
Overtime and meal allowances	1,290	1,250	1,046
Payments to Post and Telegraph Department	240	290	255
Portland Island Lighthouse (cottage) (on account)	(a) 1,500	..	..
Radio direction-finding beacons, installation of auto lights, and electrification of lights ..	(a) 14,125	..	..
Repairs and maintenance of lighthouses, dwellings, fog signals, &c.	44,540	47,500	47,274
Services for Meteorological Office (recoverable)	800	400	610
Telephone allowances (recoverable)	60	60	29
Transfer and removal expenses	1,000	550	1,331
Transport and delivery charges, &c.	4,700	4,800	3,902
Travelling allowances and expenses	1,050	590	1,032
Contingencies	10	10	..
	74,200	74,595	66,900
<i>Total—Subdivision No. III</i> ..	106,436	107,591	99,583
<i>Subdivision No. IV—Mercantile Marine</i>			
(Number of officers: 1950-51, 43; 1949-50, 44)			
SALARIES—			
OTHER SALARIES			
43 (£12 to £1,079)	25,505	26,560	27,692

(a) Provision for this expenditure was previously made in Public Works Account, vote "Lighthouses and Harbour Works."

(b) Provision made for watchmen and expenses when "Matai" off charter.

(c) Cost of new tractor for Portland Island.

YEAR ENDING 31 MARCH, 1951

MARINE DEPARTMENT—*continued*

VOTE—MARINE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. IV—Mercantile Marine—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO—			
Barque "Pamir": working-expenses ..	50	600	318
Bluff—Stewart Island ferry service ..	(a) 15,700	14,000	13,950
Charts (recoverable) ..	350	400	614
Checking passenger traffic: overtime ..	1,100	800	1,038
Commonwealth Shipping Committee and International Hydrographic Bureau: contribution to ..	484	447	404
Compassionate war grants, merchant seamen	1,110	..	..
Distressed seamen, maintenance and repatriation of ..	200	800	93
Examinations, expenses connected with ..	240	460	641
International Whaling Commission ..	100	100	..
Merchant Navy badges, &c., also War Medals	10	10	..
Motor-vehicles, maintenance of; also accident costs ..	70	650	69
"New Zealand Nautical Almanac" and preparation of tide-tables (part recoverable) ..	1,500	1,200	1,429
Office expenses ..	112	152	110
Office fittings, requisites, and repairs ..	200	250	232
Overtime and meal allowances (recoverable)	320	325	307
Payments to Post and Telegraph Department	600	580	634
Printing and stationery ..	900	1,100	386
Refund of light dues under special circumstances ..	10	10	..
Refund of wages to deserters under special circumstances ..	10	10	..
Saleable books and forms (recoverable) ..	350	500	..
School of Navigation, maintenance of ..	200	200	452
Shipbuilding, and model-ship construction ..	(b) 50	1,500	942
Shipping and Seamen Act: miscellaneous expenses of administration ..	15	15	15
Shipping casualties: inquiries, &c. ..	350	250	779
Shipping subsidies ..	(c) 30,875	48,240	45,563
Transfer and removal expenses ..	360	350	185

(a) Includes cost of new lifeboat, new surfboat, and increase of crew's wages and overtime.

(b) Provision made for final charges of construction programme still to be met.

(c) Includes final accounts for "Holmlea."

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued*

VOTE—MARINE— <i>continued</i> <i>Subdivision No. IV—Mercantile Marine— continued</i>	1950-51. £	1949-50.	
		Voted.	Expended.
		£	£
OTHER CHARGES FOR AND INCIDENTAL TO—<i>ctd.</i>			
Travelling allowances and expenses ..	350	200	349
Contingencies	10	10	..
Compensation <i>ex gratia</i> payment to injured officer	..	65	57
Shipping controller : allowance	..	200	44
	55,626	73,424	68,611
<i>Total—Subdivision No. IV</i> ..	81,131	99,984	96,303
 <i>Subdivision No. V—Survey of Ships and Engineering Surveys</i>			
(Number of officers : 1950-51, 48 ; 1949-50, 49)			
SALARIES—			
OTHER SALARIES			
48 (£50 to £1,079)	32,767	32,582	34,317
OTHER CHARGES FOR AND INCIDENTAL TO—			
Examinations, expenses connected with ..	(a) 240	..	..
Inquiries and technical investigations ..	10	10	..
Motor-vehicles—			
Maintenance, &c., and accident costs ..	1,700	1,800	3,170
Purchase of	(b) 1,000	..	..
Office expenses	160	185	132
Office fittings and requisites	270	200	186
Overtime and meal allowances (recoverable)	150	120	116
Payments to Post and Telegraph Department	650	675	753
Printing and stationery, including "safety" posters	700	800	240
Purchase and maintenance of buildings ..	50	60	69
Transfer and removal expenses	900	1,000	825
Travelling allowances and expenses ..	3,800	3,150	3,281
Contingencies	10	10	..
	9,640	8,010	8,772
<i>Total—Subdivision No. V</i> ..	42,407	40,592	43,089

(a) This is part of an item previously charged under Subdivision IV.

(b) Provision for two new cars.

YEAR ENDING 31 MARCH, 1951

MARINE DEPARTMENT—*continued*

VOTE—MARINE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Fisheries</i>	£	£	£
(Number of officers : 1950-51, 94 ; 1949-50, 93)			
SALARIES—			
OTHER SALARIES			
94 (£5 to £1,079)	26,889	24,977	26,565
OTHER CHARGES FOR AND INCIDENTAL TO—			
Fisheries Act: miscellaneous expenses of administration	5	5	11
Fisheries investigation	410	750	524
Fresh-water fisheries research (partly recoverable)	1,200	1,200	1,397
Launches, maintenance, working-expenses, and purchase of, also cost of naval and air patrol of fishing grounds	(a) 22,000	26,000	16,147
Motor-vehicles: Maintenance, &c., and accident costs	(b) 800	1,100	779
Office expenses	410	610	233
Office fittings, requisites, and repairs	120	140	106
Overtime and meal allowances	130	90	144
Payments to Post and Telegraph Department	300	180	343
Picking and sale of oysters (recoverable)	6,000	6,000	5,795
Planting oysters (recoverable)	(c) 630	250	260
Portobello Marine Fish Hatchery Board: grant	450	450	450
Printing and stationery	480	480	324
Purchase and maintenance of buildings	250	500	443
Rent	416	416	384
Toheroas: investigation, research, and protection, &c.	60	60	1
Transfer and removal expenses	100	75	315
Travelling allowances and expenses	5,000	3,200	4,587
Contingencies	10	10	..
Salmon fisheries, expenses in connection with	..	10	..
	38,771	41,526	32,243
<i>Total—Subdivision No. VI</i>	65,660	66,503	58,808

(a) Provision made for anticipated completion of two new launches.

(b) Includes new body for truck.

(c) Includes provision for arrears of maintenance work on beds.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued*

VOTE—MARINE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. VII—Westport Harbour</i>			
(Number of officers : 1950-51, 30 ; 1949-50, 30)			
SALARIES—			
OTHER SALARIES			
30 (£330 to £1,079)	(a) 19,535	14,841	15,388
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compensation for accidents	430	250	159
Dredging	(b) 36,000	28,000	19,664
Endowments, cost of administration of ..	200	440	209
Harbour improvements (on account) ..	(c) 5,000	..	..
Harbour maintenance and working-expenses	19,000	26,000	16,916
Launch, maintenance and working-expenses of	70	40	61
Motor-vehicles : Maintenance of, and accident costs, &c.	90	75	73
Office expenses	270	250	203
Overtime and meal allowances	740	550	773
Payments to Post and Telegraph Department	170	190	153
Travelling allowances and expenses ..	75	100	119
Wireless-telephony installation	676	2,826	2,852
Contingencies	10	10	(d) 1
Services for meteorological office (recoverable) ..	..	25	..
	62,731	58,756	41,183
<i>Total—Subdivision No. VII</i>	82,266	73,597	56,571
TOTAL	458,621	472,940	417,667

(a) Provision made for increases in rates of wages and overtime.

(b) Includes cost of routine survey at Wellington of dredges "Eileen Ward" and "Maui."

(c) Provision for expenditure previously made in Public Works Account, vote "Lighthouses and Harbours Works."

(d) Conference expenses, Australian Naval visitors.

	Estimated.		Actual Receipts.
	1950-51. £	1949-50. £	1949-50. £
Departmental receipts	204,000	214,486	235,524

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF LABOUR AND EMPLOYMENT

MINISTER OF LABOUR AND EMPLOYMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF LABOUR AND EMPLOYMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—LABOUR AND EMPLOYMENT	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Administration Expenses</i>	366,800	110,820	477,620	451,614	487,514
<i>II—Employment</i>	16,781	529,500	546,281	554,330	421,757
<i>III—Immigration</i>	7,962	855,856	863,818	556,862	856,352
<i>IV—Industrial Courts, Tribunals, Committees, &c.</i>	7,530	22,500	30,030	26,945	29,504
<i>V—Waterfront Industry</i>	..	20,825	20,825	22,160	21,501
<i>VI—Military Training</i>	6,500	62,500	69,000	(a)	(a)
TOTAL	405,573	1,602,001	2,007,574	1,611,911	1,816,628

VOTE—LABOUR AND EMPLOYMENT (Total number of officers : 1950-51, 837 ; 1949-50, 767)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Administration Expenses</i> (Number of officers : 1950-51, 761 ; 1949-50, 715)	£	£	£
<i>SALARIES—</i>			
ADMINISTRATIVE DIVISION			
1 at £1,625 (Secretary of Labour and Director of Employment)	1,625	1,550	

(a) Previously under Subdivision I.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR AND EMPLOYMENT—*continued*

VOTE—LABOUR AND EMPLOYMENT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Administration Expenses— continued</i>			
<i>SALARIES—continued</i>			
CLERICAL DIVISION			
1 at £1,300 (Assistant Secretary of Labour)	1,300	1,275	} 365,290
1 at £1,200 (Assistant Director of Employment)	1,200	1,150	
OTHER SALARIES			
758 (£165 to £1,079) (a)	359,425	339,850	} 365,290
Location allowances	3,250	2,465	
	366,800	346,290	365,290
OTHER CHARGES FOR AND INCIDENTAL TO—			
Advisory Councils and other Committees: honoraria, fees, allowances, and expenses ..	160	160	99
Allowances to police and other officers acting as departmental agents	750	750	740
Apprenticeship Committees, New Zealand and Local: allowances, expenses, fees, loss of earnings, &c.	1,500	2,000	1,462
Compassionate grant to dependants of de- ceased officers	100	379	284
Expenditure in connection with National Service activities (b)	100	500	411
Immigration Advisory Council: allowances and expenses	50	100	..

(a) This sum includes salary of Public Administration bursar amounting to £679.

(b) Provision for outstanding claims.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF LABOUR AND EMPLOYMENT—*continued*

VOTE—LABOUR AND EMPLOYMENT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Administration Expenses— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>cid.</i>			
International Labour Organization Confer- ences and other overseas visits : travelling and other expenses of officers and delegates	8,000	5,500	(a) 15,362
Motor-vehicles—			
Maintenance of	10,000	15,000	12,126
Purchase of	3,600	3,000	2,814
Repairs to private vehicles, &c., damaged in accidents with departmental vehicles ..	100	100	6
Office equipment	(b) 8,500	6,500	6,243
Office expenses	6,500	6,275	8,600
Overtime and meal allowances	(c) 6,500	3,500	5,057
Payments to Post and Telegraph Department	18,500	16,450	19,291
Printing and stationery	15,000	15,000	14,916
Rent	500	500	399
Services rendered by other Departments ..	2,500	2,500	2,924
Transfer and removal expenses	5,000	3,500	5,694
Travelling allowances and expenses	14,000	13,000	16,528
Travelling allowances and expenses of officers transferred overseas	(d) 3,950	600	649
Name of Conference.		Number of Persons Travelling.	Amount. £
(a) International Labour Organization Conference, San Francisco, 1948 ..		1	186(part)
International Labour Organization Conference, Geneva, 1949		7	6,593
International Labour Organization Conference (Technical Training), Singapore, 1949		1	249
International Labour Organization Conference (Asian Regional), Ceylon, 1950		3	949(part)
International Refugee Organization, Indonesia, 1949		2	859
International Refugee Organization (Selection Team), Europe, 1949 ..		2	233
International Refugee Organization Conference, Geneva, 1949		1	73
International Refugee Organization Mission, Australia, 1949		2	137
			9,279
International Labour Organization Social Security Conference, Wellington, 1950 : New Zealand Contribution paid by Labour and Employment Department (recovery will be made from Social Security Department)			6,083
			£15,362

(b) Increased provision for introduction of machine accounting.

(c) Increased provision for military training and immigration work.

(d) Two officers replaced in 1949-50. Four officers are due for replacement in 1950-51. An additional three officers provided for increased immigration commitment.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR AND EMPLOYMENT—*continued*

VOTE—LABOUR AND EMPLOYMENT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Administration Expenses— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Weights and Measures Act: purchase of standard measures, Inspector's testing scales, &c.	(a) 5,500	2,000	708
Contingencies	10	10	(b) 16
Military training expenses (including fees, allowances, travelling expenses, grants and other expenses for and incidental to Re- gional Deputies Medical Boards, Postpone- ment Committees, Objection Committees, and trainees)	..	(c) 8,000	7,895
	110,820	105,324	122,224
<i>Total—Subdivision I</i>	477,620	451,614	487,514
 <i>Subdivision No. II—Employment</i> (Number of officers : 1950-51, 38 ; 1949-50, 32)			
SALARIES—			
OTHER SALARIES			
38 (£245 to £1,079)	(d) 16,781	14,130	12,584
OTHER CHARGES FOR AND INCIDENTAL TO—			
Accommodation for workers (partly recover- able)—			
Land, buildings, equipment, and establish- ment costs—	£		
Works	(e) 172,300		
Other expenditure	(f) 43,700		
	216,000	222,200	(g) 120,372

(a) Provision for equipment from United Kingdom (approximately £5,000). Items not received during 1949-50 and new orders.

(b) Damage to clothing of officers.

(c) Now provided for under Subdivision VI.

(d) Includes provision for matrons, &c., for new hostels.

(e) Provision for completion and extensions of hostels and camps (other than immigration hostels).

(f) Provision for initial equipment for new hostels and additions and replacements to equipment of existing establishments.

(g) Expenditure less than anticipated owing to some building projects not being proceeded with during the financial year.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF LABOUR AND EMPLOYMENT—*continued*

VOTE—LABOUR AND EMPLOYMENT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Employment—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Accommodation for workers (partly recoverable)— <i>continued</i>			
Operating-costs (including compensation to workers, &c.)	(a) 180,500	166,650	(b) 154,676
Apprentices lodging and travelling allowances	42,000	39,750	30,901
Grant to Ohura Fire Brigade	(c) 250	250	..
Home Aid Service (includes wages of Aids, provision of accommodation and training facilities, and other incidental expenses), (partly recoverable)	18,050	28,000	(d) 18,430
Promotion of employment (including grants, fares, separation and other allowances, travelling allowances and expenses and other assistance to workers, grants, subsidies, and other expenses incidental to employment through employing authorities)	(e) 72,700	83,350	84,794
	529,500	540,200	409,173
<i>Total—Subdivision II</i>	546,281	554,330	421,757
<i>Subdivision No. III—Immigration</i>			
(Number of officers: 1950-51, 18; 1949-50, 13)			
SALARIES—			
OTHER SALARIES			
18 (£245 to £1,079)	(f) 7,962	7,112	5,781

(a) Additional provision for operating costs of new and existing hostels.

(b) Expenditure less than anticipated owing to some building projects not being proceeded with during the financial year.

(c) Grant not paid last financial year.

(d) Provision made last year for purchase of hostel. Purchase not being proceeded with.

(e) Anticipated decrease in expenditure on subsidized employment and termination of separation allowances.

(f) Includes provision for matrons, &c., for new hostels.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR AND EMPLOYMENT—*continued*

VOTE—LABOUR AND EMPLOYMENT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. III—Immigration—continued</i>			
CHARGES FOR AND INCIDENTAL TO—			
Accommodation for immigrants and displaced persons (partly recoverable)—			
Land, buildings, equipment, and establishment costs—	£		
Works (a) 144,000			
Other expenditure (b) 84,000			
	228,000	116,750	(c) 50,095
Operating-costs of hostels (including workers' compensation) (d) 142,500		126,000	(e) 100,074
Advertising, printing, and sundry expenses (e) 14,000		6,000	7,195
Charter costs (f) 286,000		261,000	(g) 469,425
Expenses of overseas selection missions 2,950		..	..
Passage-money for immigrants and repatriated immigrants (including allowances and other incidental expenses) (partly recoverable) (h) 91,300		30,000	32,806
Portion of salaries, and expenses of High Commissioner's Office, London (i) 12,106		..	..
Reconversion of hospital ship "Atlantis," made available by British Ministry of Transport for carriage of immigrants (j) 79,000		10,000	(j) 190,976
	855,856	549,750	850,571
<i>Total—Subdivision III</i>	863,818	556,862	856,352

(a) Provision for further hostels and extensions to existing hostels.

(b) Provision for initial equipment for new hostels and additions and replacements to equipment of existing establishments.

(c) Expenditure less than anticipated owing to some building projects not being proceeded with during the financial year.

(d) Additional provision for operating existing and proposed hostels.

(e) Additional provision for more extensive advertising in United Kingdom.

(f) Additional provision to meet increased cost of fuel, &c.

(g) Includes cost of £160,000 for survey of s.s. "Atlantis" additional.

(h) Provision made for cost of passages for family groups travelling other than by chartered ships.

(i) Previously provided for in Vote, "External Affairs."

(j) Reconversion costs exceeded estimates given by Ministry of Transport.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF LABOUR AND EMPLOYMENT—*continued*

VOTE—LABOUR AND EMPLOYMENT— <i>continued</i>	1950-51. £	1949-50.	
		Voted.	Expended.
		£	£
<i>Subdivision No. IV—Industrial Courts, Tribunals, Committees, &c.</i>			
(Number of officers : 1950-51, 7 ; 1949-50, 7)			
SALARIES—			
OTHER SALARIES			
Arbitration Court—			
Nominated members (Industrial Concilia- tion and Arbitration Act, 1925, Section 73)—			
2 at £950	1,900	1,750	} 7,843
Registrar—			
1 at £770	770	685	
Compensation Court Judge—			
1 at £2,250	2,250	2,250	} 7,843
Salaries and allowances of Conciliation Com- missioners (Industrial Conciliation and Arbitration Act, 1925, section 40)—			
3 at £870	2,610	2,610	
	7,530	7,295	7,843
OTHER CHARGES FOR AND INCIDENTAL TO—			
Arbitration Courts : allowances and expenses	4,000	3,150	4,599
Compensation Court (Compensation Court Regulations 1940) : allowances and expenses	1,000	1,000	1,134
Conciliation Councils under Industrial Con- ciliation and Arbitration Act, 1925—			
Fees to Assessors	7,000	7,000	6,954
Travelling allowances and expenses of Assessors and Conciliation Commissioners	8,500	8,000	8,859
Disputes Committees, Tribunals, &c. : allow- ances, expenses, salaries, fees, loss of earn- ings, &c.	(a) 2,000	500	115
	22,500	19,650	21,661
<i>Total—Subdivision IV</i>	30,030	26,945	29,504

(a) Additional provision is for Government Services Tribunal. Expenses last year were provided for in vote, "Public Service Commission."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR AND EMPLOYMENT—*continued*

VOTE—LABOUR AND EMPLOYMENT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Waterfront Industry</i>			
CHARGES FOR AND INCIDENTAL TO—	£	£	£
Grant to Waterfront Industry Commission towards salaries, fees, and administration expenses	15,825	17,160	17,160
Cargo Control Committees' expenses ..	5,000	5,000	4,341
<i>Total—Subdivision V</i>	20,825	22,160	21,501
<i>Subdivision No. VI—Military Training (a)</i> (Number of officers, 1950-51, 13)			
SALARIES—			
OTHER SALARIES			
13 (at £500) (Regional Medical Officers) ..	6,500	..	..
OTHER CHARGES FOR AND INCIDENTAL TO—			
Advertising, printing, and stationery ..	4,500	..	..
Conscientious Objection Committee—			
Fees to Members	450	..	..
Travelling allowances and expenses of Judge and Members	850	..	..
Furniture, fittings, and equipment ..	1,500	..	..
Medical Boards (including Regional Medical Officers, Specialists, Radiologists, &c.)—			
Fees	21,950	..	..
Pay, allowances, and expenses of examinees	19,500	..	..
Travelling allowances and expenses of Members of Medical Boards, Specialists, &c.	3,650	..	..
Office expenses	200	..	..
Postponement Committees—			
Fees	5,150	..	..
Travelling allowances and expenses of Members	4,750	..	..
	62,500	..	..
<i>Total—Subdivision VI</i>	69,000	(a)	(a)
TOTAL	2,007,574	1,611,911	1,816,628

(a) Previously provided for under Subdivision I, Administration Expenses.

	Estimated.	Actual Receipts.
	1950-51.	1949-50.
	£	£
Departmental receipts	314,150	273,715
		285,485

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF MAORI AFFAIRS

MINISTER OF MAORI AFFAIRS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF MAORI AFFAIRS.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—MAORI AFFAIRS	289,756	461,039	750,795	495,108	461,162

VOTE—MAORI AFFAIRS (Total number of officers: 1950-51, 609; 1949-50, 599)	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,450 (Under-Secretary and Maori Trustee)	1,450	1,350	} 282,431
JUDGES OF MAORI LAND COURT			
1 at £1,250 (Chief Judge)	1,250	1,250	
6 at £1,150	6,900	6,900	
CLERICAL DIVISION			
1 at £1,200 (Assistant Under-Secretary) ..	1,200	1,150	
GENERAL DIVISION			
1 at £1,110 (Director Maori Land Settlement)	1,110	..	} 282,431
OTHER SALARIES			
599 (£165 to £1,079)	277,846	267,283	} 282,431
	289,756	277,933	

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF MAORI AFFAIRS—*continued*

VOTE—MAORI AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Miscellaneous Services—</i>			
CHARGES FOR AND INCIDENTAL TO—			
Accommodation for Maori workers at Moerewa			
Freezing-works: maintenance	250	250	121
Ahuwhenua Trophy: Expenses of presentation, &c.	75	75	7
Aorangi claim: settlement	(a) 50,000	..	..
Board and lodging-allowances for youth trade trainees	150	150	..
Board of Maori Affairs: expenses of members and of District Committees	(b) 600	30	..
Carpentry and allied trade-training instruction	5,000	2,000	4,487
Compassionate grants to widows or dependants of deceased officers	100	275	45
Consolidation of Maori Land Acts	250	250	..
Consolidation of Maori lands—			
Administration expenses (including expenses of Maori meetings)	600	700	565
Valuation fees	50	50	..
Contribution towards cost of memorials to representative Maoris	50	50	..
Cost of publication: "The Maori To-day" ..	1,562	..	..
Cost of training rural field cadets	(c) 2,646	1,700	2,416
Costs arising out of accidents caused by departmental vehicles	100	100	45
Earthquake and war-damage insurance on land-development and housing schemes, State's proportion of	500	500	520
Encouragement of Maoris in horticulture ..	(d) 500	100	19
Fees to Supervisors and Examiners, Maori Interpreters' Examination	20	20	18
Government Superannuation Fund, Maori Trustee's contribution towards	350	300	323
Kauhoroa claim: settlement	(e) 20,000	20,000	..
Maize-production losses, Aid to Britain Campaign	(f) 3,000	1,000	368
Maori housing and land settlement: special fees and expenses	350	200	425
Maori meeting-houses and halls, reconstruction and extension of	1,000	1,000	1,000
Maori Purposes Fund Board: grant for administration expenses, equipment, &c.	750	375	..

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF MAORI AFFAIRS—*continued*

REMARKS

- (a) Provision for settlement of Maori claims in respect of the Aorangi Block, Hawke's Bay, referred to in section 47, Maori Land Amendment and Maori Land Claims Adjustment Act, 1928, section 108 of Maori Purposes Act, 1931, and section 21 of the Maori Purposes Act, 1935.
- (b) Increased to cover expenses of six District Committees to be set up for the first time in 1950-51.
- (c) Increased to meet extra cost of more advanced training and to cover scale salary increases.
- (d) This replaces previous item, " Horticulture and allied experimental research regarding shelter-belts."
- (e) Provision for settlement of Maori claims in respect of the cession of the Kauhoroa Block, referred to in section 29 of Maori Purposes Act, 1949.
- (f) To meet losses in respect of previous years which will come to charge in 1950-51.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF MAORI AFFAIRS—*continued*

VOTE—MAORI AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Miscellaneous Services—continued</i>			
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Motor-vehicles—			
Maintenance, repairs, and running-costs of	17,000	15,000	17,127
Purchase of	3,000	6,000	3,187
Office expenses	3,100	3,500	2,488
Office and field equipment, buildings, land, &c., purchase of	(a) 13,000	7,000	1,712
Overtime and meal allowances	5,000	4,000	5,699
Payments to other Departments—			
Agriculture Department—			
Clearing Maori lands of noxious weeds under section 16 of Noxious Weeds Act, 1928	24,000	21,000	21,113
Destruction of rabbits on Maori lands: wages and other expenses	7,500	6,500	5,113
Post and Telegraph Department	10,000	10,000	10,845
Payment to Special Maori Housing Fund, equivalent to one-third Maori Trust Office profits paid to Consolidated Fund	1,311	835	835
Printing and stationery	6,000	6,000	6,786
Refund of fees paid in stamps to Maori Land Boards and to Maori Land Courts	50	20	66
Road formation, metalling, and bridging—			
Maori land development projects: contributions towards costs of (works expenditure)	30,000	15,000	19,624
Roads on Maori land, legalization costs of	50	50	10
Sand-dune reclamation: planting on lands controlled by the Department of Maori Affairs and maintenance of plantations (works expenditure)	100	500	..
Subsidies on revenues of tribal executives and committees under section 23, Maori Social and Economic Advancement Act, 1945	(b) 65,000	45,000	36,727
Transfers to Land Settlement Account—			
Rebates of interest on rehabilitation advances	3,000	2,000	2,325

(a) Increased to provide for the construction of a residence and office for a Field Supervisor and for the purchase of additional furniture and equipment.

(b) Increased to cover applications for subsidies by the full number of tribal executives and tribal committees.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF MAORI AFFAIRS—*continued*

VOTE—MAORI AFFAIRS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Miscellaneous Services—continued</i>			
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Transfers to Land Settlement Account— <i>ctd.</i>			
Subsidies—			
Maori land development schemes ..	(a) 150,000	1,000	1,000
Maori land not included in development schemes	1,000	1,000	1,000
Maori housing	5,000	2,000	2,000
Transfer and removal expenses	1,000	1,200	1,629
Travelling allowances and expenses ..	27,000	22,000	27,523
Water supplied by Ohinemuri County to Maori settlements on the banks of the Ohinemuri River	50	50	50
Welfare work: temporary assistance in necessitous circumstances (part recoverable)	200	200	153
West Coast Settlement Reserves: Valuation Appeal Committee expenses	750	750	..
Contingencies	25	25	(b) 37
Accommodation for workmen as provided for in Maori Land Development Workers' Agreement, 1942	..	100	..
Agent's commission	..	20	10
Payments to other Departments—			
Internal Affairs Department: contribution towards cost of <i>New Zealand Gazette</i> ..	..	200	200
Lands and Survey Department: supervision of the South Island development schemes	..	500	500
Rent	..	100	613
Rotorua Township claim: settlement ..	..	16,500	..
	461,039	217,175	178,731
TOTAL	750,795	495,108	461,162

(a) Increased to provide for anticipated losses resulting from the settlement of new areas developed, including land for rehabilitation.

(b) Wreaths, £5 13s.; catering for delegation of Maoris from King-country, £11 5s.; expenses Mayor Island inspection, £7 19s. 6d.; refund of survey and other fees, £6 5s.; Whakarewarewa Bridge—balance due by Department, £2 19s. 4d.; fee paid to Maori for representing Department at meeting of owners, £3 3s.: total, £37 4s. 10d.

	Estimated.		Actual Receipts
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	31,050	30,046	37,015

DETAILS OF ESTIMATES FOR THE

VALUATION DEPARTMENT

MINISTER IN CHARGE OF THE VALUATION DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the VALUATION DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—VALUATION	173,110	82,890	256,000	249,229	256,375

VOTE—VALUATION (Total number of officers : 1950-51, 350 ; 1949-50, 336)	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,325 (Valuer-General)	1,325	1,275	} 167,761
OTHER SALARIES			
349 (£165 to £1,079)	171,785	154,799	
	173,110	156,074	167,761
OTHER CHARGES FOR AND INCIDENTAL TO—			
Fees and expenses to casual Valuers (part recoverable)	34,000	42,000	39,852

YEAR ENDING 31 MARCH, 1951

VALUATION DEPARTMENT—*continued*

VOTE—VALUATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Motor-cars—			
Purchase of	2,000	3,500	3,615
Maintenance of	2,000	1,500	1,774
Office expenses	2,500	2,965	2,867
Office fittings and requisites	4,500	6,500	(a) 3,095
Overtime and meal allowances	3,750	3,750	4,129
Payment of proportion of cost of training rural field cadets	(b) 5,000	2,000	1,566
Payments to the Post and Telegraph Department	3,000	2,600	3,225
Printing and stationery	3,500	3,500	2,590
Removal of offices	100	100	..
Repairs and compensation for loss of or damage to private vehicles and property ..	20	20	13
Transfer and removal expenses	2,500	2,500	1,515
Travelling allowances and expenses	20,000	20,000	22,668
Valuation of Land Act, 1925, section 47: acquisition of land under section 4, Valuation of Land Amendment Act, 1933 ..	10	10	..
Contingencies	10	10	..
Maps and tracings, schedules of land transactions, &c.—			
New maps	(c)	880	682
Maintenance	(c)	1,320	1,023
	82,890	93,155	88,614
TOTAL	256,000	249,229	256,375

(a) Furniture ordered has not yet been received.

(b) Payable to State Advances Corporation, which provides facilities for training.

(c) No provision necessary under new system governing inter-departmental claims.

	1950-51.	Estimated. 1949-50.	Actual Receipts. 1949-50.
	£	£	£
Departmental receipts	50,000	85,000	96,369

DETAILS OF ESTIMATES FOR THE

CENSUS AND STATISTICS DEPARTMENT

MINISTER IN CHARGE OF CENSUS AND STATISTICS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the CENSUS AND STATISTICS DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—CENSUS AND STATISTICS ..	£ 75,800	£ 72,200	£ 148,000	£ 95,000	£ 91,700

VOTE—CENSUS AND STATISTICS (Total number of officers : 1950-51, 190 ; 1949-50, 170)	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES—	£	£	£
ADMINISTRATIVE DIVISION			
1 at £1,300 (Government Statistician) ..	1,300	1,250	63,441
OTHER SALARIES			
189 (£165 to £1,079)	74,500	62,750	63,441
	(a) 75,800	64,000	
OTHER CHARGES FOR AND INCIDENTAL TO—			
Census	(b) 11,750	600	48
Mechanical appliances—			
Purchase of	2,000	7,500	6,587
Maintenance of	200	300	221

(a) Includes provision for increase in departmental activities—*e.g.*, World Census of Agriculture and Population Census, 1951.

(b) Includes provision for initial expenditure (maps, printing, and preliminary enumeration expenses) on Population Census, 1951.

YEAR ENDING 31 MARCH, 1951

CENSUS AND STATISTICS DEPARTMENT—*continued*

VOTE—CENSUS AND STATISTICS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>	£	£	£
Office expenses	1,725	1,500	1,256
Overtime and meal allowances	4,000	3,400	3,694
Payments to Post and Telegraph Department	1,500	1,500	1,346
Printing and stationery—			
Collection forms, stationery, &c.	(a) 5,000	4,000	3,460
Statistical publications	(b) 12,000	6,000	5,491
Statistics, expenses of collections, including mileage fees	(c) 30,000	4,500	4,312
Travelling allowances and expenses	(d) 4,000	1,450	1,820
Contingencies	25	25	..
Miscellaneous expenses of Advisory Council on statistics relating to land and valuation	..	200	..
Superannuation contributions of members discharged from the Armed Services, while off duty as a result of war disabilities	..	25	24
	72,200	31,000	28,259
TOTAL	148,000	95,000	91,700

- (a) Provision for increased statistical programme, together with increase in cost of Powers machine cards.
- (b) Increased expenditure due to anticipated publication of statistical reports already prepared, together with increased printing costs.
- (c) Provision for personal collection of agricultural and pastoral statistics for World Census of Agriculture.
- (d) Provision for increased expenditure due to enumeration of several districts by departmental officers during World Census of Agriculture.

	Estimated. 1950-51. £	1949-50. £	Actual Receipts. 1949-50. £
Departmental receipts	200	500	818

DETAILS OF ESTIMATES FOR THE

REHABILITATION DEPARTMENT

MINISTER OF REHABILITATION

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the REHABILITATION DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—REHABILITATION	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Administration Expenses</i>	336,525	50,445	386,970	332,995	333,317
<i>II—Rehabilitation Assistance</i>	..	1,932,000	1,932,000	13,700	8,700
TOTAL	336,525	1,982,445	2,318,970	346,695	342,017
		(a)	(a)		

VOTE—REHABILITATION	1950-51.	1949-50.	
		Voted.	Expended.
(Total number of officers: 1950-51, 734(b); 1949-50, 597)	£	£	£
<i>Subdivision No. I—Administration Expenses</i>			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,325 (Director)	1,325	1,275	282,826
UNCLASSIFIED			
3 at £850 (Members of Rehabilitation Board) (2 full-time, 1 half-time)	2,250	2,395	

(a) Increase due to expenditure previously charged to War Expenses Account now included in this vote.
 (b) Increase covers Trade Training Instructors (183) paid from War Expenses Account in 1949-50.

YEAR ENDING 31 MARCH, 1951

REHABILITATION DEPARTMENT—*continued*

VOTE—REHABILITATION— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
<i>Subdivision No. I—Administration Expenses—continued</i>			
	£	£	£
SALARIES—<i>continued</i>			
OTHER SALARIES			
730 (£165 to £1,079)	(a) 332,950	270,905	J
	336,525	274,575	282,826
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compassionate grants to dependants of deceased officers	10	10	..
Compensation for officers injured on duty ..	10	..	..
Motor-vehicles—			
Maintenance of	5,000	4,150	4,677
Purchase of	1,500	3,000	(b) 553
National Rehabilitation Council and Board (includes fees, travelling allowances and expenses, and other incidental expenses) ..	1,500	1,500	1,197
Office expenses	4,000	4,000	3,868
Office furnishings, fittings, and requisites ..	500	1,000	1,045
Overtime and meal allowances	4,500	7,000	3,755
Payments to Post and Telegraph Department	10,500	12,910	12,070
Printing and stationery	3,000	4,000	2,693
Rehabilitation Committee (includes fees, travelling-expenses, and other incidental expenses)	5,000	5,000	6,150
Repairs to private vehicles damaged in accidents with departmental vehicles ..	200	75	305
Transfer and removal expenses	3,000	2,500	2,466
Travelling expenses and allowances	11,700	12,500	10,900
Contingencies	25	25	..
Expenses of departmental cafeteria	..	250	312
Services rendered by other departments ..	..	500	500
	50,445	58,420	50,491
<i>Total—Subdivision No. I</i>	386,970	332,995	333,317

(a) Increase of £80,000 to meet salaries to Trade Training Instructors (183) paid from War Expenses Account in 1949–50.

(b) Number of new cars supplied less than anticipated.

DETAILS OF ESTIMATES FOR THE
REHABILITATION DEPARTMENT—*continued*

VOTE—REHABILITATION— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
<i>Subdivision No. II—Rehabilitation Assistance</i>			
CHARGES FOR AND INCIDENTAL TO—	£	£	£
Artificial-limb factory	1,000	..	..
Blinded Servicemen's Trust Board ..	6,500	..	..
Disabled Servicemen's Re-establishment League (excluding trade training subsidies)	16,800	2,500	(a) 2,500
Education (including books, fees, grants, subsistence, and travelling-allowances for bursars in New Zealand and overseas) ..	125,000	..	..
Farm training (including subsidies, subsistence, and travelling-expenses) ..	13,500	..	..
Grants—			
Disabled and other ex-servicemen and dependants for motor-cars, furniture, &c.	21,950	..	..
New Zealand Dairy Board	3,000	10,000	(a) 5,000
Returned Services Association and other servicemen's organizations for club-rooms and amenities	5,000	..	..
Sydney University	1,200	1,200	(a) 1,200
Titahi Bay Fire Brigade in compensation for loss of equipment	25	..	..
Land and buildings (includes works, £12,950)	13,000	..	..
Rehabilitation loans—			
Contributions to State Advances Corporation Reserve Fund	200,000	..	..
Earthquake-damage insurance	500	..	..
Interest concessions	625,000	..	..
Losses on realization	5,500	..	..
Supplementary interest-free loans (partly recoverable)	230,000	..	..
Trade training (including operational costs of trade training centres, training subsidies, separation allowances, travelling-expenses, wages, compensation, and tools for instructors and trainees, and incidental costs of operating the Rehabilitation Board's Trade Training Scheme), (partly recoverable)	664,000	..	..
Contingencies	25	..	..
<i>Total—Subdivision No. II</i> ..	1,932,000	13,700	8,700
TOTAL	2,318,970	346,695	342,017

(a) Previous expenditure under this subdivision, except for above three items, met from War Expenses Account. See table at end of this vote.

YEAR ENDING 31 MARCH, 1951

REHABILITATION DEPARTMENT—*continued*

	1950-51. £	Estimated.		Actual Receipts. 1949-50. £
		1949-50. £	1950-51. £	
Departmental receipts	1,500	1,200		1,488

NOTE.—Recoveries of expenditure incurred on rehabilitation assistance for this and previous years will be credited to Loans Redemption Account.

TABLE SHOWING ESTIMATED EXPENDITURE FOR 1950-51 AND ACTUAL EXPENDITURE FROM WAR EXPENSES ACCOUNT IN 1949-50

				Estimated Expenditure, 1950-51.	Expenditure, 1949-50.
<i>Subdivision I</i>					
Salaries—				£	£
Other salaries	..	..	..	80,000	109,473
<i>Subdivision II</i>					
Artificial-limb factory	..	..	..	1,000	1,492
Blinded Servicemen's Trust Board ..	..	..	..	6,500	13,171
Disabled Servicemen's Re-establish- ment League	..	..	..	16,800	28,327
Education	..	..	..	125,000	191,998
Farm training	..	..	..	13,500	25,015
Grants—					
Disabled and other ex-servicemen and dependants for motor-cars, furniture, &c.	..	..	..	21,950	6,194
Returned Services Association	..	..	..	5,000	1,750
Land and buildings	..	..	..	13,000	7,086
Rehabilitation loans—					
Contributions to State Advances					
Corporation Reserve Fund	..	..	..	200,000	170,038
Earthquake-damage insurance	..	..	..	500	554
Interest concessions	..	..	..	625,000	541,897
Losses on realization	..	..	..	5,500	4,734
Supplementary interest-free loans ..	..	..	..	230,000	319,939
Trade training	..	..	..	664,000	1,109,513
Contingencies	..	..	..	25	..
				<u>£2,007,775</u>	<u>£2,531,181</u>

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS

MINISTER OF JUSTICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF JUSTICE AND PRISONS.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—JUSTICE AND PRISONS	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Justice</i>	332,100	235,970	568,070	795,543	809,791
<i>II—Prisons</i>	149,700	177,270	326,970	295,555	296,901
TOTAL	481,800	413,240	895,040 (b)	1,091,098 (a)	1,106,692 (a)

VOTE—JUSTICE AND PRISONS (Total number of officers : 1950-51, 992 ; 1949-50, 981)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Justice</i> (Number of officers : 1950-51, 681 ; 1949-50, 670)	£	£	£
SALARIES—			
<i>Head Office</i>			
ADMINISTRATIVE DIVISION			
1 at £1,600 (Under-Secretary for Justice, Controller-General of Prisons, and Chief Probation Officer)	1,600	2,125	} 22,078
1 at £1,100 (Assistant Under-Secretary) ..	1,100	..	
Allowance	250	..	
OTHER SALARIES			
44 (£165 to £1,079)	22,250	18,925	} 22,078
Total	25,200	21,050	

(a) Includes amounts previously voted under vote "Electoral" and the Land and Deeds Subdivision of vote "Stamp Duties."

(b) Reduction due mainly to provision for electoral expenditure being £259,812 less than last year.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF JUSTICE AND PRISONS—continued

VOTE—JUSTICE AND PRISONS—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Justice—continued</i>			
	£	£	£
SALARIES—continued			
<i>Patent Office</i>			
OTHER SALARIES			
36 (£165 to £1,079)	17,500	15,120	15,295
OTHER CHARGES FOR AND INCIDENTAL TO—			
Annual fees—			
New Zealand's share as member of Copy-right Union, Class IV	300	170	254
New Zealand's share as member of the International Union for the Protection of Industrial Property (Patents), Class IV	250	180	285
Commission of Inquiry into Patent Law and Procedure, expenses of	600	400	488
Maintenance and repairs	20	20	5
Office expenses	100	100	111
Office fittings and requisites	(a) 1,150	500	211
Overtime and meal allowances	1,200	1,100	1,234
<i>Patent Office Journal</i> , publication of	4,500	4,500	3,208
Payments to Post and Telegraph Department	200	200	175
Printing and stationery	800	900	731
Contingencies	5	5	..
	9,125	8,075	6,702
Total	26,625	23,195	21,997
<i>Bankruptcy</i>			
SALARIES—			
OTHER SALARIES			
7 (£165 to £1,079)	4,100	3,060	3,295
OTHER CHARGES FOR AND INCIDENTAL TO—			
Investigation of fraudulent companies	100	50	145
Maintenance and repairs	10	10	3
Office expenses	150	150	145
Office fittings, furniture, and requisites	50	50	89

(a) Increase due to provide for shelving for portion of new Patent Office library.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS—*continued*VOTE—JUSTICE AND PRISONS—*continued**Subdivision No. I—Justice—continued**Bankruptcy—continued*OTHER CHARGES FOR AND INCIDENTAL TO—*ctd.*

Payments to Post and Telegraph Department

Printing and stationery

Remuneration to Deputy Assignees

Transfer and removal expenses

Travelling allowances and expenses

Contingencies

Total

Inquests

CHARGES FOR AND INCIDENTAL TO—

Fees and expenses, Coroners, medical witnesses, and miscellaneous

Jurors, allowances to

Witnesses, allowances to and expenses of

Total

Supreme, Magistrates', Land Valuation, and Wardens' Courts

SALARIES—

OTHER SALARIES

350 (£165 to £1,079)

UNCLASSIFIED

1 Temporary Magistrate appointed under section 10 of the Magistrates' Courts Act, 1947 (8 months at £850 per annum)

11 Associates to Judges at £305

1 Magistrate for Chatham Islands appointed under section 11 of the Magistrates' Courts Act, 1947

1950-51.	1949-50.	
	Voted.	Expended.
£	£	£
100	100	112
50	50	48
20	20	..
10	20	..
20	20	17
5	5	..
515	475	559
4,615	3,535	3,854
7,500	7,500	7,692
100	100	81
900	750	1,017
8,500	8,350	8,790
171,875	164,266	170,719
570	437	
3,355	3,267	
(a)	400	
175,800	168,370	170,719

(a) Administration now taken over by Island Territories Department.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF JUSTICE AND PRISONS—continued

VOTE—JUSTICE AND PRISONS—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Justice—continued</i>			
<i>Supreme, Magistrates', Land Valuation, and Wardens' Courts—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Allowances to Police Constables acting as Registrars	1,800	1,230	1,173
Allowance to Secretary, Rules Committee ..	60	60	60
Commuted allowance for typing notes of evidence: 11 Associates to Judges ..	1,100	1,100	1,070
Domestic Proceedings Act, expenses under ..	30	30	23
<i>Ex gratia</i> payment to estate of deceased Stipendiary Magistrate in lieu of leave not taken	400	..	..
Grant to Judge in lieu of leave on retirement ..	2,250	..	..
Land Valuation Court and Committees, expenses of	(a) 7,000	37,000	33,798
Law Revision Committee, expenses of ..	150	150	109
Mileage fees paid to Bailiffs	750	2,495	1,459
Office-cleaners	2,300	2,000	2,343
Transfer and removal expenses	7,000	6,000	4,707
Travelling allowances and expenses—			
Judges, Associates, and officers of Supreme Court	8,500	9,000	7,847
Magistrates and officers of Magistrate's Court	13,000	10,100	12,281
Allowances to Bailiffs acting as Maintenance Officers (1 officer)	..	5	4
Compassionate grants to dependants of deceased officers	..	100	..
Court of Review and Adjustment Commissions, expenses of	..	5	5
<i>Ex gratia</i> payment to retiring Magistrate as compensation for loss of leave	..	100	100
<i>Ex gratia</i> payments equivalent to payments under section 4 (2) of the Servicemen's Settlement and Land Sales Amendment Act, 1946	..	405	401
	44,340	69,780	65,380
Total	220,140	238,150	236,099

(a) Reduction in work due to lifting of restrictions on sales of urban land.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS—*continued*

VOTE—JUSTICE AND PRISONS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Justice—continued</i>	£	£	£
<i>Criminal Prosecutions</i>			
CHARGES FOR AND INCIDENTAL TO—			
Expenses in connection with the defence of prisoners under the Poor Prisoners' Defence Act, 1933	650	600	601
Fees to Crown Solicitors and Prosecutors, including payment to counsel for defence in special cases	6,000	6,300	4,569
Jurors, payment to and expenses of, under the Juries Act, 1908	13,000	14,000	13,953
Witnesses, expenses of	12,000	14,000	13,135
Total	31,650	34,900	32,258
<i>Justice: Miscellaneous Services</i>			
CHARGES FOR AND INCIDENTAL TO—			
Annotation of statutes	700	700	764
Bursars, expenses of	50	..	..
Compassionate grants to dependents of deceased officers	110	..	..
Expenses under—			
Juries Act, 1908: Civil juries (part recoverable)	6,000	6,600	6,196
Reformatory Institutions Act, 1909 (part recoverable)	3,500	3,000	3,385
Grants—			
In aid of Judges' Libraries	300	200	160
To officers in lieu of leave on retirement	300	..	..
Under-Secretary proceeding overseas to take up Carnegie Fellowship and attend Conference at the Hague	435	..	..
Law books for Judges' Libraries	10	10	..

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF JUSTICE AND PRISONS—*continued*

VOTE—JUSTICE AND PRISONS— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
<i>Subdivision No. I—Justice—continued</i>			
<i>Miscellaneous Services—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Licensing Control Commission—			
Remuneration of members and staff ..	(a) 12,500	8,500	7,182
Travelling-expenses, rents, alterations to premises, furniture and office equipment, contributions to National Provident Fund or other superannuation scheme, and other incidental expenses ..	7,000	7,000	(b) 2,399
Maintenance of Court grounds and offices ..	1,600	1,600	1,257
Office expenses	6,650	6,600	6,406
Office fittings, furniture, and requisites ..	(c) 10,000	3,800	4,878
Overtime and meal allowances	3,000	2,500	2,710
Payments to Post and Telegraph Department	8,500	8,000	10,170
Printing and stationery	5,500	4,500	4,642
Proportion of cost of administering licensing laws in districts where the Counties Act is not in operation	5	5	21
Refund of fines and costs	50	50	99
Renewal of wharf and lighting plant at Rotoroa Island	675	2,300	1,846
Transfer and removal expenses	50	50	34
Travelling allowances and expenses ..	750	250	532
Contingencies	10	10	(d) 11
Total	67,695	55,675	52,692
<i>Registrar-General's Office</i>			
SALARIES—			
OTHER SALARIES			
60 (£165 to £1,079)	26,000	24,630	23,792

(a) Provision made for additional staff and a full year of operations.

(b) A number of claims for 1949–50 did not come to charge during that year.

(c) Increased provision required for refurnishing a number of Courthouses.

(d) Compensation for damage to clothing (2 officers).

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF JUSTICE AND PRISONS—continued

VOTE—JUSTICE AND PRISONS—continued	1950–51.	1949–50.	
		Voted.	Expended.
<i>Subdivision No. I—Justice—continued</i>			
<i>Registrar-General's Office—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO—			
Births, deaths, and marriages, registration of—			
Non-permanent officers	850	850	662
Post Office, for services of Postmasters ..	2,600	2,600	2,500
Maintenance and repairs	30	50	4
Office expenses	250	250	225
Office fittings, furniture, and requisites ..	500	360	159
Overtime and meal allowances	1,000	1,000	809
Payments to Post and Telegraph Department	1,500	1,500	1,905
Printing and stationery	2,600	2,600	2,525
Refund of registration and licence fees ..	40	40	39
Transfer and removal expenses	25	20	19
Travelling allowances and expenses	20	20	20
Contingencies	5	5	..
Compassionate grants to dependants of deceased officers	..	10	..
	9,420	9,305	8,867
Total	35,420	33,935	32,659
<i>Land and Deeds Registry (a)</i>			
SALARIES—			
OTHER SALARIES			
152 (£165 to £1,079)	74,500	73,720	73,146
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compassionate grants to widows or dependants of deceased officers	25	130	114
Department of Lands and Survey: Draughtsmen's work performed	31,000	28,000	28,713
Fireproof fittings, shelving, &c.	3,000	2,000	(b)
Office equipment, fittings, and requisites, &c.	2,500	6,000	(c) 1,600
Office expenses	1,800	1,725	1,320
Overtime and meal allowances	300	300	135

(a) Previously under vote "Stamp Duties."

(b) Work could not be started last year. It is expected that provision this year will be fully spent.

(c) Extension of offices deferred until 1952–53.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF JUSTICE AND PRISONS—*continued*

VOTE—JUSTICE AND PRISONS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Justice—continued</i>			
<i>Land and Deeds Registry—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Payments to the Post and Telegraph Department	825	675	783
Printing and stationery	1,400	1,400	1,096
Transfer and removal expenses	1,750	1,000	1,629
Travelling expenses and allowances	250	245	146
Contingencies	5	5	..
	42,855	41,480	35,536
Total	117,355	115,200	108,682
<i>Electoral (a)</i>			
SALARIES—			
OTHER SALARIES			
18 (£165 to £1,079)	8,532	9,685	13,710
Payment to other Departments: officers' services as Registrars	234	2,314	
Payment to Post and Telegraph officers acting as Registrars	234	234	
	9,000	12,233	13,710
OTHER CHARGES FOR AND INCIDENTAL TO—			
By-elections, expenses of	750	750	..
General election—			
Expenses of taking	8,000	52,800	57,689
Licensing Poll	2,000	13,200	14,422
Preparation of rolls	4,000	50,000	69,108
Licensing Committee elections	2,000	250	154
Office expenses	250	250	710
Office furniture, fittings, requisites	100	100	479
Payments to Post and Telegraph Department	1,500	8,000	6,702
Polling-booth equipment: repairs, replacements, and storage	2,000	2,200	2,468
Printing and stationery	500	1,500	3,204
Registration of electors: payment to Post Office	150	150	150

(a) Previously a separate vote "Electoral."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS—*continued*

VOTE—JUSTICE AND PRISONS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Justice—continued</i>			
<i>Electoral—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Special polls, expenses of taking	500	120,000	121,736
Transfer of officers	10	10	..
Travelling allowances and expenses ..	100	100	150
Contingencies	10	10	..
	21,870	249,320	276,972
Total	30,870	261,553	290,682
<i>Total—Subdivision No. I</i> ..	568,070	795,543	809,791
<i>Subdivision No. II—Prisons</i>			
(Number of officers : 1950-51, 311 ; 1949-50, 311)			
SALARIES—			
OTHER SALARIES			
303 (£165 to £1,079)	145,000	136,180	135,975
OTHER CHARGES FOR AND INCIDENTAL TO—			
Prisons and institutional upkeep—			
Accident compensation and expenses in- cidental thereto	300	350	325
Annual contribution to the International Prisons Commission	30	..	..
Burial of deceased prisoners	20	20	14
Bursars, expenses of	50	..	..
Clothing, bedding, furniture, &c. ..	5,000	5,000	3,424
Compassionate grants to dependants of deceased officers	100	50	291
Equipment and instructional work ..	2,000	1,400	1,880
Fees and travelling-expenses of Prison Board members	600	400	287
Fuel, light, power, and water	8,500	7,800	8,817

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF JUSTICE AND PRISONS—*continued*

VOTE—JUSTICE AND PRISONS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Prisons—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Prisons and institutional upkeep— <i>continued</i>			
House allowances	7,000	6,900	7,293
Maintenance of prison buildings	5,000	4,000	4,646
Medical expenses of officers injured during performance of duties	5	5	1
Medical treatment and medical comforts ..	850	850	815
Office fittings and requisites	200	40	48
Overtime, penal rates, shift and meal allowances	24,000	21,000	26,218
Payments to Post and Telegraph Department	1,750	1,850	1,656
Photographs, books, newspapers, and other publications	150	150	71
Printing and stationery	750	750	797
Rations	24,000	20,000	19,634
Remote allowances	620	600	676
Repairs to private vehicles damaged in collision with departmental vehicles ..	20	20	17
Reparation for damage by escapees	50	50	20
Sanitary services, cleaning, and disinfectants	1,800	1,800	1,700
Transfer and removal expenses of officers	1,000	400	549
Transport charges, travelling allowances and expenses—			
Conveyance of prisoners on release ..	1,200	1,250	1,008
Freight, cartage, &c. (part recoverable)	120	200	98
Transfer of prisoners	2,000	2,000	1,927
Travelling allowances and expenses of officers	1,500	900	1,434
Uniforms, and accoutrements for officers ..	(a) 3,500	350	369
Vehicles, purchase and maintenance of, hire charges, &c.	7,000	5,800	5,244
Contingencies	5	5	(b) 18
	99,120	83,940	89,277

(a) New type of staff uniform being provided.

(b) Law-costs, £16; reward for capture of escapee, £2.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS—*continued*

VOTE—JUSTICE AND PRISONS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Prisons—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Aid to prisoners and dependants—			
Grants to Prisoners' Aid and After-care Societies	200	200	200
Gratuities and earnings paid and assistance given to prisoners on release	(a) 10,000	6,000	5,657
	10,200	6,200	5,857
General prison industries, farms, works, &c.: materials, equipment, rents, royalties, and other expenses in connection with—			
Block and pavement making	50	50	..
Bookbinding	500	900	280
Bootmaking, boot repairs, and satchel repairs	6,000	9,000	4,221
Farms, gardens, &c.: development and maintenance	32,000	28,500	27,425
Mail-bag repairs	500	500	383
Quarries and gravel-pits	5,000	4,000	5,177
Road-construction	15,000	12,000	15,464
Tailoring	8,000	9,000	7,515
Tobacco culture and manufacture	400	400	387
Miscellaneous industries, works, &c. ..	100	150	52
	67,550	64,500	60,904
	172,870	154,640	156,038
	317,870	290,820	292,013

(a) Increased scale of earnings to be paid to inmates.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF JUSTICE AND PRISONS—continued

VOTE—JUSTICE AND PRISONS—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Prisons—continued</i>	£	£	£
PROBATION BRANCH—			
<i>Other Salaries—</i>			
8 (£165 to £1,079)	4,700	4,385	4,490
<i>Charges for and incidental to—</i>			
Administration expenses	200	150	207
Payments to Post and Telegraph Department	150	150	157
Printing and stationery	50	50	34
	400	350	398
	5,100	4,735	4,888
<i>Total—Subdivision No. II</i> ..	326,970	295,555	296,901
TOTAL	895,040	(a) 1,091,098	(a) 1,106,692

(a) Vote "Stamp Duties," Subdivision II : "Land and Deeds Registry" and vote "Electoral" are now incorporated in vote "Justice and Prisons." Amounts "voted" and "expended" for 1949-50 are set out hereunder :—

Vote—	1950-51.	1949-50.	
		Voted. £	Expended. £
"Electoral"		261,553	290,682
"Land and Deeds Registry"		115,200	108,682
"Justice and Prisons"		714,345	707,328
		<u>£1,091,098</u>	<u>£1,106,692</u>

Departmental receipts—

Vote—	Estimated.	Actual Receipts.
	1950-51. £	1949-50. £
"Electoral"	200	2,985
"Land and Deeds Registry"	105,000	81,867
"Justice and Prisons"	442,000	439,334
	<u>£547,200</u>	<u>£524,186</u>

DETAILS OF ESTIMATES FOR THE

CROWN LAW OFFICE

MINISTER IN CHARGE OF CROWN LAW OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the CROWN LAW OFFICE.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—CROWN LAW	16,715	1,150	17,865	16,540	16,675

VOTE—CROWN LAW	1950-51.	1949-50.	
		Voted.	Expended.
(Total number of officers : 1950-51, 20 ; 1949-50, 17)	£	£	£
SALARIES—			
1 at £1,800 (Solicitor-General)	1,800	1,700	15,677
PROFESSIONAL DIVISION			
1 at £1,300 (Crown Solicitor), (3 months) (a)	320		
4 at £1,225 (Crown Solicitors)	4,900		
2 at £1,175 (Crown Solicitors)	2,350		
	7,570	7,075	
OTHER SALARIES			
12 (£330 to £1,079)	7,345	6,480	
	16,715	15,255	15,677

(a) Also receives £60 per annum as Secretary, Rules Committee.

YEAR ENDING 31 MARCH, 1951

CROWN LAW OFFICE—*continued*

VOTE—CROWN LAW— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
Annotation of statutes	100	100	81
Office expenses	250	300	211
Office fittings, furniture, and requisites ..	150	200	38
Overtime and meal allowances	30	50	15
Payments to Post and Telegraph Department	275	275	291
Printing and stationery	200	200	175
Purchase of Law Reports and treatises and other publications	75	50	86
Transfer and removal expenses	10	50	38
Travelling allowances and expenses ..	50	50	63
Contingencies	10	10	..
	1,150	1,285	998
TOTAL	17,865	16,540	16,675

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	200	200	221

DETAILS OF ESTIMATES FOR THE

POLICE DEPARTMENT

MINISTER IN CHARGE OF POLICE DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the POLICE DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—POLICE	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Police</i>	947,792	271,375	1,219,167	1,274,386	1,205,100
<i>II—Miscellaneous Services</i>	..	2,490	2,490	1,335	1,106
TOTAL	947,792	273,865	1,221,657	1,275,721	1,206,206

VOTE—POLICE (Total number of officers : 1950-51, 1,641 ; 1949-50, 1,717)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Police</i>	£	£	£
SALARIES—			
1 at £1,600 (Commissioner)	1,600	1,500	
OTHER SALARIES			
18 (£285 to £820)	8,300	9,960	
POLICE OFFICERS			
9 Superintendents (£910 to £1,035)	9,160	12,368	
15 Inspectors (£815 to £890)	13,195	15,192	
11 Sub-Inspectors (£745 to £785)	8,550	9,108	
61 Senior Sergeants (£538 to £563)	34,053	34,645	
162 Sergeants (£493 to £518)	83,336	85,499	
1,180 Constables (£403 to £473)	521,526	566,110	
19 Senior Detectives (£538 to £563)	10,542	10,688	
39 Detective-Sergeants (£493 to £518)	20,097	21,866	
65 Detectives (£433 to £473)	29,215	29,634	
38 Women police (£364 to £371)	13,984	13,398	
1 District Constable (£166)	166	189	

YEAR ENDING 31 MARCH, 1951

POLICE DEPARTMENT—*continued*

VOTE—POLICE— <i>continued</i>		1949-50.	
<i>Subdivision No. I—Police—continued</i>		Voted.	Expended.
SALARIES— <i>continued</i>			
POLICE OFFICERS— <i>continued</i>		£	£
7 Matrons (£364 to £371)	2,597	3,089	} 930,362
15 Surgeons (£35 to £300)	1,465	1,465	
Female searchers	150	150	
Allowances for detective, clerical, and special duty, including remote allowances ..	13,700	12,500	
Allowance in lieu of overtime	148,756	157,700	
Extra clerical assistance	250	250	
Payment of monetary equivalent of leave due to deceased officers	500	500	}
Wage increase pursuant to the interim order of the Court of Arbitration	26,650		
	(a) 947,792	(b) 985,811	930,362
OTHER CHARGES FOR AND INCIDENTAL TO—			
Bicycle allowances: purchase and upkeep of bicycles	1,400	1,800	1,248
Clothing (free issue), including repairs, making up uniforms, and boot allowance ..	(c) 24,000	23,000	19,294
Compassionate, and monetary equivalent of retiring leave, grants to widows and dependants of deceased officers	250	..	..
Extradition expenses	50	50	265
Grants in lieu of annual and retiring leave due on retirement	1,000	250	..
Horse allowances, purchase, forage, bedding, shoeing, clipping, and grazing of horses, including compensation for loss of private horses	300	350	345
House allowances to officers and men unprovided with quarters	66,250	69,000	65,256
Launches—			
Purchase of	100	100	..
Maintenance and hire	600	600	640
Medical, dental, and veterinary services, medicines and medical stores, ambulance instruction and hire, and hospital charges for police disabled through duty ..	200	200	134

(a) Salaries calculated on the basis of the average *estimated* strength of the Force, 1,641.(b) Provision was included for rates of overtime allowance and arrears of salary increases based on an *authorized* strength of 1,759.

(c) Includes provision for replenishing depleted stocks and extra cost arising out of new style uniforms. Part recoverable.

DETAILS OF ESTIMATES FOR THE

POLICE DEPARTMENT—continued

VOTE—POLICE—continued		1949-50.	
Subdivision No. I—Police—continued		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— continued	1950-51.		
	£	£	£
Motor-vehicles—			
Purchase of	(a) 10,000	29,200	(b) 35,718
Maintenance of	(c) 35,000	31,000	33,292
Office expenses (including typewriter allow- ances)	15,000	15,000	15,186
Office fittings, requisites, and scientific equipment	(d) 1,350	(d) 8,500	(d) 4,335
Police examinations, expenses of	350	400	284
Police prosecutions and inquests, legal and medical advice, interpreting, payments for special services, and expenses of depart- mental inquiries (part recoverable)	6,000	6,000	5,985
Payments to Post and Telegraph Depart- ment	25,000	28,000	25,142
Printing and stationery	(e) 15,000	15,000	(e) 10,394
Radio services—			
Capital costs	(f) 7,500	..	..
Operational charges	(g) 3,000	..	..
Rations	1,500	1,600	1,455
Rent of stations, quarters, and paddocks, and rates on leasehold and acquired properties	7,500	6,000	6,804
Repairing, painting, and improving police premises	700	750	552
Repairs, &c., and compensation for loss of or damage to private vehicles and property	350	350	264
Rewards and expenses for the suppression of sly-grog selling and the introduction of liquor into prohibited districts, also for the detection of offences against the Dangerous Drugs Act and breaches of Revenue Acts	350	300	398

(a) Provision made for ten high-powered cars and ten motor-cycles to replace unserviceable vehicles.

(b) Overexpenditure due to purchase of additional motor-cars which became available.

(c) Includes provision for £21,000 for allowances varying from £20 to £100 per annum to 298 members for the use of their own vehicles on police duty and for payment of allowances increased at the end of 1949-50.

(d) Provision made for purchase of radio equipment, part of which came to charge in 1949-50. Special separate provision made in estimates, 1950-51 for all charges arising out of the radio services.

(e) Includes provision for printing and stationery supplied during 1949-50 for which charges were not rendered in that year.

(f) Includes provision for radio equipment purchased (£3,000) from Post and Telegraph Department during 1949-50 for which charges were not rendered in that year, and provision for radio facilities at Hamilton and Palmerston North and for technical radio instruments.

(g) Includes provision for £1,300 maintenance, &c., charges by Post and Telegraph Department for 1949-50 not rendered in that year.

YEAR ENDING 31 MARCH, 1951

POLICE DEPARTMENT—*continued*

VOTE—POLICE— <i>continued</i>		1949-50.	
<i>Subdivision No. I—Police—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>		Voted.	Expended.
	1950-51.		
Rewards to members of the Force for meritorious conduct	£ 50	£ 50	£ 55
Stores, supplies, accoutrements, saddlery, horse-covers, &c., and expenses incidental thereto	5,000	5,000	4,670
Transfer and removal expenses	13,500	14,000	14,739
Travelling-expenses of police, transport of prisoners, and expenses of search parties	30,000	32,000	28,243
Contingencies	75	75	(a) 40
	271,375	288,575	274,738
<i>Total—Subdivision No. I</i> ..	1,219,167	1,274,386	1,205,100
<i>Subdivision No. II—Miscellaneous Services</i>			
CHARGES FOR AND INCIDENTAL TO—			
Compensation and funeral expenses of a constable whose death resulted from injuries whilst on duty	1,790	..	..
Expenses of officers travelling overseas	500	635	(b) 401
Reward for information concerning murder	..	500	500
Refunds of sales of liquor sold under warrant	..	200	205
Expenses of Australian Police on special duty at Empire Games	200	..	..
<i>Total—Subdivision No. II</i> ..	2,490	1,335	1,106
TOTAL	1,221,657	1,275,721	1,206,206

(a) Conveyance of police at funerals, £21 7s. 2d.; valuation fees, £13 2s. 6d.; sundries, £5 10s. 4d.; Total, £40.

Name of Conference, &c.	Number of Persons Travelling.	Cost. £
(b) Commissioner of Police appearing at Melbourne as a witness (March, 1949) ..	1	60
Exchange of members with Australian Police Force (September, 1948, to January, 1949): balance of expenses	4	220
Conference of Police Commissioners in Melbourne	1	121
		<u>£401</u>

	Estimated.	Actual Receipts.
	1950-51.	1949-50.
	£	£
Departmental receipts	17,500	20,917

DETAILS OF ESTIMATES FOR THE

NAVY DEPARTMENT

MINISTER OF DEFENCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the NAVY DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—NAVY	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Pay and Allowances</i>	1,355,746	..	1,355,746	1,186,997	1,228,217
<i>II—Food and Clothing</i>	..	317,000	317,000	290,700	308,648
<i>III—Stores and Equipment</i>	..	798,300	798,300	921,782	768,231
<i>IV—Repairs, Maintenance, Alterations, and Rent</i>	..	338,420	338,420	370,050	480,968
<i>V—Transport</i>	..	96,000	96,000	101,950	104,388
<i>VI—Miscellaneous Services</i>	..	208,435	208,435	154,580	178,271
<i>VII—Land, Buildings, and Ships</i>	..	..	(a)	187,910	69,500
TOTAL	1,355,746	1,758,155	3,113,901	3,213,969	3,138,223

VOTE—NAVY

(Total number of personnel (Naval and Civil):
1950-51, 3,843 ; 1949-50, 3,511)

Subdivision No. I—Pay and Allowances

PAY AND ALLOWANCES—

ADMINISTRATIVE

Service Personnel

	1950-51.	1949-50.
	£	£
2 Commodores, R.N. (both part year only) ..	2,470	1,800
6 Captains, R.N. and R.N.Z.N. (£1,503 to £1,952), (2 part year only) ..	8,360	9,400
12 Commanders, R.N.Z.N. and R.N. (£900 to £1,606) (1 part year only) ..	12,960	8,489

(a) Provision for 1950-51 under this heading now made in vote "Maintenance of Public Works and Services," Subdivision VII: Defence Construction and Maintenance.

NAVY DEPARTMENT—continued

(a) Previously charged to War Expenses Account.

(a) Previously charged to War Expenses Account.

DETAILS OF ESTIMATES FOR THE

NAVY DEPARTMENT—*continued*

VOTE—NAVY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Stores and Equipment</i>	£	£	£
Hydrographic stores	3,000	3,000	3,072
Implements and mess traps	16,000	12,000	2,616
Medical stores	2,000	10,000	6,923
Motor-vehicles, purchase of	15,000	15,000	1,852
Naval armament stores	64,600	70,000	66,015
Naval stores	272,700	261,782	173,711
Oil fuel	125,000	210,000	179,392
Purchase and construction of vessels ..	100,000	140,000	34,650
Transfer to Defence Fund	200,000	200,000	(a) 300,000
<i>Total—Subdivision No. III</i> ..	798,300	921,782	768,231
<i>Subdivision No. IV—Repairs, Maintenance, Alterations, and Rent</i>			
Alterations and additions to H.M.N.Z. ships and establishments	88,000	94,150	(b) 179,683
Accident compensation, sick-pay, holiday-pay, and special leave to workmen	17,840	13,730	18,428
Dockyard buildings, plant, and workshops .. (c)	45,800	62,140	76,202
Maintenance of H.M.N.Z. ships and establishments	139,500	138,350	149,167
Maintenance and repair of motor-vehicles ..	5,000	7,000	4,770
Naval Armament Depots	(c) 11,800	20,200	19,030
Naval Store buildings, plant, and installations .. (c)	28,680	32,680	32,264
Rents of land and buildings	1,400	1,400	1,024
Subsidy to Auckland Harbour Board ..	400	400	400
<i>Total—Subdivision No. IV</i> ..	338,420	370,050	480,968

(a) Includes £100,000 on account for construction of survey vessel.

(b) Includes a further payment on account of reconversion of "Monowai."

(c) Provision for works expenditure now made in vote, "Maintenance of Public Works and Services," subdivision, "Defence Construction and Maintenance."

YEAR ENDING 31 MARCH, 1951

NAVY DEPARTMENT—continued

VOTE—NAVY—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Transport</i>	£	£	£
Air, steamer, rail, and road passages ..	65,000	77,850	63,055
Freight and towage	25,000	17,700	(a) 33,059
Transfer and removal expenses	1,500	1,000	1,530
Travelling allowances and expenses	4,500	5,400	6,744
<i>Total—Subdivision No. V</i> ..	96,000	101,950	104,388
<i>Subdivision No. VI—Miscellaneous Services</i>			
Administration charge on account of allotments paid by Admiralty	400	400	400
Advertising for recruiting purposes	6,200	2,700	2,732
Assistance to Sea Cadets	1,250	3,000	2,605
Damage to wharves and craft	100	100	57
Educational and welfare services	1,500	3,300	916
Electricity, gas, and water	25,750	20,500	24,625
Expenses of officer attending a course of instruction in the United Kingdom ..	500	100	26
<i>Ex gratia</i> payments—			
For loss of equipment	240	..	..
For part refund of purchase-money	15	..	..
In lieu of travelling-expenses not claimed ..	300	..	..
Funeral expenses	250	150	259
Grants towards official entertainment ..	550	700	567
Investitures, charges and expenses of persons attending	50	50	13
Laundry and dry-cleaning	2,600	2,600	2,320
Medical and dental services	2,000	2,700	2,079
National insurance: contributions payable to Admiralty	2,100	4,230	4,997
Office expenses	1,000	1,850	1,366
Office fittings, furniture, and requisites ..	2,000	2,000	1,855
Overtime and meal allowances	8,100	4,800	9,096
Payments to Post and Telegraph Department ..	11,200	9,840	10,729
Payments on account of other Governments (recoverable)	25,000	10,000	(a) 27,480
Pension contributions payable to Admiralty in respect of loan personnel	11,600	14,900	13,363
Printing and stationery	8,000	6,500	7,389

(a) Expenditure was greater than anticipated.

DETAILS OF ESTIMATES FOR THE

NAVY DEPARTMENT—continued

VOTE—NAVY—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Miscellaneous Services</i> —continued	£	£	£
Prize-money (on account)	(a) 46,000	10,000	..
Refuse collection	1,200	1,200	1,349
Rebate to personnel on account of duty paid on uniforms	50	50	..
Stores issued to isolated or remote islands of the Pacific	250	150	153
Training and improvement funds	350	350	152
Training fees and expenses in New Zealand and overseas	26,450	13,250	25,840
Waitangi mast : repair and maintenance	50	50	10
Amount required to cover cost of work done for Government Departments and other parties at H.M.N.Z. Dockyard (recoverable)	23,280	36,000	36,702
Contingencies	100	100	(b) 30
Admiralty Dockyard Mission	..	3,000	1,161
Expenses of official functions, for renaming of frigates	..	10	..
<i>Total—Subdivision No. VI</i>	208,435	154,580	178,271
<i>Subdivision No. VII—Land, Buildings, and Ships</i>			
Fire-protection services	..	36,270	17,253
Housing for Naval personnel	..	22,100	23,369
Miscellaneous buildings and works	..	104,040	27,571
Purchase of land	..	25,500	1,307
<i>Total—Subdivision No. VII</i>	(c)	187,910	69,500
TOTAL	3,113,901	3,213,969	3,138,223

(a) Prize money is not payable to recipients until the corresponding sum has been received from the United Kingdom Government.

(b) Travelling-expenses of Harbour Board engineer on transfer of "Toia" to Auckland, £17; cost of salvaging boat, £13.

(c) Provision for works expenditure now made in vote, "Maintenance of Public Works and Services," subdivision, "Defence Construction and Maintenance."

	Estimated.	Actual Receipts.
	1950-51.	1949-50.
	£	£
Departmental receipts	250,000	206,975

YEAR ENDING 31 MARCH, 1951

ARMY DEPARTMENT

MINISTER OF DEFENCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Expenses, and Contingencies of the ARMY DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—ARMY	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Salaries, Pay, and Allowances</i> ..	1,889,425	..	1,889,425	1,463,700	1,441,382
<i>II—Food and Clothing</i> ..	..	429,000	429,000	265,000	214,516
<i>III—Stores and Equipment</i> ..	..	2,807,000	2,807,000	360,000	358,120
<i>IV—Repairs, Maintenance, and Rents</i> ..	..	31,000	31,000	298,000	232,780
<i>V—Transport</i> ..	..	166,650	166,650	153,600	123,908
<i>VI—Miscellaneous Services</i> ..	..	168,995	168,995	165,030	137,863
<i>VII—Armed Force for Korea</i> ..	..	500,000	500,000	..	..
<i>VIII—Buildings and Fortifications</i> ..	..	..	(a)	284,000	100,840
TOTAL	1,889,425	4,102,645	5,992,070	2,989,330	2,609,409

VOTE—ARMY	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
(Total number of personnel (Military and Civil): 1950-51, 3,615; 1949-50, 3,420)			
<i>Subdivision No. I—Salaries, Pay, and Allowances</i>			
SALARIES—			
ADMINISTRATIVE			
<i>Service Personnel</i>			
1 Major-General (£1,710) ..	1,710	34,300	
8 Brigadiers (£1,375 to £1,465), (1 part year only) ..	10,290		
4 Colonels (£1,175) ..	4,700		
9 Lieutenant-Colonels (£1,019 to £1,083) ..	9,550		

(a) Provision for 1950-51 under this heading now made in vote "Maintenance of Public Works and Services," Subdivision VII: Defence Construction and Maintenance.

DETAILS OF ESTIMATES FOR THE

ARMY DEPARTMENT—*continued*

VOTE—ARMY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Salaries, Pay, and Allowances—continued</i>	£	£	£
SALARIES—<i>continued</i>			
ADMINISTRATIVE—<i>continued</i>			
<i>Civil Personnel</i>			
Administration Division—			
1 at £1,475 : Army Secretary	1,475	1,425	} 1,441,382
OTHER SALARIES			
342 (£234 to £1,079)	144,900	157,950	
Casual employees	5,000	3,725	
OTHER SERVICE PAY AND ALLOWANCES			
3,250 Regular Force (£114 to £991) (a)	1,370,000	1,209,200	
Gratuities : Regular Force	1,000	1,000	
Location allowances	(b) 5,000	..	
Officers on loan from other Forces ..	4,000	650	
Pay (including arrears) of Chief Judge of Control Commission, Supreme Court, British zone of Germany	(c) 1,400	..	
Secondary-school Cadet officers	1,300	2,250	
Territorial Force	(d) 251,000	53,000	
War service pay, allowances, and gratuities, including bonus and reimbursement of interest to Post Office	(c) 40,000	..	
In lieu of leave : Regular Force	100	200	
Salary increases (military and civil) pursuant to Interim Order of Court of Arbitration ..	38,000	..	
Total—Subdivision No. I ..	1,889,425	1,463,700	1,441,382

(a) Provision made for expansion in Regular Force within approved establishment.

(b) This expenditure was previously provided for in the items "Liaison offices overseas; expenses, &c.," and "Military Education abroad" in Subdivision No. VII.

(c) Previously charged to War Expenses Account.

(d) Provision for pay of Territorial recruits undergoing initial fourteen weeks' training in camps, and pay for officers and N.C.O.s at courses of instruction.

YEAR ENDING 31 MARCH, 1951

ARMY DEPARTMENT—*continued*

VOTE—ARMY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Food and Clothing</i>			
	£	£	£
Clothing, boots, &c. (part recoverable) ..	(a) 156,000	109,000	(a) 70,685
Rations (part recoverable) ..	(b) 220,000	110,000	97,675
Uniform allowances ..	53,000	46,000	46,156
<i>Total—Subdivision No. II</i> ..	429,000	265,000	214,516
<i>Subdivision No. III—Stores and Equipment</i>			
A.S.C. supplies other than rations ..	(c) 127,000	62,000	59,413
Ammunition ..	78,000	100,000	107,752
A and B vehicles ..	(d) 97,000	5,500	715
Construction squadron stores ..	(e) 70,000	..	..
Medical and dental stores ..	(c) 16,000	7,500	5,737
Ordnance stores ..	(f) 419,000	185,000	184,503
Transfer to Defence Fund ..	2,000,000	..	..
<i>Total—Subdivision No. III</i> ..	2,807,000	360,000	358,120
<i>Subdivision No. IV—Repairs, Maintenance, and Rents</i>			
Rent and rates, land and buildings ..	2,500	4,500	3,677
Maintenance and upkeep vehicles and equipment ..	(g) 18,500	13,000	10,524
Repairs, ordnance stores, and equipment ..	(g) 10,000	8,000	4,734
Maintenance of camps, fortification, drill halls, and other properties ..	(h)	272,500	213,845
<i>Total—Subdivision No. IV</i> ..	31,000	298,000	232,780

(a) Increase in clothing, &c., requirements on account of Territorial training. Underexpenditure 1949-50 due to orders placed not being completed.

(b) Increase due to Territorial training and expansion of Regular Force.

(c) Additional sum required on account of Territorial training.

(d) Provides for purchase of tanks and "Landrovers" for training purposes.

(e) Stores to be used mainly in the building of married quarters for Army personnel.

(f) Includes purchase of guns, equipment, &c., for modernizing of defences.

(g) Additional provision on account of increased training activities.

(h) Expenditure under this item has been transferred to vote "Maintenance of Public Works and Services," Subdivision VII: Army.

DETAILS OF ESTIMATES FOR THE

ARMY DEPARTMENT—*continued*

VOTE—ARMY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Transport</i>			
Air, rail, sea, and road passages	£ 54,500	£ 75,000	£ (a) 48,192
Expenses of officers travelling overseas	650	1,100	(b) 1,201
Freights and cartage	(c) 95,000	65,000	62,820
Motor cars and cycles : hire and mileage	500	500	557
Transfer and removal expenses	2,000	2,000	1,258
Travelling allowances and expenses	(d) 14,000	10,000	9,880
<i>Total—Subdivision No. V</i>	166,650	153,600	123,908
<i>Subdivision No. VI—Miscellaneous Services</i>			
Advertising : Recruiting campaign, &c.	(e) 7,500	..	..
Army Education and Welfare Services	(d) 11,450	8,445	6,747
Compassionate grants to widows of deceased officers	10	200	..
Compensation for accidents, sickness, losses, damage to property, &c.	5,000	7,500	6,482
Contribution towards Imperial pensions	60	50	75
Entrance fees, rifle competitions : high school Cadets	50	50	49
<i>Ex gratia</i> payment : refund of expenses to wife of deceased soldier	9	..	..
Expenses of bursaries granted to medical officers	(f) 3,000	..	..
Funeral expenses	200	250	102
Grants—			
To officers on retirement, equivalent of leave due	100	100	..
To regimental bands, institutions, associations, &c.	2,600	3,500	2,845
To ex-officer, being refund of part sum paid as compensation on discharge	50	150	150
International Committee for Military Medicine : membership fee	71	..	..

(a) Underexpenditure due to enlistments of Army tradesmen in the United Kingdom not being as great as anticipated.

(b) Expenses in connection with the Chief of General Staff and staff officer attending consultations on defence matters in England, May–June, 1949.

(c) Additional provision on account of increase in purchases of ammunition, stores, vehicles, and equipment from the United Kingdom.

(d) Additional provision on account of increased training activities.

(e) Expenditure under this item previously included in item "Office expenses," covers recruiting campaign for enlistments in the Regular Force.

(f) Expenditure under this item previously charged to War Expenses Account.

YEAR ENDING 31 MARCH, 1951

ARMY DEPARTMENT—continued

VOTE—ARMY—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Miscellaneous Services—continued</i>	£	£	£
Investitures, charges and expenses of persons attending	45	50	25
Laundry	(a) 18,000	10,000	8,476
Liaison offices overseas: expenses	2,000	5,000	3,064
Light, heat, power, and water	(a) 30,000	24,000	22,627
Medals, ribbons, trophies, &c.: purchase of, &c.	9,000	11,000	9,229
Medical and dental services	10,000	25,000	(b) 13,600
Military education abroad: college fees and charges	17,000	25,000	(c) 15,675
Office expenses	3,000	5,000	6,359
Office requisites and mechanical appliances ..	250	1,000	381
Overtime and meal allowances	500	500	989
Payments on account of other Governments (recoverable)	1,000	1,000	1,643
Payments to Post and Telegraph Department..	(a) 28,000	25,000	20,119
Printing and stationery	20,000	12,000	19,058
Prizes for rifle-shooting: high school Cadets and Territorial Forces	50	50	32
Contingencies	50	50	..
Miscellaneous <i>ex gratia</i> payments	..	135	136
<i>Total—Subdivision No. VI</i> ..	168,995	165,030	137,863
<i>Subdivision No. VII—Armed Force for Korea</i>			
Cost of “K” Force	500,000	..	..
<i>Total—Subdivision No. VII</i> ..	500,000	..	..

(a) Additional provision on account of increased training activities.

(b) Expenditure during 1949-50 less than anticipated.

(c) Underexpenditure due to delay on receipt of claims for maintenance charges and tuition fees from United Kingdom authorities.

DETAILS OF ESTIMATES FOR THE

ARMY DEPARTMENT—*continued*

VOTE—ARMY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VIII—Buildings and Fortifications</i>	£	£	£
Buildings (other than houses)	..	161,300	} 100,840
Houses (married quarters)	..	56,000	
Fortifications, camps, and miscellaneous works ..	..	66,700	
<i>Total—Subdivision No. VIII</i> ..	(a)	284,000	(a) 100,840
TOTAL	5,992,070	2,989,330	2,609,409

(a) Expenditure under this subdivision has been transferred to vote "Maintenance of Public Works and Services," Subdivision VII: Army. Underexpenditure due to works provided for not being commenced or completed during 1949-50.

			Estimated.	Actual Receipts
			1949-50.	1949-50.
			£	£
Departmental receipts	100,000		190,000	152,489

YEAR ENDING 31 MARCH, 1951

AIR DEPARTMENT

MINISTER OF DEFENCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the AIR DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—AIR	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Salaries, Pay, and Allowances</i> ..	1,791,743	..	1,791,743	1,778,297	1,597,943
<i>II—Food and Clothing</i> ..	..	306,000	306,000	249,000	248,247
<i>III—Stores and Equipment</i> ..	..	2,624,600	2,624,600	1,594,300	1,448,248
<i>IV—Repairs, Maintenance, and Rent</i> ..	..	125,050	125,050	131,950	81,896
<i>V—Transport</i> ..	..	130,000	130,000	141,500	122,006
<i>VI—Miscellaneous Services</i> ..	..	278,001	278,001	212,360	195,401
<i>VII—Land, Buildings, and Aerodromes</i> ..	..	..	(a)	585,000	380,755
TOTAL ..	1,791,743	3,463,651	5,255,394	4,692,407	4,074,496

VOTE—AIR	1950-51.	1949-50.	
(Total number of personnel (Air Force and Civil): 1950-51, 4,101; 1949-50, 4,014)		Voted.	Expended.
<i>Subdivision No. I—Salaries, Pay, and Allowances</i>	£	£	£
SALARIES—			
CIVIL PERSONNEL			
<i>Administrative Division—</i>			
1 (£1,425) Air Secretary ..	1,425	1,375	)

(a) Provision for 1950-51 under this heading now in vote, "Maintenance of Public Works and Services," Subdivision, Defence Construction and Maintenance.

DETAILS OF ESTIMATES FOR THE

AIR DEPARTMENT—*continued*

VOTE—AIR— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Salaries, Pay, and Allowances—continued</i>	£	£	£
SALARIES—<i>continued</i>			
CIVIL PERSONNEL—<i>continued</i>			
<i>Other Salaries and Pay—</i>			
190 Air Department (£190 to £960) ..	81,575	85,400	
Employees, Lauthala Bay, Fiji ..	34,200	26,000	
20 employees on liaison staffs overseas ..	(a) 8,000	..	
40 temporary staff employed on stations (£366 to £403) ..	(b) 16,000	7,800	
REGULAR SERVICE PERSONNEL			
<i>Pay and Allowances—</i>			
1 Air Vice-Marshal (£1,710) ..	1,710	1,576,422	(c) 1,597,943
4 Air Commodores (2 at £1,500; 2 at £1,466)	5,932		
5 Group Captains (3 at £1,320; 1 at £1,265; 1 at £1,210) ..	6,435		
27 Wing Commanders (£992 to £1,460) ..	29,498		
3,813 (£115 to £1,037) ..	1,475,418		
Location allowances ..	(d) 27,000	22,500	
OTHER SERVICE PAY AND ALLOWANCES			
Deferred pay ..	500	3,000	
In lieu of leave ..	8,000	15,000	
Regular Force gratuities ..	8,000	16,600	
Retrospective pay for year 1946-47 ..	100	3,000	
War service expenditure: Pay, allowances, gratuities, bonus interest, and reimbursement to Post and Telegraph Department for loss of interest ..	(e) 15,000	..	
NON-REGULAR SERVICE PAY AND ALLOWANCES			
Active Reserve ..	1,000	4,000	
Air Training Corps ..	2,000	3,500	
Territorial Air Force ..	(f) 20,000	13,700	
<i>Total—Subdivision No. I ..</i>	1,791,743	1,778,297	(c) 1,597,943

YEAR ENDING 31 MARCH, 1951

AIR DEPARTMENT—*continued*

REMARKS

- (a) The salaries of the majority of these civilian employees were met previously from vote, "External Affairs."
- (b) Temporary civilian staff employed in R.N.Z.A.F. Stores Depots and to meet shortages in R.N.Z.A.F. establishments.
- (c) Underexpenditure mainly due to strength of R.N.Z.A.F. not reaching anticipated figure.
- (d) Additional amount required to meet continued employment of an R.N.Z.A.F. flight in Malaya.
- (e) This item is to cover expenditure previously charged to War Expenses Account.
- (f) This item includes provision for the pay of 275 trainees under the Military Training Act, 1949. Trainees will serve with the R.N.Z.A.F.

DETAILS OF ESTIMATES FOR THE

AIR DEPARTMENT—*continued*

VOTE—AIR— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Food and Clothing</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—			
Purchase of clothing (part recoverable) ..	(a) 65,000	44,500	33,001
Rations, cost of (part recoverable) ..	(b) 158,000	125,000	(c) 143,676
Services and rations, supplied Catering contracts (part recoverable) ..	(d) 28,000	24,000	(e) 6,790
Uniform grants and upkeep allowances ..	55,000	55,500	(f) 64,780
<i>Total—Subdivision No. II</i> ..	306,000	249,000	248,247
<i>Subdivision No. III—Stores and Equipment</i>			
CHARGES FOR AND INCIDENTAL TO—			
Aircraft and spares, purchase of ..	(g) 145,000	85,300	(h) 117,142
Armament stores ..	(i) 230,000	160,000	15,180
General stores and equipment ..	(j) 245,000	120,000	121,993
Medical and dental stores ..	4,600	4,000	2,604
Motor-vehicles, purchase of ..	(k) 30,000	30,000	1,797
Petrol, oil, and lubricants (part recoverable) ..	(l) 220,000	195,000	189,532
Transfer to Defence Fund ..	1,750,000	1,000,000	1,000,000
<i>Total—Subdivision No. III</i> ..	2,624,600	1,594,300	1,448,248

(a) Additional amount required to meet cost of orders placed last year but not delivered at 31st March, 1950.

(b) Additional amount required to meet increase in R.N.Z.A.F. strength and increased cost of rations.

(c) Cost of rations underestimated.

(d) Increased provision to meet current contracts and increased commitments, particularly at Wigram and Taieri.

(e) Catering contracts were not used to the extent anticipated in 1949-50. Underexpenditure on this item is reflected in overexpenditure on item for rations.

(f) Upkeep allowance for full twelve months was paid in 1949-50. Allowance for nine months only was provided for in 1949-50 estimates.

(g) Additional amount required to meet replacement of wartime stocks and payments for supplies.

(h) Item overexpended owing to payments in previous year coming to charge earlier than anticipated.

(i) It is anticipated that a large quantity of modern ammunition on order will be supplied and paid for this year.

(j) Stock replacements are required as well as new technical equipment. The basis for payment for supplies from Air Ministry has been altered and it is expected that outstanding claims for stores and equipment supplied in previous years will come to charge this year.

(k) Estimate represents cost of approximately forty vehicles, and conforms to the approved plan for replacement of R.N.Z.A.F. motor transport.

(l) The extension of the training programme for the Active Reserve, Territorial Air Force, and Regular R.N.Z.A.F. involves additional flying-hours for aircraft and greater use of motor transport.

YEAR ENDING 31 MARCH, 1951

AIR DEPARTMENT—*continued*

VOTE—AIR— <i>continued</i>	1950–51.	1949–50.	
	£	Voted. £	Expended. £
<i>Subdivision No. IV—Repairs, Maintenance, and Rent</i>			
CHARGES FOR AND INCIDENTAL TO—			
Aircraft : maintenance, repair, and salvage ..	(a) 80,000	68,700	(b) 48,017
Conversion of Oxford aircraft	7,500	10,000	(c) 4,165
Marine craft, maintenance of	2,000	2,500	1,340
Motor-vehicles, maintenance of	30,000	38,000	(d) 22,786
Rents and rates	3,550	8,700	(e) 2,877
Repairs and maintenance : miscellaneous equipment	2,000	4,000	2,711
Grants in lieu of rates	..	50	..
<i>Total—Subdivision No. IV</i> ..	125,050	131,950	81,896
<i>Subdivision No. V—Transport</i>			
CHARGES FOR AND INCIDENTAL TO—			
Air, sea, road, and rail fares	56,000	70,000	55,476
Freight and cartage	(f) 46,000	30,500	(g) 40,317
Transfer and removal expenses	5,500	3,000	5,281
Travelling allowances and expenses ..	22,500	38,000	(h) 20,932
<i>Total—Subdivision No. V</i> ..	130,000	141,500	122,006

(a) With the more intensive use of R.N.Z.A.F. aircraft both in New Zealand and overseas, the cost of maintenance and repair of aircraft and engines is increasing.

(b) Work was not carried out by civilian contractors to extent expected.

(c) Work could not be fully carried out owing to arrival of parts from overseas being delayed.

(d) Provision for maintenance overestimated.

(e) The rental of office accommodation at Halifax House, London, amounting to £4,375 per annum, is now being charged to vote, " External Affairs." This has resulted in underexpenditure for 1949–50 and a reduced estimate for 1950–51.

(f) Additional amount required to cover increased freight charges and deliveries of stores and equipment from overseas.

(g) Expenditure was greater than anticipated owing to outstanding claims coming to charge earlier than anticipated.

(h) Provision last year overestimated mainly on account of reduced strength of R.N.Z.A.F. Active Reserve and Territorial Air Force.

DETAILS OF ESTIMATES FOR THE

AIR DEPARTMENT—*continued*

VOTE—AIR— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. VI—Miscellaneous Services</i>			
CHARGES FOR AND INCIDENTAL TO—			
Advertising : recruiting campaign ..	6,300	7,500	8,943
Contribution, Empire Air Forces Memorial, Canada	1,311	4,290	2,813
Courses of instruction overseas	10,000	5,000	5,434
Educational and welfare services	8,000	8,050	(a) 2,103
Entertainment allowance	90	110	110
Flying charges, R.N.Z.A.F. Flight, Malaya ..	(b) 24,000	..	..
Fuel, light, and power	60,000	54,000	56,123
Funeral expenses	200	250	270
Grants for purchase of civilian clothing ..	100	500	1,146
Grants—			
R.N.Z.A.F. bands	150	150	100
Territorial squadrons : amenities ..	400	400	400
Laundry, dry-cleaning, and repairs	11,000	10,000	9,769
Medical and dental services	9,500	12,800	7,390
Medical services : overseas aircraft	250	310	319
Office expenses	11,000	11,000	9,459
Office fittings and requisites	2,000	1,600	1,934
Overtime and meal allowances	3,000	3,000	2,909
Payment for services of Entomologist ..	100	200	184
Payments on account of other Governments (recoverable)	7,000	1,000	9,512
Payments to aero clubs	32,500	32,500	26,366
Payments to Post and Telegraph Depart- ment	33,000	40,500	32,826
Printing and stationery	10,000	10,000	10,101
Prize-money (recoverable)	(c) 36,000	..	..
Repairs, &c., and compensation for loss of, or damage to, private vehicles and property ..	2,000	1,000	1,381

(a) The cost of Y.M.C.A. welfare activities has been charged for part year only.

(b) This item covers the cost of petrol, oil lubricants and minor servicing for R.N.Z.A.F. Dakota aircraft attached to Far East Air Force, Malaya. Payment for these supplies and services is made on the basis of a flat charge per flying-hour.

(c) It is estimated that a total of £54,000 will be paid to the New Zealand Government by way of prize-money in respect of the activities of the R.N.Z.A.F. in World War II. Two-thirds of this sum—i.e., £36,000—is to be paid to a trust fund for the benefit of members who served during the war or their dependants. This item on the estimates provides for the payment to the trust fund.

YEAR ENDING 31 MARCH, 1951

AIR DEPARTMENT—*continued*

VOTE—AIR— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Miscellaneous Services—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Rations and accommodation supplied by other Governments	(a) 10,000	..	..
Contingencies	100	200	(b) 9
Christchurch Centennial Air Race	..	5,000	5,000
Technical services: expenses of liaison engineers	..	3,000	800
<i>Total—Subdivision No. VI</i> ..	278,001	212,360	195,401
<i>Subdivision No. VII—Land, Buildings, and Aerodromes</i>			
CHARGES FOR AND INCIDENTAL TO—			
Construction of buildings and houses, including cost of land (works expenditure) ..	..	235,000	85,538
Maintenance of aerodromes, buildings, and W/T installations (works expenditure), (part recoverable)	..	350,000	295,217
<i>Total—Subdivision No. VII</i> ..	(c)	585,000	380,755
TOTAL	5,255,394	4,692,407	4,074,496

(a) This item is to meet the cost of rations and accommodation provided in United Kingdom, Malaya, Australia, and elsewhere by other Governments for R.N.Z.A.F. personnel serving overseas.

(b) Registration fee for engineer, £2 6s.; expenses relating to Defence Scientific Advisory Committee Conference, Ohakea, £5 3s. 7d.; physical-training fees, £1 8s. 4d.; total, £8 17s. 11d.

(c) Provision for 1950-51 under this heading now in vote, "Maintenance of Public Works and Services," Subdivision, Defence Construction and Maintenance.

		Estimated.	Actual Receipts
		1950-51.	1949-50.
		£	£
Departmental receipts	183,000	198,600	138,632

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, Accident Compensation, and other Expenses relative to ADMINISTRATION OF PUBLIC WORKS, MAINTENANCE OF PUBLIC BUILDINGS, ROADS AND IRRIGATION WORKS, PLANT, MATERIAL, AND OTHER SERVICES.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Ministry of Works Departmental ..</i>	<i>1,147,930</i>	<i>270,350</i>	<i>1,418,280</i>	<i>1,245,257</i>	<i>1,249,238</i>
<i>II—Public Buildings</i>	<i>11,100</i>	<i>1,005,720</i>	<i>1,016,820</i>	<i>713,176</i>	<i>734,651</i>
<i>III—Roads</i>	<i>..</i>	<i>72,645</i>	<i>72,645</i>	<i>87,200</i>	<i>65,347</i>
<i>IV—Irrigation, Drainage Improvement Works, &c.</i>	<i>..</i>	<i>111,295</i>	<i>111,295</i>	<i>202,742</i>	<i>172,446</i>
<i>V—Railway-lines</i>	<i>..</i>	<i>16,000</i>	<i>16,000</i>	<i>28,000</i>	<i>11,438</i>
<i>VI—Soil Conservation and Rivers Control, &c.—Maintenance</i>	<i>..</i>	<i>270,500</i>	<i>270,500</i>	<i>..</i>	<i>..</i>
<i>VII—Defence Construction and Maintenance ..</i>	<i>..</i>	<i>2,220,750</i>	<i>2,220,750</i>	<i>..</i>	<i>..</i>
<i>VIII—Plant, Material, and Miscellaneous Services</i>	<i>..</i>	<i>4,189,500</i>	<i>4,189,500</i>	<i>5,593,455</i>	<i>5,478,620</i>
<i>TOTAL</i>	<i>1,159,030</i>	<i>8,156,760</i>	<i>9,315,790</i>	<i>7,869,830</i>	<i>7,711,790</i>
AMOUNT REQUIRED FOR CURRENT YEAR	1,159,030	7,740,970	8,900,000	7,705,450	7,711,790

YEAR ENDING 31 MARCH, 1951

MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Ministry of Works Departmental</i>	£	£	£
(Total number of permanent officers : 1950-51, 2,884 ; 1949-50, 2,563)			
(Total number of temporary officers : 1950-51, 395 ; 1949-50, 294)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £2,250 (Commissioner of Works)* ..	675	500	} 950,486
PROFESSIONAL DIVISION			
1 at £1,750 (Engineer-in-Chief) ..	1,750	1,600	
1 at £1,600 (Assistant Commissioner of Works)	1,600	1,500	
2 at £1,600 (Assistant Engineers-in-Chief) ..	3,200	3,000	
1 at £1,575 (Government Architect) ..	1,575	1,475	
1 at £1,350 (First Assistant Government Architect)	1,350	1,300	
1 at £1,250 (Second Assistant Government Architect)	1,250	1,200	
1 at £1,150 (District Architect, Auckland)	1,150	1,075	
7 District Engineers—			
3 at £1,325, 4 at £1,225	8,875	7,925	
1 at £1,225 (Project Engineer, Waikato) ..	1,225	1,125	
1 at £1,275 (Chief Designing Engineer) ..	1,275	1,125	
1 at £1,225 (Highways and Road Engineer) ..	1,225	1,125	
1 at £1,275 (Chief Mechanical Engineer) ..	1,275	1,125	
4 Inspecting Engineers—			
2 at £1,325, 2 at £1,275	5,200	3,475	
1 at £1,225 (Chief Investigating Engineer, Head Office)	1,225	1,075	
1 at £1,225 (Chief Designing Engineer, Hydro)	1,225	537	
1 at £1,100 (Chief Building Inspector) ..	1,100	..	
4 Engineers at £1,150	4,600	..	
10 Engineers at £1,100	11,000	..	
CLERICAL DIVISION			
1 at £1,675 (Chief Administrative Officer) ..	1,675	1,575	
1 at £1,575 (Divisional Director)	..	1,575	
1 at £1,450 (Divisional Director)	1,450	1,425	
1 at £1,125 (Assistant Divisional Director) ..	1,125	1,100	

* Portion of salary paid from vote, "Treasury."

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Ministry of Works</i>			
<i>Departmental—continued</i>			
SALARIES—<i>continued</i>			
OTHER SALARIES			
2,856 (£165 to £1,079)	(a) 1,369,525	1,174,738	
Extra engineering, clerical, draughting, and office assistance (395)	173,380	165,097	
	1,597,930	1,374,672	950,486
Less amounts charged direct to other votes	450,000	377,175	..
	1,147,930	997,497	950,486
OTHER CHARGES FOR AND INCIDENTAL TO—			
Aerial surveys	1,500	500	1,429
Books, fees, &c., for students attending Canterbury and other colleges	1,000	250	947
Compassionate grants to widows or next-of-kin of deceased officers	1,000	1,000	..
Concrete testing and laboratory work	1,500	1,000	1,744
Departmental aircraft, maintenance of	2,000	2,000	1,481
Expenses of officers travelling overseas	2,000	1,000	(b) 3,583
Expenses of Regional Planning Councils	700	600	661
Fees and expenses of members of Town-planning Board	300	100	285
Films, equipment, and photographic expenses	1,000	500	8,370
Grants to officers of monetary equivalent of leave due on retirement	500	300	73
Law charges and legal expenses	250	100	315
Overtime and meal allowances	15,000	10,000	15,218
Payment of accident expenses, &c., not provided for under Workers' Compensation Act	100	100	6
Payments to Post and Telegraph Department	32,000	32,000	31,032
Printing and stationery, lithographic works, plans, advertising, &c.	32,000	32,000	31,149
Purchase of and repairs to instruments, mechanical office equipment, &c.	(c) 8,500	34,000	32,100

YEAR ENDING 31 MARCH, 1951

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

REMARKS

(a) This sum includes salary of Public Administration bursar amounting to £789.

Name of Conference, &c.	Number of Persons Travelling.	Cost.		
		£	s.	d.
(b) Interviewing and arranging for engineering staff to be included among immigrants from the United Kingdom	1	86	2	11
Aerodromes investigations and inspections in the Pacific	7	340	17	10
Engineering investigations in United Kingdom regarding supply of material and labour	1	952	11	9
Investigations in connection with purchase of steel in Pacific	3	965	2	10
Investigations in Australia in connection with town-planning	1	23	17	8
Investigations in connection with purchase of steel in United Kingdom ..	1	781	6	6
Investigations in connection with water-supply methods in Australia ..	1	97	12	4
Investigations in United States of America in connection with earthquake-proofing	1	181	18	7
Investigations and inspections in Australia in connection with diamond drilling and French tractors offered for sale to New Zealand Government	2	82	14	6
Inspection of electric-power scheme at Rarotonga	1	71	2	0
		£3,583	6	11

(c) Punched card accounting plant was purchased last year.

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Ministry of Works Departmental—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—<i>ctd.</i>			
Travelling-expenses and transfer expenses of officers (including motor hire, motor-mileage allowance, travelling-allowance, and main- tenance of motor-vehicles)	170,000	130,000	169,620
Items not specified, including contingencies ..	1,000	1,000	370
Contribution to National Provident Fund ..	..	60	..
Fidelity-guarantee-policy premiums ..	..	100	219
Work performed by High Commissioner's staff ..	..	1,000	..
Work performed by New Zealand Trade and Tourist Commissioner, Sydney	..	150	150
	270,350	247,760	298,752
<i>Total—Subdivision No. I</i> ..	1,418,280	1,245,257	1,249,238
 <i>Subdivision No. II—Public Buildings</i>			
EXPENSES INCIDENTAL TO THE MAINTENANCE OF PUBLIC BUILDINGS, INCLUDING ADDITIONS, IMPROVEMENTS, FITTINGS, FURNITURE, GARDENS, AND GROUNDS—			
<i>Charges for and incidental to—</i>			
Accident compensation, sick-pay, holiday pay, and special leave to workmen	5,000	9,000	4,213
Compensation for accidents to privately- owned vehicles	750	250	725
Cost of alterations, renovations, &c., of premises occupied by Crown (part recoverable)	80,000	80,000	88,090
Government buildings throughout the Dominion—			
Courthouses	29,000	19,000	16,271
Departmental buildings	148,000	80,000	136,458
Gaols	9,500	10,750	16,186

YEAR ENDING 31 MARCH, 1951

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Public Buildings—continued</i>			
EXPENSES INCIDENTAL TO THE MAINTENANCE OF PUBLIC BUILDINGS, INCLUDING ADDITIONS, IMPROVEMENTS, FITTINGS, FURNITURE, GARDENS, AND GROUNDS— <i>continued</i>			
<i>Charges for and incidental to—continued</i>			
Government buildings throughout the Dominion— <i>continued</i>			
Maintenance of stores buildings ..	35,000	56,000	14,239
Mental hospitals	90,000	94,000	78,333
Police-stations	35,000	39,000	33,164
Office requisites, fuel, light, power, water, cleaning, scavenging, and other annual services	15,000	15,000	15,074
Rents	230,000	210,250	220,976
Replacement and non-productive works (transfer to Public Works Account) ..	250,000	10,000	10,000
Temporary accommodation	30,000	35,000	27,691
Government Houses, Auckland and Wellington: expenses in addition to or in excess of amount provided under the Civil List Act, 1920—			
Auckland—			
Fuel, light, water, and cleaning ..	275	250	394
Gardens, grounds, and outbuildings—	£		
Salaries: 5 groundsmen ..	2,200		
Coke, coal, seeds, plants, implements, manures, &c. ..	275		
Miscellaneous expenditure ..	200		
	2,675	2,350	1,951
Household furnishings, &c. ..	3,500	3,500	1,197
Maintenance	2,670	2,750	1,964
Telephone service (including installation, extensions, maintenance, rent, and calls)	130	120	1

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Public Buildings— continued</i>			
EXPENSES INCIDENTAL TO THE MAINTENANCE OF PUBLIC BUILDINGS, INCLUDING ADDITIONS, IMPROVEMENTS, FITTINGS, FURNITURE, GARDENS, AND GROUNDS— <i>continued</i>			
<i>Charges for and incidental to—continued</i>			
Government Houses, Auckland and Wellington: expenses in addition to or in excess of amount provided under the Civil List Act, 1920— <i>continued</i>			
Wellington—			
Fuel, light, water, cleaning, upkeep of laundry, &c.	1,500	1,500	1,311
Gardens, grounds, and outbuild- ings—			
Salaries: 10 groundsmen	4,700		
Casual labour	300		
Coke, coal, seeds, plants, implements, manures, &c.	300		
Miscellaneous expenditure	1,000		
	6,300	5,600	6,541
Household furnishings, &c.	1,000	1,000	539
Maintenance	4,000	6,500	2,161
Telephone services (including installa- tions, extensions, maintenance, rent, and calls)	100	200	4
Lyttelton Borough Council, for extra water supplied to Government Departments	100	100	100
Parliamentary buildings	4,000	4,000	6,859
Public Revenues Act, 1926, section 133: annual contribution to Fire Insurance Fund for reinstatement of public buildings destroyed by fire	10,000	10,000	10,000
Special and other rates on Government properties	18,000	9,100	16,127
Contingencies	100	100	..
Costs of restoring premises occupied during war emergency	..	700	700

YEAR ENDING 31 MARCH, 1951

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Public Buildings—continued</i>			
EXPENSES INCIDENTAL TO THE MAINTENANCE OF PUBLIC BUILDINGS, INCLUDING ADDITIONS, IMPROVEMENTS, FITTINGS, FURNITURE, GARDENS, AND GROUNDS— <i>continued</i>			
<i>Charges for and incidental to—continued</i>			
Government buildings throughout the Dominion			
Customhouses	(a)	600	868
Quarantine stations	(a)	600	501
Other Government buildings	(a)	1,000	16,684
Payment in full and final settlement of claim for interference by the Crown with rights of tenant	..	36	59
	1,011,600	708,256	729,381
GARDENS AND GROUNDS, GENERAL—			
<i>Salaries—</i>			
9 groundsmen	4,200	4,050	4,186
<i>Other Charges for and incidental to—</i>			
Casual labour	300	300	..
Coke, coal, &c.	20	20	..
Implements, manures, &c.	100	100	109
Seeds, plants, &c.	100	100	103
Miscellaneous expenditure	500	350	872
	1,020	870	1,084
<i>Total—Subdivision No. II</i> ..	1,016,820	713,176	734,651

(a) Now included under "Government Buildings throughout the Dominion: Departmental buildings."

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. III—Roads</i>			
CHARGES FOR AND INCIDENTAL TO—			
Maintenance and repairs to roads	25,000	33,000	17,874
Maintenance of tourist roads, Rotorua County	1,500	2,000	1,277
Maintenance of Wanganui River services (contribution)	1,145	250	1,145
Restoration of roadworks, bridges, &c., damaged by floods	45,000	50,000	36,297
Surveys in connection with rehabilitation ..	..	200	129
Extraordinary damage to roads and highways due to military traffic	..	1,750	8,625
<i>Total—Subdivision No. III</i> ..	72,645	87,200	65,347
<i>Subdivision No. IV—Irrigation, Drainage, Improvement Works, &c.</i>			
CHARGES FOR AND INCIDENTAL TO—			
Contribution towards cost of sea erosion, Smithfield and Waimataitai	9,245	3,000	755
Contribution towards cost of foreshore pro- tection, Avon and Heathcote Estuary ..	500	500	..
Contribution towards cost of drainage, Granity Swamp	3,000	..	..
Irrigation works: maintenance of dams, headworks, races, weirs, &c.—			
Canterbury Schemes: maintenance ..	36,000	34,800	17,014
Central Otago	48,000	53,000	47,267
South Canterbury (Redcliffs, Levels, and other schemes)	8,500	8,600	6,201
General investigations and surveys, &c. ..	100	100	274
Paekakariki Drainage (part recoverable) ..	4,800	6,350	848
Provision on farms of accommodation for workers (maintenance)	150	150	73
Works not specified	1,000	1,000	144

YEAR ENDING 31 MARCH, 1951

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. IV.—Irrigation, Drainage, Improvement Works, &c.—continued</i>			
<i>CHARGES FOR AND INCIDENTAL TO—continued</i>			
Land clearing by heavy machinery (part recoverable)	(a)	20,000	17,631
Point Howard sewerage scheme: subsidy	..	1,500	1,500
River-protection and improvement works—			
Kaipara Harbour reclamation	(a)	7,400	5,701
New Plymouth Borough Council: subsidy on sea-wall protection	..	3,830	..
Ngahina wharf repairs	..	112	2
Removal of Tokaanu Township	..	1,000	..
Sand-dune reclamation	(a)	49,400	62,142
Transfer to Public Works Account, vote “Soil Conservation and Rivers Control”	(a)	5,000	5,000
Waihou and Ohinemuri river-improvement (maintenance)	(a)	7,000	7,894
<i>Total—Subdivision No. IV</i>	111,295	202,742	172,446
<i>Subdivision No. V—Railway-lines</i>			
<i>CHARGES FOR AND INCIDENTAL TO—</i>			
Maintenance of unopened railway-lines, including wages of caretakers, materials, costs of operation of goods and passenger services, damages and compensation, hire of wagons, and all other charges: miscellaneous works	16,000	28,000	11,488
<i>Total—Subdivision No. V</i>	16,000	28,000	11,488

(a) Transferred to Subdivision VI.

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Soil Conservation, Rivers Control and Drainage Maintenance</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—			
Experimental and demonstration works ..	(a) 35,000	35,000	34,817
Hydraulic model laboratory	(a) 7,500	5,000	..
Information and educational work ..	(a) 10,000	10,000	6,219
Junior Soil Conservators: training (on account)	(a) 500	2,500	2,363
Kaipara Harbour reclamation	(b) 5,000	..	..
Land clearing by heavy machinery (part recoverable)	(b) 20,000	..	..
Rivers control and drainage work: maintenance	(a) 50,000	..	..
Sand-dune reclamation	(b) 55,000	..	..
Soil conservation districts, including investigations and initial expenses arising out of constitution	(a) 2,000	1,750	849
Transfer to Public Works Account, Vote "Soil Conservation and Rivers Control" ..	(b) 75,000	..	..
Travelling expenses and fees of Council ..	(a) 2,500	2,500	1,249
Waihou and Ohinemuri Rivers: improvement (maintenance)	(b) 8,000	..	..
<i>Total—Subdivision No. VI</i> ..	270,500	(c)	(c)
<i>Subdivision No. VII—Defence: Construction and Maintenance</i>			
CHARGES FOR AND INCIDENTAL TO (INCLUDING PURCHASE OF LAND, REBUILDING AND ADDITIONS AND ALTERATIONS TO BUILDINGS)—			
Navy—			
Housing for naval personnel	(d) 120,000	22,100	23,369
Miscellaneous buildings and works ..	(d) 81,000	165,810	46,131
Maintenance of bases, buildings, and other shore establishments	(d) 45,000	59,903	57,082
	246,000	(e)	(e)

(a) Previously provided for in Public Works Account, vote, "Soil Conservation and Rivers Control."

(b) Previously provided for in Subdivision IV.

(c) Amounts voted and expended last year are shown for comparison. These amounts are not included in Consolidated Fund totals.

(d) Previously provided for in vote, "Navy," Subdivisions Nos. IV and V.

(e) Amounts voted and expended shown for comparison only.

YEAR ENDING 31 MARCH, 1951

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VII—Defence: Construction and Maintenance—continued</i>	£	£	£
<i>CHARGES FOR AND INCIDENTAL TO—continued</i>			
Army—			
Buildings (other than houses)	(a) 500,000	161,300	} 100,840
Houses and married quarters	(a) 300,000	56,000	
Fortifications, camps, and miscellaneous works	(a) 70,000	66,700	
Land purchases and compensation	(b) 105,000	115,000	11,759
Maintenance of camps, fortifications, drill-halls, and other properties	(a) 280,000	272,500	213,845
	(c) 1,255,000	(d)	(d)
Air—			
Houses and married quarters	(e) 170,000	} 235,000	} 85,538
Miscellaneous buildings and works	(e) 209,750		
Maintenance of buildings, flying-fields, and other properties	(e) 340,000	350,000	295,217
	719,750	(d)	(d)
<i>Total—Subdivision No. VII</i>	2,220,750	..	..
<i>Subdivision No. VIII—Plant, Material, and Miscellaneous Services</i>			
<i>CHARGES FOR AND INCIDENTAL TO—</i>			
Demolition splinterproofing, &c.	2,000	22,000	18,721
Engineers Registration Act, 1924 (cost of administration, including allowance to Registrar, and fees, &c., of members of the Registration Board), (recoverable)	650	630	913
Expenses in connection with search parties, &c.	25	..	..
Government stores: Marine and Air Insurance Fund	300	300	..

(a) Previously provided for in vote, "Army," Subdivisions Nos. IV and V.

(b) Previously provided for in Public Works Account, vote, "Public Buildings."

(c) Refer also to vote, "Army," Subdivision No. III: Construction Squadron Stores, £70,000 (additional).

(d) Amounts voted and expended shown for comparison only.

(e) Previously provided for in vote, "Air," Subdivision No. IV.

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued

VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VIII—Plant, Material, and Miscellaneous Services—continued</i>			
	£	£	£
CHARGES FOR AND INCIDENTAL TO—continued			
Plant, material, and services—			
Buildings, &c., for Hospital Boards throughout New Zealand (all expenditure recoverable from Boards)	1,000	1,000	252
Freight, cartage, and transport charges (recoverable)	30,000	15,000	31,333
Material and stores (recoverable) ..	650,000	650,000	783,910
Plant and spares—			
Purchases	550,000	950,000	718,505
Plant operating	975,000	975,000	951,512
Quarries (acquisition and operation) ..	6,000	5,000	6,292
Services and supplies for other Departments, &c. (recoverable)	1,500,000	2,500,000	2,527,222
Public Works workshops (maintenance and working expenses), (recoverable) ..	450,000	450,000	428,370
Tornado damage, Hamilton (part recoverable)	2,000	15,000	5,497
Tramways expenses <i>re</i> inquiries, appointments to Appeal Board, &c.	25	25	..
Transfer to Public Works Account, vote “Housing Construction”: non-productive Works, Building Control, Glen Innis Marshalling-yards, and restoration of grounds, Auckland Hockey Association	4,500	4,500	(a)
Transit housing and clearance of substandard dwellings	(b) 17,000	3,000	4,355
Works not specified	1,000	1,000	127
Municipal composting research: Subsidy (£1 for £1)	..	1,000	1,611
<i>Total—Subdivision No. VIII</i>	4,189,500	5,593,455	5,478,620
TOTAL	9,315,790	7,869,830	7,711,790
AMOUNT REQUIRED FOR CURRENT YEAR	8,900,000	7,705,450	7,711,790

(a) Expenditure is expected to come to charge this financial year.

(b) Increased provision for expenditure on scheme in Auckland.

(c) Previously expenditure on Defence Construction and Maintenance was charged to item “Services and supplies for other Departments” and was recovered by transfer. Expenditure now a final charge to Subdivision VII, “Defence Construction and Maintenance.” This mainly accounts for the decrease in estimated departmental receipts.

	Estimated.	Actual Receipts.
	1950-51.	1949-50.
	£	£
Departmental receipts	(c) 3,000,000	5,536,700
		6,181,502

YEAR ENDING 31 MARCH, 1951

HIGHWAYS MAINTENANCE

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Costs and Expenses of Highways Maintenance, Renewal, and Repairs, &c., Hire and Purchase of Machinery and Plant or other Equipment, and all other Expenses, including Administration, Supervision, Travelling-expenses, Compensation or Damages in respect of Accidents or Injuries to Workmen, and Contingencies.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
VOTE—HIGHWAYS MAINTENANCE	4,804,400	4,823,430	4,140,012
AMOUNT REQUIRED FOR CURRENT YEAR ..	4,300,000	4,533,430	4,140,012

VOTE—HIGHWAYS MAINTENANCE

CHARGES FOR AND INCIDENTAL TO—

Renewal—

	£	£	£
No. 1 Highway District (Auckland North)	60,000	60,000	51,434
No. 2A Highway District (Auckland South)	45,000	40,000	29,328
No. 2B Highway District (Auckland South)	60,000	35,000	35,262
No. 3 Highway District (Tauranga)	65,000	20,000	63,221
No. 4 Highway District (Gisborne)	15,000	5,000	3,837
No. 5 Highway District (Hawkes Bay)	105,000	80,000	92,453
No. 6 Highway District (King-country)	30,000	25,000	10,862
No. 7 Highway District (Taranaki)	35,000	25,000	18,265
No. 8 Highway District (Wanganui)	30,000	30,000	26,534
No. 9A Highway District (Wellington West)	5,000	5,000	330
No. 9B Highway District (Wellington West)	15,000	5,000	3,401
No. 10 Highway District (Wellington East)	50,000	45,000	28,756
No. 11 Highway District (Nelson)	40,000	40,000	35,571
No. 12 Highway District (West Coast)	35,000	35,000	16,536
No. 13 Highway District (Canterbury North)	20,000	15,000	12,307
No. 14 Highway District (Canterbury Central)	20,000	2,000	746
No. 15 Highway District (Canterbury South)	50,000	8,000	25,723
No. 16 Highway District (Otago Central)	15,000	5,000	953
No. 17 Highway District (Otago South)	8,000	5,000	3,127
No. 18 Highway District (Southland)	25,000	20,000	7,617
	728,000	505,000	466,263

Maintenance, Repair, &c.—

No. 1 Highway District (Auckland North)	230,000	260,000	206,926
No. 2A Highway District (Auckland South)	332,000	365,000	221,063
No. 2B Highway District (Auckland South)	295,000	265,000	319,534
No. 3 Highway District (Tauranga)	255,000	265,000	259,080

DETAILS OF ESTIMATES FOR THE

HIGHWAYS MAINTENANCE—*continued*

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—HIGHWAYS MAINTENANCE— <i>continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
<i>Maintenance, Repair, &c.—continued</i>			
No. 4 Highway District (Gisborne)	145,000	145,000	124,726
No. 5 Highway District (Hawkes Bay)	190,000	195,000	153,699
No. 6 Highway District (King-country)	70,000	110,000	74,714
No. 7 Highway District (Taranaki)	115,000	155,000	112,785
No. 8 Highway District (Wanganui)	140,000	145,000	106,278
No. 9A Highway District (Wellington West) ..	65,000	80,000	57,283
No. 9B Highway District (Wellington West) ..	105,000	175,000	129,827
No. 10 Highway District (Wellington East) ..	80,000	115,000	72,439
No. 11 Highway District (Nelson)	145,000	145,000	110,901
No. 12 Highway District (West Coast)	150,000	145,000	137,671
No. 13 Highway District (Canterbury North) ..	80,000	85,000	57,294
No. 14 Highway District (Canterbury Central) ..	105,000	115,000	84,674
No. 15 Highway District (Canterbury South) ..	90,000	115,000	76,757
No. 16 Highway District (Otago Central)	140,000	135,000	113,409
No. 17 Highway District (Otago South)	125,000	135,000	97,612
No. 18 Highway District (Southland)	115,000	140,000	92,466
Flood damage and contingencies	320,000	290,000	260,239
	3,292,000	3,490,000	2,809,377
<i>General—</i>			
Administration and general expenses	438,000	413,000	411,347
Plant, purchase of	10,000	60,000	116,813
	448,000	473,000	528,160
Abolition of toll-gates (Taranaki, Hawera, and Eltham County Councils), (Finance Act, 1925, section 20 (2) (a)) ..	1,200	1,400	1,191
Advances to local authorities (Main Highways Amendment Act, 1926, section 2)	20,000	50,000	23,132
Hutt Road annual charges (Wellington City Council), (Hutt Road Act, 1939 (section 6))	1,200	11,030	19,968
Post and Telegraph Department: cost of collection of motor-registration fees and payment on account of transfers	62,000	38,000	43,324
Subsidies to local authorities (Finance Act, 1931 (No. 3); Appropriation Act, 1916, section 9; and Municipal Corporations Act, 1933, section 71)	242,000	245,000	238,597
Transfer to Public Works Account: contribution to capital works on highways	10,000	10,000	10,000
	336,400	355,430	336,212
TOTAL	4,804,400	4,823,430	4,140,012
AMOUNT REQUIRED FOR CURRENT YEAR..	4,300,000	4,533,430	4,140,012

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	260,000	260,000	287,685

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF LANDS AND SURVEY

MINISTER OF LANDS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF LANDS AND SURVEY.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—LANDS AND SURVEY	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Administration</i>	609,622	288,114	897,736	976,561	883,656
<i>II—Miscellaneous Services</i>	..	637,918	637,918	141,162	107,398
<i>III—Scenery Preservation, Bird Sanctuaries, National Parks, Recreation-grounds, and Domains</i>	..	141,146	141,146	167,275	39,661
TOTAL	609,622	1,067,178	1,676,800	1,284,998	1,030,715

VOTE—LANDS AND SURVEY (Total number of officers : 1950-51, 1,271 ; 1949-50, 1,314)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Administration</i>	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,600 (Director-General of Lands) ..	1,600	1,500	597,925
PROFESSIONAL DIVISION			
1 at £1,300 (Surveyor-General)	1,300	1,250	
CLERICAL DIVISION			
1 at £1,250 (Fields Director)	1,250	1,175	
1 at £1,225 (Assistant Director-General of Lands)	1,225	1,175	
2 at £1,110 (Assistant Fields Directors) ..	2,220	..	

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LANDS AND SURVEY—*continued*

VOTE—LANDS AND SURVEY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Administration—continued</i>	£	£	£
<i>SALARIES—continued</i>			
OTHER SALARIES			
1,265 (£165 to £1,079)	602,027	605,750	J
	609,622	610,850	597,925
OTHER CHARGES FOR AND INCIDENTAL TO—			
Arbitration costs: valuation of lands and special reports (part recoverable) ..	3,500	5,000	2,527
Calculating-machines, &c.— £			
Purchase (a) 2,750			
Maintenance 400			
	3,150	3,300	1,643
Draughting-materials (part recoverable) ..	7,500	7,500	5,575
Expenses of officers travelling overseas (part recoverable)	10	10	..
Grant to New Zealand Institute of Survey Draughtsmen towards cost of publication of "Draughtsmen's Bulletin"	30	40	10
Inspection costs: Field Inspectors and Supervisors— £			
Motor hire 2,000			
Motor-mileage allowances 5,000			
Travelling-expenses 18,000			
Travelling-allowances 7,500			
	32,500	33,000	29,706
Kauri-gum Industry Act, 1910: Rangers' salaries, travelling and other expenses (part recoverable)	125	125	115
Land Settlement Board and Committees: fees and expenses of members and expenses of inquiries under section 16, Land Act, 1948	4,000	5,000	(b) 2,051

(a) Provision mainly for the purchase of machines for survey computations.

(b) Certain appointments to the Board were not made last year.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF LANDS AND SURVEY—*continued*

VOTE—LANDS AND SURVEY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Administration—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Land Valuation Court Act, 1948: expenses			
of valuations and incidental costs ..	(a) 7,000	67,000	56,813
Map-printing (part recoverable)	8,000	13,900	(b) 3,881
Motor-vehicles—	£		
Purchase	10,000		
Maintenance	18,000		
	28,000	40,000	39,528
Office expenses	10,550	13,550	(c) 7,651
Office furniture and fittings	9,000	14,000	(d) 7,820
Overtime and meal allowances	(e) 5,000	6,000	3,134
Payments to Post and Telegraph Department	16,000	16,000	13,176
Printing and stationery	11,000	13,500	(d) 7,439
Reimbursement of moneys misappropriated			
from imprest account	(f) 13	..	..
Repairs to private vehicles and compensation			
for other property damaged in motor			
accidents, including administration ..	525	525	540
Rural cadets: cost of training	2,900	2,000	3,041
Statutes: annotation	86	86	84
Surveying and draughting instru-			
ments: Surveyors' equipment,			
camp gear, huts, &c.—	£		
Maintenance	750		
Purchase	21,975		
	22,725	22,725	(g) 10,742

(a) The number of valuations required by the Crown is greatly reduced in consequence of the removal of urban properties from the control of the Servicemen's Settlement and Land Sales Act, 1943.

(b) Underexpenditure due to difficulty in having maps reprinted.

(c) Includes cost of advertising land for selection by ex-servicemen.

(d) Full expenditure did not come to charge last year.

(e) Provision included for the preparation of maps for census, 1951.

(f) Cheque for wages was fraudulently cashed by some person unknown; provision is for reimbursement of imprest moneys.

(g) Delivery of all equipment on order was not made.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LANDS AND SURVEY—*continued*

VOTE—LANDS AND SURVEY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Administration—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Surveys, &c. (part recoverable)—			
Aerial photography	(a) 43,000	38,000	32,996
Maori land	1,250	600	1,192
Settlement and general surveys	31,000	23,400	25,628
Trigonometrical and topographical (including expenses of Geographic Board)	(b) 12,200	11,050	(c) 6,786
Transfer and removal expenses	11,000	11,500	8,040
Travelling allowances and expenses— £			
Motor hire	1,000		
Motor-mileage allowances	1,000		
Travelling-allowances	6,000		
Travelling-expenses	10,000		
	(d) 18,000	17,500	15,329
Contingencies	50	50	(e) 9
Rent	..	350	275
	288,114	365,711	285,731
<i>Total—Subdivision No. I</i> ..	897,736	976,561	883,656
<i>Subdivision No. II—Miscellaneous Services</i>			
CHARGES FOR AND INCIDENTAL TO—			
Accident compensation	800	800	207
Compassionate grants to widows of deceased officers	100	100	..
(a) Increased provision necessary due to the higher cost of production of aerial mosaic maps.			
(b) Provision mainly for surveys in the Rotorua-Taupo region to obtain topographical data required as a preliminary to the development of lands in that area.			
(c) A full programme was not possible last year owing to labour difficulties.			
(d) Includes cost of fares and travelling-expenses of draughting staff recruited in the United Kingdom.			
(e) Travelling-expenses in United Kingdom of applicants for draughting positions, £2 8s. 2d.; replacing damaged clothing, £2 10s.; plan-checking fee, £3 10s.; exchange on dishonoured cheques; 10s. 3d.: total, £8 18s. 5d.			

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF LANDS AND SURVEY—*continued*

VOTE—LANDS AND SURVEY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Miscellaneous Services—continued</i>			
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Drainage-works expenditure (part recoverable)—			
Hauraki Plains Drainage District—			
Works expenditure—			
Constructing and carrying on works, acquisition of land for the more effective carrying-out of drainage operations, and compensation for works on private lands (part recoverable)	15,220	16,116	16,055
Kaihere Ferry expenses	760	580	647
Maintenance of completed works ..	4,597	4,500	4,489
Kaitiaki Drainage Area: works expenditure—			
Enlarging main drains (on account, £7,500; expended, £3,284) ..	3,241	1,300	1,296
Maintenance of completed works ..	2,334	2,300	2,189
Outlet to Waipapakauri (on account, £6,000; expended, £5,163) ..	837	1,219	382
Reconstruction of flood-gates ..	282	282	..
Stop-bank, Puckey's Drain	350	350	..
Poukawa Drainage Area—Works expenditure: maintenance of completed works	574	520	520
Rangitaiki Drainage District: works expenditure—			
Maintenance of completed works ..	21,700	21,675	(a) 15,171
Reopening mouth of Rangitaiki River (recoverable)	(b) 2,000	..	..
Tarawera River: reconstruction of stop-banks (on account, £11,200; expended, £3,066), (recoverable)	(c) 5,134	2,000	2,423

(a) Full expenditure was not brought to charge.

(b) Owing to shoaling at the mouth of the river the construction of a new outlet is necessary to reduce the risk of flooding and to maintain a more stable condition of drainage.

(c) The construction of stopbanks is being extended to give flood protection to farming areas on the west side of the river.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF LANDS AND SURVEY—*continued*

VOTE—LANDS AND SURVEY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Miscellaneous Services—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Drainage-works expenditure (part recoverable)— <i>continued</i>			
Swamp land drainage—			
General (recoverable)—	£		
Purchase of plant and stores	120		
Plant operating	100		
	220	16,250	(a) 416
Waihi Drainage Area : works expenditure—			
Maintenance of completed works ..	1,696	1,607	1,597
Upper Pongakawa Stream improvement (on account, £9,523 ; expended, £5,845), (part recoverable)	3,678	7,000	3,495
Expenses of conferences of British Commonwealth survey authorities, including subsidy (£200) to New Zealand Institute of Surveyors	(b) 875	..	..
Rent and interest concessions to ex-servicemen	(c) 69,000	48,000	46,851
Subsidies—			
Kawhia Harbour Board	250	250	250
Lake Wakatipu wharves : maintenance ..	50	50	50
Tangowahine Settlement : maintenance of drains (£1 for £1)	409	409	..
Wanaka—Minaret mail-service	20	20	20
Works expenditure—			
Rangitaiki land drainage : subsidy on Rangitaiki River improvement (£3 for £1), (on account, £9,375 ; expended, £5,884)	1,875	1,875	107
Thames Valley Drainage Board Area : Awaiti pumping scheme (£3 for £1), (part recoverable)	916	1,166	250

(a) Ministry of Works undertakes drainage works for the Department and supplies new plant. Operating costs are charged direct to specific works on this subdivision of the vote.

(b) A conference of survey authorities is proposed for November, 1950, to discuss procedures for surveys, land records, &c.

(c) For rent and interest in excess of rates fixed for ex-servicemen ; greater provision necessary owing to increased selections.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF LANDS AND SURVEY—*continued*

VOTE—LANDS AND SURVEY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Miscellaneous Services—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Transfer to Land Settlement Account for ascertained and anticipated losses on developing land for rehabilitation ..	(a) 500,000	10,000	10,000
Uneconomic holdings: payment to outgoing lessees	1,000	1,000	525
Drainage-works expenditure (part recoverable)—			
Rangitaiki Drainage District: works expenditure—			
Old Rangitaiki Channel pumping area: improvement to old channel, Rangitaiki River	..	1,107	10
Purchase of cottage at Thornton as additional accommodation for drainage workers	..	400	400
Subsidy: Pipiriki-Otamungo mail-service ..	..	286	48
<i>Total—Subdivision No. II</i> ..	637,918	141,162	107,398
<i>Subdivision No. III—Scenery Preservation, Bird Sanctuaries, National Parks, Recreation-grounds, and Domains</i>			
CHARGES FOR AND INCIDENTAL TO—			
Bird sanctuaries—	£		
Acquisition	50		
Supervision, maintenance, plant, improvements, &c.	750		
	800	975	825
National parks—	£		
Acquisition (including access) ..	10,000		
General administration and grants to Park Boards	9,000		
	19,000	18,000	(b) 2,641

(a) The amount is payable to the Land Settlement Account as a reserve against losses likely to be incurred on the disposal of properties to ex-servicemen settlers.

(b) The purchase of additional areas at Tongariro National Park was not completed last year, nor were proposed improvements to the Park effected. Provision again made for the current year.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF LANDS AND SURVEY—*continued*

VOTE—LANDS AND SURVEY— <i>continued</i>		1949-50.	
<i>Subdivision No. III—Scenery Preservation, Bird Sanctuaries, National Parks, Recreation-grounds, and Domains—continued</i>		Voted.	Expended.
	1950-51.		
	£	£	£
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Recreation-grounds and domains—	£		
Acquisition (including access) ..	17,000		
Acquisition of improvements on termination of lease of Whaingaroa Domain ..	1,300		
General administration and grants to Domain Boards ..	45,000		
		(a) 63,300	80,000
Scenic and historic reserves—	£		(b) 29,197
Acquisition (including access) ..	(c) 41,000		
General administration, maintenance charges, improvements, and grants to Scenic Boards ..	8,000		
		49,000	60,000
Trounson Kauri Park, maintenance and protection of ..		(e) 3,546	2,800
Waitangi National Trust—			1,875
Grant for capital improvements ..		(f) 4,500	4,500
Grant for maintenance expenses ..		1,000	1,000
<i>Total—Subdivision No. III</i> ..	141,146	167,275	39,661
TOTAL ..	1,676,800	1,284,998	1,030,715

(a) Provision for the acquisition of land as additions to domains; also for grants to assist Domain Boards in effecting improvements to areas under their control.

(b) Underexpenditure due to proposed purchases of areas not being completed and to outstanding commitments for grants in respect of improvements on domains.

(c) Provision for the purchase of land, including areas in the vicinity of the Waikaremoana-Rotorua Highway, in the interests of scenery preservation.

(d) Underexpenditure last year due to negotiations for purchases not being finalized.

(e) The work includes the maintenance of firebreaks and the grassing of additional areas which will be grazed. Provision also made for new fencing, water-supply, and improvements to caretaker's cottage.

(f) For erection of Maori dwellinghouse, cottage for caretaker, tea-kiosk, improvements to motor camp, and preliminary expenses for a water-supply for area under the control of the Trust.

		Estimated.	Actual Receipts.
		1950-51.	1949-50.
		£	£
Departmental receipts ..	..	178,000	204,045

YEAR ENDING 31 MARCH, 1951

NEW ZEALAND FOREST SERVICE

MINISTER OF FORESTS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the NEW ZEALAND FOREST SERVICE.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—FOREST ADMINISTRATION ..	379,910	617,030	997,000	736,435	695,963

		1950-51.	1949-50.	
			Voted.	Expended.
		£	£	£
VOTE—FOREST ADMINISTRATION				
(Total number of officers : 1950-51, 770 (a) ; 1949-50, 750)				
SALARIES—				
ADMINISTRATIVE DIVISION				
1 at £1,550 (Director and Secretary) ..	..	1,550	1,425	366,869
PROFESSIONAL DIVISION				
1 at £1,250 (Assistant Director) ..	..	1,250	1,200	
Allowance	..	..	47	
OTHER SALARIES				
768 (£165 to £1,079)	..	372,310	346,983	366,869
Remote allowance	..	3,300	3,100	
Standby allowance	..	1,500	1,400	
		379,910	354,155	
Less amounts charged direct to Public Works Account, vote "Forest Development"		(b)	186,645	204,426
		379,910	167,510	162,443

(a) Small increase in staff due to increased activities.

(b) As from 1st April, 1950, administration expenses remain as a charge against Consolidated Fund instead of being transferred in part to Public Works Account.

DETAILS OF ESTIMATES FOR THE

NEW ZEALAND FOREST SERVICE—*continued*

VOTE—FOREST ADMINISTRATION— <i>ctd.</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compensation to employees and dependants	(a) 6,370	12,250	14,905
Contributions to research and technical associations	220	150	110
Expenses of officers travelling overseas on duty and for study	7,650	7,000	(b) 6,831
Expenses of Sirex Advisory Committee ..	(c) 300	..	..
Expenses of Timber Advisory Committee ..	300	300	167
Field, office, and experimental equipment: tools, furniture, instruments, &c., purchase of	(d) 1,850	6,250	4,217
Fire-fighting wages, expenses, &c., including payments under Forest and Rural Fires Act, 1947	5,000	5,700	5,607
Fire-prevention and educational publicity ..	10,000	10,000	8,408
Forest atlas	(d) 850	3,500	3,426
Forest investigation and staff training ..	22,300	7,500	(e) 21,098
Forest reconnaissance, including national forest survey	8,900	20,600	17,422
Grants to officers and others for suggestions and inventions	30	30	..
Maintenance of administration buildings ..	2,870	1,800	3,334
Maintenance of field, office, and experimental equipment, &c.	2,230	1,750	1,062

(a) Provision for forest workmen now made under Public Works Account.

Name of Conference.	Number of Persons Travelling.	Cost. £
(b) World Pulp Conference, Montreal, and discussions on National Pulp and Paper Project, United States of America	3	1,867
Attendance at Pulp and Paper Trials, Lufkin, United States of America	1	450
World Forestry Congress, Finland	3	2,072
Food and Agriculture Organization Conference, Mysore, India	1	694
Trade discussions in Australia regarding sales of New Zealand timber	1	125
Timber Mechanics' Conference, Ottawa, Canada, and Madison, Wisconsin, U.S.A. (balance)	1	50
Courses of study to complete Forestry Degrees at—		
Edinburgh University, Scotland	3	718
Oxford University, England	1	370
Canberra School of Forestry, Australia	6	485
		<u>£6,831</u>

(c) Established under Sirex Advisory Committee Regulations 1950

(d) Provision for forest expenditure now made under Public Works Account.

(e) Appropriations for certain payments were made in error under item "Forest reconnaissance."

YEAR ENDING 31 MARCH, 1951

NEW ZEALAND FOREST SERVICE—*continued*

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—FOREST ADMINISTRATION— <i>ctd.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Motor-vehicles—			
Maintenance of administrative vehicles ..	(a) 900	9,875	4,777
Purchase of administrative vehicles ..	(a) 500	7,750	3,189
Repairs to other than departmental vehicles damaged in collision, &c. ..	100	30	(b) 540
Office expenses	15,490	13,350	13,169
Overtime and meal allowances	14,530	12,700	14,248
Payment of special rates (excluding forests) ..	50	70	84
Payments to local bodies for roading purposes of “fifths” and “tenths” of revenue from sales of standing timber and logs ..	34,500	33,000	33,967
Payments to other Departments for services rendered	300	300	170
Payments to Post and Telegraph Department	10,000	10,400	10,293
Printing and stationery	9,400	7,850	7,892
Timber treatment depots, expenses of (part recoverable)	1,100	1,000	618
Transfer and removal expenses	6,000	7,750	5,163
Transfer to Public Works Account: contribution towards costs of forest development ..	10,000	10,000	10,000
Travelling allowances and expenses ..	18,000	14,350	17,289
Waipa State Sawmill—			
Operating and selling expenses— £			
Works	2,500		
Other	247,330		
	249,830	231,750	234,885
Transfer value of logs, &c., including expenses of logging of clearfelled areas ..	177,500	152,000	139,869
Contingencies	20	20	(c) 9
Cost-of-living bonus to superannuitants, Government Superannuation Fund, and increased pensions to widows and children ..	..	730	727
<i>Ex gratia</i> payment in lieu of compensation ..	..	250	245
Grant to officer on account of expenditure incurred in preparation for official overseas visit which was subsequently cancelled ..	..	20	..
Payment of interest on deposits	..	50	..

(a) Provision now made for Head Office vehicles only—remainder under Public Works Account.

(b) Expenditure greater than anticipated.

(c) Wreath, £2; compensation for damage to personal effects, £2; cost of repairs to fence, telephone line, and high-tension line, £5: total, £9.

DETAILS OF ESTIMATES FOR THE

NEW ZEALAND FOREST SERVICE—*continued*

VOTE—FOREST ADMINISTRATION— <i>ctd.</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>	£	£	£
Refund to Land Settlement Account: yearly rent on Sections 28-30, Block VIII, Otane- wainuku Survey District	(a)	75	..
Refunds to sawmillers, &c. (unmillable timber)	(a)	250	..
Special reconnaissance of kauri regeneration, private land	(a)	25	..
Waitangi Endowment	(a)	5,425	5,899
Work for other departments and local authorities (recoverable)	..	2,550	3,979
	617,090	598,400	593,599
Less amounts charged direct to Public Works Account, vote "Forest Develop- ment"	(b)	29,475	60,079
	617,090	568,925	533,520
TOTAL	997,000	736,435	695,963

(a) Provision now made under Public Works Account, vote "Forest Development."

(b) As from 1st April, 1950, administration expenses remain as a charge against Consolidated Fund instead of being transferred in part to Public Works Account.

			Estimated.	Actual Receipts.
			1950-51.	1949-50.
			£	£
Departmental receipts	558,450	430,000		470,655

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF AGRICULTURE

MINISTER OF AGRICULTURE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF AGRICULTURE.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—AGRICULTURE	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Head Office</i>	136,440	212,870	349,310	344,260	327,894
<i>II—Live-stock Division</i>	238,525	86,770	325,295	324,130	322,996
<i>III—Horticulture Division</i>	64,645	93,460	158,105	128,620	125,824
<i>IV—Dairy Division</i>	144,185	69,920	214,105	200,610	194,667
<i>V—Extension Division</i>	175,880	208,545	384,425	395,090	397,357
<i>VI—Animal Research Division</i>	88,810	163,480	252,290	240,470	231,003
<i>VII—Miscellaneous Advances, Grants, Subsidies, &c.</i>	..	130,470	130,470	121,930	114,225
<i>VIII—Payments under Statutes</i>	..	538,000	538,000	374,000	447,462
TOTAL	848,485	1,503,515	2,352,000	2,129,110	2,161,428

VOTE—AGRICULTURE

(Total number of officers : 1950-51, 1,712 ;
1949-50, 1,655)

Subdivision No. I—Head Office

(Number of officers : 1950-51, 324 ;
1949-50, 317)

SALARIES—

ADMINISTRATIVE DIVISION

1 at £1,800 (Director-General)	1,800	1,700	} 127,926
1 at £1,450 (Assistant Director-General)	1,450	1,325	
Allowance: £375 per annum	..	40	

OTHER SALARIES

322 (£165 to £1,079)	132,585	128,475	} 127,926
Location allowances	605	800	

	1950-51.	1949-50.	
		Voted.	Expended.
£	£	£	£
136,440	132,340	127,926	

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued*

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—AGRICULTURE— <i>continued</i>	£	£	£
<i>Subdivision No. I—Head Office—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO—			
Expenses of officers travelling overseas ..	800	800	(a) 800
Motors and bicycles : repair costs of vehicles damaged in collisions with Government cars and incidental damage costs ..	250	250	65
Office expenses	7,000	7,500	6,044
Office furniture, equipment, &c.	7,750	9,500	10,861
Overtime and meal allowances	16,000	21,000	16,913
Payments to Post and Telegraph Department	9,500	9,500	10,068
Preparation and distribution of <i>Journal of Agriculture</i> (part recoverable)	(b) 142,000	130,200	124,806
Publications and publicity (part recoverable)	11,000	11,000	9,530
Printing and stationery	7,000	7,500	7,106
Staff training expenses	6,500	6,350	6,642
Transfer and removal expenses	300	500	159
Travelling allowances and expenses ..	4,000	4,100	4,479
Visit overseas : Food and Agricultural Organization Conference	700	1,500	823
Visit to New Zealand of overseas specialists : portion of transport expenses	50	450	170
Contingencies	20	20	(c) 4
Cost of passages and expenses to and from London, Agricultural Liaison Officers ..	..	1,750	1,498
	212,870	211,920	199,968
<i>Total—Subdivision No. I</i> ..	349,310	344,260	327,894

Name of Conference, &c.	Number of Persons Travelling.	Cost. £
(a) International Federation of Agricultural Producers, Canada ..	1	800
(b) Circulation still increasing.		
(c) Wife's fare visiting officer taken ill when away from headquarters.		

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Live-stock Division</i> (Number of officers : 1950-51, 434 ; 1949-50, 431)	£	£	£
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,250 (Director)	1,250	1,200	} 241,316
1 at £1,075 (Assistant Director)	..	1,075	
OTHER SALARIES			
432 (£175 to £1,079)	237,275	231,055	} 241,316
	238,525	233,330	
OTHER CHARGES FOR AND INCIDENTAL TO—			
Cost of passages, Veterinary and Technical Officers, to New Zealand	1,000	3,000	1,014
Destruction of rabbits—			
On Crown lands (recoverable)	9,000	7,000	8,743
On Maori lands (recoverable)	7,500	6,500	5,912
Wages and general working - expenses, poison - mixing depots, purchase of material, &c. (recoverable)	5,000	4,000	3,440
Diseases of live-stock : purchase of material, and expenses connected with treatment and control of animal diseases (including approved compensation), (part recoverable)	9,000	10,000	6,813
Equipment, &c., for instructional and inspectional work	1,000	1,000	704
Inspection and grading of meat, including overall allowance and purchase of equipment	(a) 4,450	2,500	2,273
Motors and bicycles—			
Maintenance and running-costs and State Fire accident-indemnification costs ..	7,250	8,000	7,652
Purchase of	1,750	4,000	4,594
Payments to Post and Telegraph Department	3,000	2,900	3,036
Poultry Demonstration Plant, Upper Hutt : equipment and working-expenses (part recoverable)	6,250	5,500	6,343

(a) Provision of overalls for Meat Inspectors has been approved.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Live-stock Division—ctd.</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>	£	£	£
Quarantine Stations: equipment and working-expenses (part recoverable) ..	3,000	4,000	2,289
Registration of stallions, stock remedies, and Veterinary Surgeons, expenses of ..	50	100	18
Transfer and removal expenses ..	1,500	2,000	1,870
Travelling allowances and expenses ..	27,000	30,000	26,700
Contingencies	20	20	..
Transfer of furniture and effects of deceased officer from London to New Zealand ..	..	280	279
	86,770	90,800	81,680
<i>Total—Subdivision No. II</i> ..	325,295	324,130	322,996
<i>Subdivision No. III—Horticulture Division</i> (Number of officers: 1950-51, 135; 1949-50, 126)			
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,175 (Director)	1,175	1,092	60,156
OTHER SALARIES			
134 (£205 to £1,079)	63,470	55,138	
	64,645	56,230	60,156
OTHER CHARGES FOR AND INCIDENTAL TO—			
Apiary industry—			
Part-time Apiary Instructors	1,000	1,000	789
Purchase of beekeeping requisites, material for experiments, &c.	100	100	87
Destruction of wasps: wages, travelling-expenses, and materials	1,000	3,000	818
Expenses of officers travelling overseas ..	50	250	..
Fruit industry—			
Abandoned orchards: wages and expenses, cutting-out	30	30	..
Control of citrus canker: wages and expenses, compensation, &c.	250	500	..

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. III—Horticulture Division—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Fruit industry— <i>continued</i>			
Cost of passages of Technical Officers from overseas	400	1,600	453
Fumigation and destruction of diseased fruit (part recoverable)	(a) 24,000	1,000	1,525
Grant towards expenses of Advisory Committee <i>re</i> market-gardening	50	200	40
Horticulture research and experiments	2,000	2,000	1,255
Horticulture Research Station, Levin	(b) 5,000	3,100	2,464
Horticultural Station, Te Kauwhata: wages and general working-expenses, purchase of stock, grapes, equipment, maintenance of buildings, &c. (recoverable)	38,220	38,000	38,873
Motors and bicycles—			
Maintenance and running-costs and State Fire accident-indemnification costs	2,400	2,000	2,280
Purchase of	1,150	2,000	2,211
Overseas inspection and quarantine services	(c) 2,200	..	..
Payments to Post and Telegraph Department	1,600	1,600	1,438
Transfer and removal expenses	1,000	1,500	994
Travelling allowances and expenses (part recoverable)	13,000	14,500	12,441
Contingencies	10	10	..
	93,460	72,390	65,668
<i>Total—Subdivision No. III</i>	158,105	128,620	125,824

(a) Installation of fumigation plants.

(b) Expansion of research activities.

(c) Fumigation service for aircraft bound for New Zealand to be provided in Hawaii to prevent introduction of fruit-fly.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>		1949-50.	
<i>Subdivision No. IV—Dairy Division</i>		Voted.	Expended.
(Number of officers : 1950-51, 267 ; 1949-50, 256)			
SALARIES—		£	£
PROFESSIONAL DIVISION			
1 at £1,250 (Director)	1,250	1,200	} 141,691
1 at £1,125 (Assistant Director)	1,125	717	
OTHER SALARIES			
265 (£225 to £1,079)	141,210	130,523	} 141,691
Location allowances	600	500	
	144,185	132,940	141,691
OTHER CHARGES FOR AND INCIDENTAL TO—			
Certificate-of-record testing and official herd-testing of dairy cows (recoverable)	(a) 3,000	1,500	1,932
Cost of passages and expenses to and from London, Inspectors of Dairy-produce	1,250	1,500	(b)
Dairy-factory Managers' Registration Board, expenses of (recoverable)	100	100	112
Dairy requisites and produce for experiments (part recoverable)	250	250	80
Dairy Laboratory : equipment, casual labour, &c.	750	750	1,003
Expenses of officers travelling overseas	900	900	(c) 740
Grading of dairy-produce : material and apparatus, rent, office requisites, stationery, postage, telephones, &c. (recoverable)	4,500	5,500	5,776
Grant from North Island Experimental Dairy School Endowment Fund to Dairy Research Institute (recoverable)	600	600	600
Motors and bicycles—			
Maintenance and running-costs and State Fire accident-indemnification costs	8,000	8,000	8,821
Purchase of	5,000	5,000	3,546
Payments to Post and Telegraph Department	1,650	1,650	1,710
Purchase of buttermaking-machines, also incidental installation costs	13,000	11,000	(d) 15

(a) Increase in testing entries will necessitate additional equipment.

(b) An exchange of officers not made in 1949-50.

Name of Conference, &c.

Number of
Persons
Travelling.Cost.
£

(c) World Congress of International Dairy Federation, Stockholm

.. 1

740

(d) The "Senn" buttermaking-machine was not completed.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>		1949-50.	
Subdivision No. IV— <i>Dairy Division</i> —continued		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
	1950-51.		
	£	£	£
Transfer and removal expenses	750	750	87
Travelling allowances and expenses (part recoverable)	30,000	30,000	28,517
Travelling-allowances, &c., buttermaking and licensing committees	150	150	37
Contingencies	20	20	..
	69,920	67,670	52,976
<i>Total—Subdivision No. IV</i> ..	214,105	200,610	194,667
<i>Subdivision No. V—Extension Division</i>			
(Number of officers : 1950-51, 371 ; 1949-50, 352)			
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,250 (Director)	1,250	1,200	} 165,328
1 at £1,125 (Assistant Director)	1,125	1,075	
1 at £1,110 (Superintendent, Soil Fertility Research Station, Hamilton)	1,110	..	
OTHER SALARIES			
368 (£165 to £1,079)	172,395	157,335	} 165,328
	175,880	159,610	
OTHER CHARGES FOR AND INCIDENTAL TO—			
Agricultural investigations and research—			
Demonstrations overseas : purchase of grass and clover seeds, and incidental expenses		500	(a)
Expenses of officers travelling overseas ..	1,000	1,700	(b) 1,693
(a) Seeds will be purchased in 1950-51.			
Name of Conference, &c.		Number of Persons Travelling.	Cost. £
(b) Conference of British Commonwealth Scientific Organization, Australia ..		1	204
Australian and New Zealand Association for Advancement of Science, Australia		1	128
Visit to U.S.A. investigating granulating of fertilizers and pelleting of seeds for aerial top-dressing		1	1,208
Visit to Australia to get knowledge of current work in microbiology ..		1	153
			<u>£1,693</u>

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Extension Division—ctd.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—<i>ctd.</i>			
Agricultural investigations and research— <i>ctd.</i>			
Field crops (including contract growing, seed certification, &c.), (recoverable) ..	21,000	21,000	24,583
Field experiments	5,000	8,000	5,660
Irrigation Research and Experimental Station, Canterbury: equipment, live-stock, and general working-expenses (part recoverable), (works expenditure, £120)	(a) 15,000	20,000	18,886
Research Station, Hamilton: soils and fertilizers (part recoverable), (works expenditure, £500)	27,220	25,000	28,799
Seed-testing (recoverable)	5,400	8,000	6,533
Experimental and instructional farms and areas—			
Flock House: working-expenses and miscellaneous expenses, including river protection (part recoverable), (works expenditure, £1,000)	27,365	31,000	28,164
Marton	1,150	1,000	1,437
South Island Research and Experimental Station: wages and general working-expenses, purchase of stock, equipment, &c. (part recoverable)	(b) 22,250	14,500	16,076
Extension of instructional work in connection with rural industries	5,000	6,300	(c) 9,260
Motors and bicycles—			
Maintenance and running-costs and State Fire accident-indemnification costs ..	7,500	8,800	6,753
Purchase of	4,600	8,500	4,213
New Zealand hemp industry—			
Grading (recoverable)	5	5	..
Moutoa and Makerua Estates: wages and general working-expenses for maintenance, research, and development (part recoverable)	(a) 31,585	46,500	46,119
Payments to Post and Telegraph Department	3,000	3,000	2,832

(a) Establishment costs have now been mainly met.

(b) Considerable land development work will be undertaken this year.

(c) Cost of a film was greater than anticipated.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Extension Division—ctd.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Transfer and removal expenses	1,000	1,500	959
Travelling allowances and expenses ..	26,000	26,000	26,377
Travelling-expenses, &c., various Committees ..	500	650	241
Young farmers' clubs	3,600	3,500	3,444
Contingencies	20	25	..
	208,545	235,480	232,029
<i>Total—Subdivision No. V</i> ..	384,425	395,090	397,357
<i>Subdivision No. VI—Animal Research Division</i> (Number of officers : 1950-51, 181 ; 1949-50, 173)			
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,250 (Director)	1,250	1,200	85,072
2 at £1,200 (Superintendent, Animal Research Station, Wallaceville ; Superintendent, Animal Research Station, Ruakura) ..	2,400	2,300	
OTHER SALARIES			
178 (£165 to £1,079)	85,160	74,850	
	88,810	78,350	85,072
OTHER CHARGES FOR AND INCIDENTAL TO—			
Cost of passages, &c. : Technical officers from overseas	100	150	..
Expenses of officers travelling overseas ..	2,000	4,500	(a) 4,925
Name of Conference, &c.		Number of Persons Travelling.	Cost £
(a) International Veterinary Conference, London, and investigating research in biochemistry and perisitology in U.S.A., South Africa, and Australia		2	3,273
British Commonwealth Scientific Organization, Australia		2	275
World Congress of International Dairy Federation, Stockholm, and milking- machine investigations, U.S.A., United Kingdom, and Sweden ..		1	1,194
Visiting research institutes in United Kingdom before taking up appoint- ments in New Zealand		2	183
			<u>£4,925</u>

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—continued

VOTE—AGRICULTURE—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Animal Research</i>			
<i>Division—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Manutuke Facial-eczema Experimental Farm:			
wages and general working-expenses, purchase of stock, equipment, chemicals, &c (part recoverable)	3,500	4,400	4,224
Payments to Post and Telegraph Department	60	60	48
Research Station, Ruakura: all farm and laboratory general working-expenses, &c., and allowances and expenses of Advisory Committee (part recoverable), (works expenditure, £23,575)	113,770	113,665	(a) 97,679
Research Station, Wallaceville: all farm and laboratory general working-expenses, &c. (part recoverable), (works expenditure, £3,695)	(b) 39,840	34,785	35,419
Transfer and removal expenses	200	150	128
Travelling allowances and expenses	4,000	4,300	3,504
Contingencies	10	10	..
Investigational (sheep) and research work, Lincoln College: management and incidental expenses; and rent of Kirwee Experimental Farm	..	100	4
	163,480	162,120	145,931
<i>Total—Subdivision No. VI</i>	252,290	240,470	231,003
<i>Subdivision No. VII—Miscellaneous Services: Advances, Grants, Guarantees, Subsidies, &c.</i>			
CHARGES FOR AND INCIDENTAL TO—			
Change over to cheese (recoverable)	50	100	210
Compensation under the Workers' Compensation Act, and medical expenses of officers injured in course of duty	100	200	19
Departmental exhibits at shows and preparatory work, &c.	4,500	6,500	5,511
(a) Electrical work not completed and purchase farm equipment held over.			
(b) Expansion of research activities.			

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. VII—Miscellaneous Services : Advances, Grants, Guarantees, Subsidies, &c.— continued</i>			
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Grants—			
Dargaville Demonstration Farm ..	600	600	600
Institute of Horticulture	700	470	451
International Dairy Federation ..	300	140	68
International Institute of Refrigeration ..	100	325	259
International Seed-testing Station ..	40	20	..
International Veterinary Bureau ..	200	110	..
Payments to horticultural producers on account of climatic disasters	(a) 9,000	..	..
Royal Agricultural Society	500	500	500
Widows or dependants, including equiva- lent to leave due to officers (deceased) ..	1,000	1,500	1,206
Winton Experimental Farm	200	200	200
Noxious weeds, eradication of, and expenses incidental thereto (part recoverable) ..	36,600	32,000	29,731
Rail freight concessions on fodder and live- stock owing to feed shortage from drought or flood conditions ; also free cartage for certain fodder	100	100	..
Refund of fees in connection with various Acts	10	10	2
Services' vegetable production	30	200	156
Subsidies—			
Cow-testing organizations: payment to Dairy Board in respect of herd- improvement plan	23,350	20,000	20,000
Dairy industry—			
Bursaries, dairy-factory workers ..	1,760	1,360	1,360
Mechanization of cheese-manufacture ..	1,000	1,000	1,000
Destruction of kea	250	500	431
Destruction of wild pigs and other incidental expenses	2,000	2,500	1,791
Nassella tussock : expenditure under 1946 Act	6,000	6,000	5,950
Veterinary Services Council	42,080	31,595	31,593

(a) Balance of *ex gratia* payments to Hawke's Bay fruitgrowers on account of hail damage to apple and pear crops, £10,844, paid from "Unauthorized" in 1949-50.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued*

VOTE—AGRICULTURE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VII—Miscellaneous Services : Advances, Grants, Guarantees, Subsidies, &c.— continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Advances to pig industry (recoverable) ..	(a)	15,000	13,187
Advances to poultry industry and for research (recoverable)	(a)	1,000	..
<i>Total—Subdivision No. VII</i> ..	130,470	121,930	114,225
<i>Subdivision No. VIII—Payments under Statutes</i>			
CHARGES FOR AND INCIDENTAL TO—			
Expenditure, including compensation for stock condemned under Stock Act, 1908, and amendments (part recoverable) ..	37,000	45,000	(b) 21,795
Expenditure, including compensation under Meat Act, 1939	19,000	19,000	18,054
Rabbit Nuisance Act, 1928, subsidies to Rabbit Boards under section 70, and advances under section 146 of Public Revenues Act, 1926	(c) 250,000	160,000	175,673
Rabbit Nuisance Amendment Act, 1947 : grants to Rabbit Boards under section 12 ..	232,000	150,000	(d) 231,940
<i>Total—Subdivision No. VIII</i> ..	538,000	374,000	447,462
TOTAL	2,352,000	2,129,110	2,161,428

(a) Expenditure will be charged direct to the special deposits accounts.

(b) Compulsory T.B. testing of cows deferred.

(c) An upward trend in rating is anticipated, resulting in a like increase in subsidy. New boards are being formed.

(d) Numbers of Boards formed during the year required assistance, and further Boards are being established this year.

	Estimated.		Actual Receipts.
	1950-51. £	1949-50. £	1949-50. £
Departmental receipts	492,800	471,650	513,661

YEAR ENDING 31 MARCH, 1951

MARKETING DEPARTMENT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of MILK MARKETING.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—MILK MARKETING	11,530	175,775	187,355	321,543	363,596

VOTE—MILK MARKETING (Number of officers : 1950-51, 22 ; 1949-50, 37)	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES —	£	£	£
OTHER SALARIES			
(a) 22 (£165 to £1,079)	11,580	18,218	22,010
OTHER CHARGES FOR AND INCIDENTAL TO—			
Bursaries, milk-treating-house personnel ..	(b) 100	750	(b) 34
Compensation : loss of production from compulsory tuberculin test	12,000	20,000	(c)
Emergency milk supplies, cost of, in drought areas	100	100	..
Entertainment expenses of delegates to conferences, and official opening of milk-treatment houses	100	100	47
Local milk authorities and other organizations, cost of conferences with	100	100	6
Motors and bicycles—			
Maintenance and running-costs and State Fire accident-indemnification costs ..	(d) 1,500	500	288
Office expenses	1,500	950	1,303

(a) Salaries of treating-house administrative staff previously appropriated under this vote are now provided for under vote, "Marketing."

(b) One bursar only for the current year.

(c) No payments have been made pending agreement on rate of compensation.

(d) More travelling-expenses because of additional field staff.

DETAILS OF ESTIMATES FOR THE

MARKETING DEPARTMENT—*continued*

VOTE—MILK MARKETING— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
	£	£	£
Overtime and meal allowances	450	500	365
Payments to Post and Telegraph Department	750	800	665
Printing and stationery	500	600	414
Purchase and erection of treating-houses and staff accommodation in connection therewith: purchase and installation of new plant, acquisition of vending interests, acquisition of shares in companies having among their objects the handling of milk for human consumption, and expenses incidental thereto (works expenditure, £30,300), (part recoverable)	140,000	259,100	264,266
Reimbursement to milk-vendors of amounts paid to local authorities by way of levy on milk	16,500	16,500	17,595
Transfer and removal expenses	150	..	..
Travelling allowances and expenses (including members of milk councils)	2,000	2,000	1,603
Contingencies	25	25	..
Motors and bicycles, purchase of	..	650	..
Office fittings and requisites	..	150	..
Services of consulting officers	..	500	..
	175,775	303,325	286,586
TOTAL	187,355	321,543	308,596

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	100,000	187,000	105,334

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL
RESEARCHMINISTER IN CHARGE OF THE DEPARTMENT OF SCIENTIFIC AND
INDUSTRIAL RESEARCH

AN ESTIMATE of the Sum that will be required in the Year ending
31st March, 1951, to defray the Salaries, Contingencies, and Expenses
of the DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH	£ 502,840	£ 449,630	£ 952,470	£ 974,476	£ 958,750

VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH (Total number of officers: 1950-51, 1,056 ; 1949-50, 1,030)	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES—	£	£	£
ADMINISTRATIVE DIVISION			
1 at £1,625 (Secretary)	1,625	1,550	
PROFESSIONAL DIVISION			
1 at £1,600 (Scientific Liaison Officer, London)	1,600	1,500	
1 at £1,275 (Assistant Secretary, Chemistry and Geology)	1,275	1,175	
2 at £1,225 (Assistant Secretary, Agriculture and Biology ; Assistant Secretary, Physics and Engineering)	2,450	2,300	
1 at £1,200 (Director, Plant Diseases Division)	1,200	1,150	
4 at £1,175 (Director, Dominion Laboratory ; Director, Dominion Physical Laboratory ; Director, Crop Research Division — 6 months ; Director, Grasslands Division) ..	4,113	4,500	
3 at £1,125 (Director, Crop Research Division ; Director, Geological Survey ; Director, Soil Bureau	3,375	2,150	

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued*

VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued</i>	1950-51.	1949-50.		
		Voted.	Expended.	
SALARIES— <i>continued</i>	£	£	£	
PROFESSIONAL DIVISION— <i>continued</i>				
2 at £1,110 (Director, Auckland Industrial Development Laboratories; Director, Plant Chemistry Laboratory, Palmerston North)	2,220	..	468,919	
OTHER SALARIES				
1,041 (£165 to £1,079)	481,122	447,896		
Location allowances	3,860	2,979		
	502,840	465,200	468,919	
OTHER CHARGES FOR AND INCIDENTAL TO—				
Advisory Councils allowances and expenses ..	1,050	800	673	
Capital expenditure, including land, buildings and improvements, furniture, instruments, equipment, machinery, motor-vehicles, and purchase of other fixed assets (works expenditure, £33,300)	(a) 138,070	180,455	155,768	
Expenses of and grants to distinguished scientists visiting New Zealand, and expenses of entertainment of distinguished visitors ..	25	1,915	643	
Expenses of officers travelling overseas, including expenses of new appointees travelling to New Zealand and transfer expenses of officers appointed to overseas positions	16,760	22,880	(b) 17,546	
(a) Estimated capital expenditure: buildings, £41,415; plant, £81,470; other, £15,185.				
	Name of Conference, &c.	Number of Officers Travelling.	Amount. £	
(b) United States of America and Canada .. .. .	.. .. .	7	6,181	
United Kingdom and Europe .. .. .	.. .. .	16	4,069	
Pacific islands .. .. .	.. .. .	7	363	
Australia .. .. .	.. .. .	6	670	
Liaison Services—				
Washington .. .. .	.. .. .	2	2,011	
London .. .. .	.. .. .	2	226	
Melbourne .. .. .	.. .. .	1	277	
			2,514	
Expenses of bringing new appointees from United Kingdom to New Zealand and interview expenses .. .. .	.. .. .	18	3,749	
			£17,546	

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued*

VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Grants to research and allied institutions—			
	£		
Auckland University College ..	6,850		
British National Institute of Oceanography	1,000		
Canterbury Agricultural College ..	6,190		
Canterbury University College ..	10,623		
Carter Observatory	1,700		
Cawthron Institute	8,944		
Commonwealth Agricultural Bureaux	7,480		
Dairy Research Institute (N.Z.)	15,167		
Dr. H. H. Allan for revision of Cheesman's "Flora of New Zealand"	£ 750		
Fertilizer Manufacturers' Research Association	3,000		
Massey Agricultural College ..	5,631		
New Zealand Leather and Shoe Research Association ..	3,250		
New Zealand Woollen Mills Research Association ..	2,500		
Otago University College ..	1,200		
Potteries and Ceramics Research Association	500		
Research Institute of Launderers and Dry-cleaners	1,600		
Royal Society of New Zealand ..	1,250		
Victoria University College ..	500		
Unspecified grants	505		
	78,640	79,400	78,865
Maintenance and operating expenses of offices, laboratories, workshops, experimental areas, and research stations, including purchase of glassware and other consumable stores, payments to Post and Telegraph Depart- ment, printing and stationery, rent and rates, running-expenses of motor-vehicles, and office expenses	122,340	120,696	147,789

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued*

VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
<i>New Zealand Journal of Science and Technology</i>	3,500	3,400	(a) 1,783
Overtime and meal allowance	6,830	7,360	6,842
Printing of bulletins and maps	8,000	15,300	(a) 4,118
Scholarships	9,300	8,800	7,235
Travelling allowances and expenses of officers and Committee members, including ex- penses of transfer of officers	31,440	29,600	34,513
Wages	33,495	32,250	30,128
Contingencies	180	160	(b) 147
Air mapping	..	3,230	(c) 2,291
Allowances to observers	..	150	120
Expenses of delegates to conference of Australian and New Zealand Association for the Advance of Science	..	50	205
Expenses of two delegates to Commonwealth Aeronautical Research Conference ..	..	200	18
Expenses of delegate to U.R.S.I. Eighth General Assembly and B.C.S. Congress ..	..	110	106
Honorarium to retired Director	..	130	153
Removal and installation expenses ..	..	1,370	888
Servicing industry and contributions to new research associations	..	1,020	..
	449,630	509,276	489,831
TOTAL	952,470	974,476	958,750

(a) Due to difficulties in getting printing done, the programme could not be completed and paid for during last financial year.

(b) Repairs and replacement of officers' clothing damaged on duty, £38; compensation to car-owners, investigation costs, and legal charges, arising out of motor accidents (3) £85; wreaths, £3; workers' compensation and medical fees, £15; refund of legal expenses, £1; catering in connection with Arbor Day display, £2: total, £147.

(c) Provision for expenditure of this type now included under item "Maintenance and operating expenses, &c.," above.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued*

Branch.	1950-51.						1949-50.	
	Staff.	Salaries.	Capital Expenditure.	Maintenance.	Other.	Total.	Voted.	Ex-pended.
		£	£	£	£	£	£	£
Head Office	97	42,490	1,000	5,460	4,740	53,690	50,395	51,259
Animal Ecology	5	2,660	2,570	620	770	6,620	5,700	4,466
Applied Mathematics Laboratory	16	5,970	3,420	580	400	10,370	17,340	14,013
Auckland Industrial Development Laboratory ..	28	16,510	5,030	3,880	660	26,080	27,770	26,386
Botany Division	30	13,590	1,830	1,750	2,520	19,690	20,340	19,442
Crop Research	38	15,780	4,690	4,740	6,250	31,460	22,880	26,771
Defence Science (a) ..	7	3,320	2,600	580	2,550	9,050	6,770	4,933
Dominion Laboratory ..	145	70,590	20,080	20,200	4,880	115,750	104,290	119,121
Dominion Physical Laboratory	222	105,300	36,920	29,230	13,010	184,460	187,251	173,446
Entomology Division ..	14	7,030	1,020	1,630	2,110	11,790	11,220	11,727
Fats Research Laboratory	22	8,700	1,020	2,700	670	13,090	14,550	14,462
Fruit Research	20	9,480	5,020	5,980	7,450	27,930	26,080	29,884
Geological Survey	90	44,100	12,670	12,400	11,670	80,840	86,150	92,661
Grasslands Division ..	57	26,460	3,050	4,210	8,810	42,530	47,620	46,875
Hop Research	3	1,320	3,840	960	560	6,680	7,290	4,934
Information Bureau ..	28	11,170	2,460	1,170	12,040	26,840	36,920	20,025
Manufacturers Research Committee	3	2,130	..	160	506	2,790	4,520	2,878
Observatories—								
Geophysical, Christchurch	24	9,780	1,400	2,780	2,360	16,320	18,710	21,824
Geophysical, Wellington	6	2,950	2,550	1,270	470	7,240	4,700	1,959
Magnetic	9	4,290	780	950	1,040	7,060	8,855	11,958
Seismological	7	3,690	1,160	630	180	5,660	4,610	5,151
Occupational Psychology ..	2	1,510	120	80	350	2,060	2,430	2,171
Plant Chemistry Laboratory	28	14,490	5,420	2,710	1,110	23,730	26,810	22,361
Plant Diseases Division ..	49	24,250	5,190	5,500	5,890	40,830	39,340	41,351
Radio Research	..	..	1,160	..	..	1,160	4,570	3,603
Research, General	..	..	150	200	150	500	1,000	1,135
Scientific Liaison Services	10	9,890	60	2,530	2,710	15,190	14,020	16,369
Soil Bureau	79	37,630	9,740	7,280	3,640	58,290	59,090	58,971
Tobacco Research	5	2,780	2,140	1,200	2,620	8,740	9,135	8,048
Wheat Research	9	4,980	980	960	1,170	8,090	13,240	13,942
Miscellaneous—								
Grants	..	..	..	..	78,640	78,640	79,400	78,865
Scholarships	..	..	..	..	9,300	9,300	8,800	7,235
Other	3	..	..	..	..	..	1,130	474
Building Research	..	..	..	..	..	..	1,550	..
Total	1,056	502,840	138,070	122,340	189,220	952,470	974,476	958,750

The above table takes the place of separate items shown under the various subdivisions of the vote in previous years.

(a) In addition to the amount of £9,050 provided here, further provision for defence science research expenditure is contained in the following branches:—

	£
Head Office	2,700
Auckland Industrial Development Laboratories	1,500
Dominion Laboratory	4,750
Dominion Physical Laboratory	9,020
Fats Research Laboratory	700
Observatory, Geophysical, Wellington ..	7,240
Plant Chemistry Laboratory	1,080
Soil Bureau	1,000
Miscellaneous grants	8,350

£36,340

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued*

Departmental receipts—

Branch.	Estimated.		Actual Receipts.
	1950-51. £	1949-50. £	1949-50. £
Head Office	..	..	196
Animal Ecology	..	..	4
Applied Mathematics Laboratory	..	..	6
Auckland Industrial Development Laboratories	8,000	8,000	4,759
Botany Division	..	..	66
Crop Research Division	900	2,172	1,134
Defence Science	..	..	..
Dominion Laboratory	5,150	3,300	6,169
Dominion Physical Laboratory	20,000	21,000	19,124
Entomology Division	..	..	4
Fats Research Laboratory	1,000	1,000	1,005
Fruit Research	5,530	5,360	4,505
Geological Survey	..	10,000	11,334
Grasslands Division	2,380	1,130	4,363
Hop Research	2,880	1,250	2,904
Information Bureau	200	500	627
Manufacturers Research Committee	..	..	3
Observatories—			
Geophysical, Christchurch	1,600	650	1,506
Geophysical, Wellington	..	..	..
Magnetic	..	..	..
Seismological	50	..	14
Occupational Psychology	..	..	..
Plant Chemistry Laboratory	200	200	274
Plant Diseases Division	1,725	1,475	1,677
Radio Research	500	1,000	1,010
Research, General	..	5,919	7,949
Scientific Liaison Services	200	..	17
Soil Bureau	2,000	2,500	1,999
Tobacco Research	1,980	4,131	5,039
Wheat Research	5,530	5,550	4,987
Miscellaneous—			
Grants	1,020	..	..
Scholarships	..	..	..
Other	..	..	88
TOTAL	£60,845	£75,137	£80,763

YEAR ENDING 31 MARCH, 1951

MINES DEPARTMENT

MINISTER OF MINES

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the MINES DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—MINES	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Administration</i>	29,100	..	29,100	31,750	29,012
<i>II—Rescue-stations</i>	3,200	8,150	11,350	9,950	11,526
<i>III—Assistance towards Mining</i>	570	73,470	74,040	82,930	84,752
<i>IV—Miscellaneous Services</i>	..	19,700	19,700	19,985	17,453
TOTAL	32,870	101,320	134,190	144,615	142,743

VOTE—MINES	1950-51.	1949-50.	
		Voted.	Expended.
(Total number of officers : 1950-51, 51 ; 1949-50, 51)	£	£	£
<i>Subdivision No. I—Administration</i>			
(Number of officers, 1950-51, 45 ; 1949-50, 45)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,600 (Under-Secretary)	1,600	1,500	} 29,012
CLERICAL DIVISION			
1 at £1,250 (Assistant Under-Secretary)	1,250	1,150	
PROFESSIONAL DIVISION			
1 at £1,125 (Inspecting Engineer of Mines and Chief Inspector of Coal Mines)	1,125	1,075	} 29,012
OTHER SALARIES			
42 (£165 to £1,079)	25,125	28,025	
Total—Subdivision No. I	29,100	31,750	29,012

DETAILS OF ESTIMATES FOR THE

MINES DEPARTMENT—*continued*

VOTE—MINES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Rescue-stations</i>			
(Number of officers : 1950-51, 5 ; 1949-50, 5)			
GENERAL DIVISION			
SALARIES—			
OTHER SALARIES			
5 (£595 to £1,079)	3,200	3,250	3,162
OTHER CHARGES FOR AND INCIDENTAL TO—			
Capital charges—			
Buildings and acquisition of land ..	100	100	..
Equipment, purchase of (on account)—			
Buller	100	200	46
Dobson	100	800	(a) 1,182
Mangapehi	100	50	..
Ohai	100	50	..
Rotowaro	100	50	190
Rescue vans, purchase of	100	100	..
Residences for officers in charge ..	100	50	..
Operation and maintenance charges—			
Fees and expenses to rescue-brigades ..	5,000	3,000	(b) 5,009
Freight, cartage, and transport charges ..	100	100	96
Maintenance of rescue and other equipment	1,000	750	(a) 1,066
Overtime and meal allowances	50	..	..
Printing and stationery, postages, telephone rental and calls, &c., and general office expenses	250	250	222
Repairs and maintenance to stations and residences	300	400	136
Rescue-station vans : maintenance and running expenses	350	500	180
Travelling allowances and expenses ..	300	300	237
	8,150	6,700	8,364
<i>Total—Subdivision No. II</i> ..	11,350	9,950	11,526

(a) Expenditure greater than anticipated.

(b) Overexpenditure due to increase in fees.

YEAR ENDING 31 MARCH, 1951

MINES DEPARTMENT—*continued*

VOTE—MINES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. III—Assistance towards Mining</i>			
(Number of officers : 1950-51, 1 ; 1949-50, 1)			
SALARIES—			
OTHER SALARIES			
1 (£495 to £1,079)	570	560	607
OTHER CHARGES FOR AND INCIDENTAL TO—			
Drills and equipment—			
Maintenance of (revenue expenditure) ..	1,300	1,300	1,276
Purchase of (capital expenditure) ..	2,000	7,500	6,376
Expenses of coal conferences, &c.	1,000	1,500	566
Extinguishing fires in coal-seams	25	25	..
Filling in old mine-shafts	25	25	40
Glenorchy scheelite-mining	10	10	..
Grant to Waihi Borough Council to offset loss of revenue from gold duty	1,500	1,500	1,433
Libraries in mining townships, grants to ..	50	50	..
Motor-vehicles—			
Maintenance of and running-expenses ..	1,500	1,500	1,472
Purchase of	900	900	..
Purchase of miners' tools and general stores (recoverable)	500	400	14
Purchase of plant and machinery, &c. ..	50	50	..
Refunds of revenue due to Social Security Fund	10	10	..
Restoration of dredged lands (recoverable) ..	50	50	..
Roads and works, maintenance and con- struction of	5,000	5,000	2,417
Search for and production of gold and other minerals—			
Subsidies, loans, and other forms of financial assistance to com- panies and individuals engaged in prospecting and/or mining for gold, coal, and other minerals, and assistance to cover flood damage (partly recoverable)	£ 5,000		

DETAILS OF ESTIMATES FOR THE

MINES DEPARTMENT—*continued*

VOTE—MINES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III.—Assistance towards Mining</i> —continued	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—<i>ctd.</i>			
Search for and production of gold and other minerals— <i>continued</i>			
Surveys, prospecting, mining, and development work in selected areas (including wages and expenses of drilling crews) (partly recoverable)—			
Wages and other £ £			
expenses .. 30,000			
Stores .. 10,000			
			40,000
	45,000	45,000	52,678
Schools of Mines	6,000	12,000	13,708
Social amenities in mining townships ..	4,000	4,000	3,345
Travelling allowances and expenses ..	350	350	251
Transportation expenses of National Check Inspector	200	200	113
Water-supply schemes in mining districts: grants and subsidies (on account) ..	4,000	1,000	456
	73,470	82,370	84,145
<i>Total—Subdivision No. III</i> ..	74,040	82,930	84,752
 <i>Subdivision No. IV—Miscellaneous Services</i>			
CHARGES FOR AND INCIDENTAL TO—			
Aerial surveys of coal and goldfields ..	200	100	121
Coal-mines Council: fees and expenses of members and incidentals	3,300	3,300	2,967
Coal Valuation Commission, expenses of (including office accommodation, fees, salaries, travelling allowances and expenses, printing and stationery, rent, office expenses, payments to Post and Telegraph Department, &c.)	5,000	5,000	4,605

YEAR ENDING 31 MARCH, 1951

MINES DEPARTMENT—*continued*

VOTE—MINES— <i>continued</i> <i>Subdivision No. IV—Miscellaneous Services— continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>	£	£	£
Collecting goldfields revenue (partly recoverable)	100	100	121
Examinations, Mining and Coal-mines Acts (includes fees and expenses of members of Boards of Examiners, fees for setting papers, and sundry expenses)	150	150	114
Housing for departmental officers: erection, purchase, maintenance, and land	50	50	2
Instruments and apparatus	50	50	21
Motor-vehicles—			
Purchase of	1,000	1,200	99
Maintenance and running costs	2,000	2,000	1,805
Office expenses	800	800	739
Office fittings and requisites	1,000	1,500	1,053
Overtime and meal allowances	500	400	454
Payments to Post and Telegraph Department	1,750	1,750	2,001
Printing and stationery (partly recoverable)	1,000	1,000	879
Refunds of revenue under section 155 (3) of the Mining Act, 1926 (recoverable)	40	25	..
Rents	300	300	88
Transfer and removal expenses of staff	250	250	26
Travelling allowances and expenses and mileage allowances	2,200	2,000	2,358
Contingencies	10	10	..
<i>Total—Subdivision No. IV</i>	19,700	19,985	17,453
TOTAL	134,190	144,615	142,743

	Estimated. 1950–51. £	1949–50. £	Actual Receipts. 1949–50. £
Departmental receipts	38,000	38,000	48,543

DETAILS OF ESTIMATES FOR THE

TRANSPORT DEPARTMENT

MINISTER OF TRANSPORT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the TRANSPORT DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—TRANSPORT	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—General Administration</i>	65,665	37,390	103,055	148,240	141,417
<i>II—Vehicle Inspection</i>	35,835	19,000	54,835	58,284	59,818
<i>III—Enforcement</i>	76,605	56,160	132,765	140,366	122,945
<i>IV—Traffic Engineering and Road Safety</i> ..	9,865	26,920	36,785	41,120	35,816
TOTAL	187,970	139,470	327,440	388,010	359,996

VOTE—TRANSPORT (Total number of officers : 1950-51, 359 ; 1949-50, 359)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—General Administration</i> (Number of officers : 1950-51, 142 ; 1949-50, 139)	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,425 (Commissioner)	1,425	1,325	64,513
CLERICAL DIVISION			
1 at £1,125 (Assistant Commissioner) ..	1,125	..	
OTHER SALARIES			
140 (£165 to £1,079)	(a) 63,115	60,775	
	65,665	62,100	64,513

(a) This sum includes salary of Public Administration bursar amounting to £670.

YEAR ENDING 31 MARCH, 1951

TRANSPORT DEPARTMENT—continued

VOTE—TRANSPORT—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—General Administration—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Appeals lodged by Department against Licensing Authority decisions ..	10	10	..
Compassionate grants to dependants of deceased officers	20	2,200	2,213
Diplomatic privileges	30	30	..
Expenses of Transport Appeal Authority ..	200	200	217
Expenses of Transport Charges Appeal Authority	20	20	54
Grants to officers in lieu of leave on retirement	10	10	..
“L” plates for motor-cycles (recoverable) ..	220	240	225
Mechanical office appliances, purchase of ..	200	300	(a) 163
Office expenses	2,300	2,000	(b) 2,862
Office furniture, fittings, and requisites—			
Head Office	300	500	523
District offices	1,000	7,300	(c) 956
Oil fuel: expenses of rationing (d) 12,000		50,000	50,018
Overtime and meal allowances	1,000	1,500	937
Payments to Post and Telegraph Department	4,500	5,000	4,312
Printing and stationery (e) 4,000		4,000	(e) 2,771
Rent of depot and other accommodation ..	1,300	1,000	599
Salary and expenses of Transport Charges Committee	2,000	1,700	2,080
Transport Act, 1949—			
Allowances and expenses of Licensing Authorities	4,000	4,300	3,884
Conference of Licensing Authorities ..	20	20	14
Refunds of fees	250	300	182
Services of Registrar of Motor-vehicles ..	400	400	424
Travelling-expenses and transfer of officers—	£		
Inspection of accounts, &c. .. 2,000			
Other 1,000			
Secretaries of Licensing Authorities and stenographers ..	600		
	3,600	4,100	3,664

(a) Underexpenditure due to four typewriters not yet to charge.

(b) Includes £300 from Subdivision III.

(c) Works expenditure, £6,650, did not come to charge.

(d) Provision for two months only.

(e) Includes provision of £1,000 for reprint of “Road Code.” This did not come to charge during 1949-50.

DETAILS OF ESTIMATES FOR THE

TRANSPORT DEPARTMENT—*continued*

VOTE—TRANSPORT— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
<i>Subdivision No. I—General Administration—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Contingencies	10	30	(a) 1
Expenses of Transport Co-ordination Council ..	..	80	27
Funeral and other expenses of deceased officers ..	..	200	164
Motor-cars: running-expenses, maintenance, and repairs	..	100	(b) 11
Special transport services	..	600	603
	37,390	86,140	76,904
<i>Total—Subdivision No. I</i> ..	103,055	148,240	141,417
<i>Subdivision No. II—Vehicle Inspection</i>			
(Number of officers: 1950–51, 68; 1949–50, 73)			
SALARIES—			
OTHER SALARIES			
68 (£165 to £1,079)	35,835	36,934	36,895
OTHER CHARGES FOR AND INCIDENTAL TO—			
Motor-cars, running-expenses, maintenance, and repairs of	5,500	7,500	5,182
Payments to Post and Telegraph Department ..	800	800	754
Purchase and maintenance of equipment ..	1,600	2,500	(c) 7,874
Repairs to vehicles damaged in accidents ..	100	100	..
Travelling-expenses and transfer of officers ..	5,000	5,000	4,994
Vehicle-testing stations (works expenditure) ..	(d) 6,000	..	..
Motor-cars, purchase of	..	5,300	4,100
Services of Works Department	..	150	19
	19,000	21,350	22,923
<i>Total—Subdivision No. II</i> ..	54,835	58,284	59,818

(a) Contribution to Church fund for use of hall.

(b) Underexpenditure due to cars being transferred to Subdivision II.

(c) Overexpenditure due to purchase of huts for testing-stations.

(d) Provision for vehicle-testing stations at Auckland and Wellington.

YEAR ENDING 31 MARCH, 1951

TRANSPORT DEPARTMENT—*continued*

VOTE—TRANSPORT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Enforcement</i>	£	£	£
(Number of officers : 1950-51, 130 ; 1949-50, 127)			
SALARIES—			
OTHER SALARIES			
130 (£165 to £1,079)	76,605	75,566	74,247
OTHER CHARGES FOR AND INCIDENTAL TO—			
Fees—Witness, legal, and medical expenses..	80	80	85
Maintenance of equipment	1,400	1,000	(a) 1,349
Motor-cars, purchase of	(b) 10,000	14,000	2,230
Payments to Post and Telegraph Department	2,500	2,500	2,163
Purchase of—			
First-aid equipment	50	50	..
Other equipment (including radio) ..	3,000	4,000	(c) 1,950
Uniforms	3,000	2,500	(d) 3,177
Running-expenses, maintenance, and repairs of patrol-cars (part recoverable) ..	30,000	33,000	30,863
Travelling-expenses and transfer of officers ..	6,000	7,000	6,557
Temporary assistance from local authorities	30	20	26
Typewriter allowances	100	500	(e) 181
Contribution to National Provident Fund..	(f)	150	(f) 117
	56,160	64,800	48,698
<i>Total—Subdivision No. III</i> ..	132,765	140,366	122,945
<i>Subdivision No. IV—Traffic Engineering and Road Safety</i>			
(Number of officers : 1950-51, 19 ; 1949-50, 20)			
SALARIES—			
OTHER SALARIES			
19 (£165 to £1,079)	9,865	10,350	10,296

(a) Overexpenditure due to increased costs.

(b) Commitments in respect of last year ; four cars and six motor-cycles. Balance to cover purchase of new cars.

(c) £2,000 for radio not yet come to charge.

(d) Overexpenditure due to increased costs of materials and manufacture.

(e) £300 transferred to Subdivision I : Office Expenses.

(f) Officers now contribute to Superannuation Fund.

DETAILS OF ESTIMATES FOR THE

TRANSPORT DEPARTMENT—*continued*

VOTE—TRANSPORT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. IV—Traffic Engineering and Road Safety—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Car-running expenses	1,600	1,400	1,732
Expenses of National Safety Council	100	100	37
Motor-vehicle accident statistics	1,000	1,300	1,309
Purchase of equipment	(a) 1,100	1,300	939
Safety education—			
Adult	10,000	13,000	11,998
Child	(b) 6,370	6,770	(b) 2,941
Subsidy on purchase of safety devices by Local Authorities	5,000	5,000	4,931
Transfer and maintenance of equipment	(c) 250	150	178
Travelling-expenses and transfer of officers	1,500	1,750	1,455
	26,920	30,770	25,520
<i>Total—Subdivision No. IV</i>	36,785	41,120	35,816
TOTAL	327,440	388,010	359,996

(a) Includes provision for one speed-measuring device, £500, and two vehicle-counters, £500.

(b) Includes provision for films £2,000, and publication £1,000, which did not come to charge during 1949-50.

(c) Includes provision for speed and traffic counters and penetrometer.

				Estimated.	Actual Receipts.
				1949-50.	1949-50.
				£	£
Departmental receipts	113,000			103,000	113,433

CIVIL AVIATION AND METEOROLOGICAL SERVICES

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of CIVIL AVIATION AND METEOROLOGICAL SERVICES.

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Civil Aviation</i>	262,350	1,356,760	1,619,110	1,349,595	1,067,440
<i>II—Meteorological Services</i>	108,640	120,600	229,240	249,469	210,907
<i>III—South Pacific Trunk Air Route ..</i>	71,750	228,900	300,650	393,235	246,798
TOTAL	442,740	1,706,260	2,149,000	1,992,299	1,525,145

VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES				1950-51.		1949-50.	
					Voted.	Expended.	
(Total number of officers: 1950-51, 907; 1949-50, 853)							
<i>Subdivision No. I—Civil Aviation</i>							
(Number of officers: 1950-51, 521; 1949-50, 475)							
SALARIES—							
PROFESSIONAL DIVISION							
1 at £1,375 (Director)	..	..	..	1,375	1,325	}	231,985
1 at £1,125 (Deputy Director)	..	..	..	1,125	1,075		
1 at £1,100 (Chief Aeronautical Engineer)				1,100	..		
OTHER SALARIES							
518 (£165-£1,079)	..	..	..	254,050	215,710	}	231,985
Location allowances	..	..	..	1,200	600		
Payments to volunteer firecrew	..	..	..	(a) 3,500	..		
				262,350	218,710		231,985

(a) Provision for payment of retainer to volunteers from aerodrome staffs who serve in firecrews.

DETAILS OF ESTIMATES FOR THE

CIVIL AVIATION AND METEOROLOGICAL SERVICES—*continued*

VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Civil Aviation—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Aeronautical Information Service (part recoverable)	(a) 2,400	..	..
Aircraft—			
Purchase	20,000	550	500
Operation, maintenance, hire	(b) 32,650	18,000	(b) 2,928
Contribution towards operational costs—			
British Commonwealth Pacific Airlines	(c) 11,300	153,400	122,787
New Zealand National Airways Corporation	(d) 338,000	..	..
Fire and crash protection—			
Purchase and construction of tenders and vehicles	(e) 15,000	25,000	8,630
Operation and maintenance	7,400	..	..
International Civil Aviation Organization :			
Annual contribution	10,000	6,500	8,191
Land, aerodromes, and buildings—			
Works expenditure—			
Land purchase and compensation, and aerodrome construction and development	392,000	217,000	165,106
Building construction	54,000	120,000	(f) 15,338
Housing, including cost of land	50,000	60,000	(f) 29,988
Maintenance and minor services	142,000	203,000	198,946
Other expenditure—			
Provision of power supply and generating equipment	(g) 20,000	26,000	..
Purchase of aerial photographs of aerodromes	(h) 4,000	..	..

(a) Expenditure for the promulgation of aeronautical information in printed form, previously provided under "Printing and stationery." A separate item is now provided for this service. (Expenditure partly recoverable.)

(b) Due to difficulties in obtaining aircraft, operation and maintenance expenditure was less than anticipated. Two additional aircraft have been provided for in the current year.

(c) Provision for a payment to British Commonwealth Pacific Airlines in respect of the year ended 31st March, 1949.

(d) Payments from unauthorized expenditure last financial year were : £289,127 in respect of the year ended 31st March, 1949, and £100,000 on account of year ended 31st March, 1950. Provision has been made for payment of the balance of losses for the year ended 31st March, 1950.

(e) The procurement of equipment in accordance with approved plans has not proceeded as anticipated. Capital and maintenance expenditure are now shown separately.

(f) Slow progress with building works due to shortage of material and labour and delays in inter-departmental financial adjustments have resulted in building expenditure being lower than anticipated.

(g) This equipment will be procured in the current year.

(h) This purchase is to replace obsolete photographs of aerodromes and buildings used in the planning of aerodrome development.

YEAR ENDING 31 MARCH, 1951

CIVIL AVIATION AND METEOROLOGICAL SERVICES—*continued*

VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Civil Aviation—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Other expenditure— <i>continued</i>			
N.Z. Rail-air freight services : development work in connection with Cook Strait services	(a) 1,000	..	..
Services to remote islands— “ New Golden Hind ” : maintenance and repair	(b) 700	..	..
Retainer for shipping services.. .. .	(c) 300	..	..
Bulk power supply, Harewood	(d) 2,500	..	..
Grants and subsidies towards expenditure on landing-grounds	250	255	110
Rents and rates	6,000	3,000	5,222
Marine craft—			
Purchase and reconditioning	(e) 9,860	..	..
Operation and maintenance	6,000	7,500	5,471
Motor-vehicles—			
Purchase	(f) 10,500	1,000	1,574
Operation and maintenance	8,150	11,500	8,273
Office expenses	4,500	350	(g) 5,744
Overtime and meal allowances	28,000	25,000	28,210
Payments to Post and Telegraph Department	5,000	6,060	5,461
Printing and photography—			
Purchase of equipment	270	..	..
Stores and supplies	1,030	1,580	2,439
Search and rescue and accident investigation	(h) 500	500	727
Store stock and supplies	22,400	31,800	35,035

(a) Provision for preliminary development works.

(b) Provision for some repair and maintenance to hold the “ New Golden Hind ” in reserve for long-range communications.

(c) Retainer to secure the services of a shipping contractor while the “ New Golden Hind ” is unserviceable.

(d) Power costs previously paid by Ministry of Works ; now to be paid by Air Department.

(e) Provision for payment and overhaul for launches received from B.C.O.F., Japan. Although provided for last year, the overhaul has not yet been commenced.

(f) Provision for the purchase of fifteen vehicles.

(g) In the past financial year most of the office expenses were provided for in vote “ Air,” but that portion relating to vote, “ Civil Aviation and Meteorological Services ” was charged to that vote.

(h) Provision for expenditure on searches authorized by the Search and Rescue Organization.

DETAILS OF ESTIMATES FOR THE

CIVIL AVIATION AND METEOROLOGICAL SERVICES—*continued*

VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Civil Aviation—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Tasman Empire Airways, Ltd.: refund of social security charge on income earned outside New Zealand	350	350	346
Telecommunications—			
Purchase and installation of equipment	(a) 50,700	59,000	14,307
Maintenance	75,000	98,640	106,294
Transport—			
Fares: Air, road, rail, and sea	4,000	5,000	5,885
Travelling-expenses	14,000	15,400	18,345
Transfer and removal expenses	1,000	..	..
Freight and cartage	4,000	3,500	(b) 7,693
Travel overseas	2,000	1,000	(c) 1,905
Contribution towards operational costs: Tasman Empire Airways, Ltd.	..	30,000	30,000
	1,356,760	1,130,885	835,455
<i>Total—Subdivision No. I</i>	1,619,110	1,349,595	1,067,440
<i>Subdivision No. II—Meteorological Services</i>			
(Number of officers: 1950-51, 226; 1949-50, 230)			
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,275 (Director)	1,275	1,200	..
(a) Provision for the purchase of equipment for the development of radio communications and navigational aids.			
(b) The excess freight costs were incurred on surplus equipment from Japan.			
Name of Conference, &c.		Number of Persons Travelling.	Cost.
(c) International Civil Aviation Organization, Montreal	..	3	£ 742
Air Traffic Control Conference, Melbourne	..	2	116
Air Route Organization Conference, Melbourne	..	1	44
Telecommunications Conference, Melbourne	..	1	58
Inspection of Air Traffic Control facilities, United States	..	1	187
International Telecommunications Union, Geneva	..	1	698
Secondment for duty in United Kingdom	..	1	60
			£1,905

YEAR ENDING 31 MARCH, 1951

CIVIL AVIATION AND METEOROLOGICAL SERVICES—*continued*

VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Meteorological Services—continued</i>	£	£	£
SALARIES—<i>continued</i>			
OTHER SALARIES			
225 (£260-£1,079)	106,165	102,285	99,430
Location and special allowances	600	525	..
Wages, local employees, Pacific Islands	600	600	1,872
	108,640	104,610	101,302
OTHER CHARGES FOR AND INCIDENTAL TO—			
International Meteorological Organization ..	400	659	701
Land and buildings—			
Maintenance of buildings and grounds ..	3,000	4,200	3,010
Rents and rates	900	700	915
Meteorological service equipment—			
Purchase	40,000	56,475	38,582
Maintenance	750	750	384
Meteorological services provided by other agencies—			
Campbell Islands	5,000	(a) 7,000	2,548
Raoul Island (Kermadecs)	13,700	11,000	13,817
Suvarrow	1,000	600	631
Reporting services	2,800	(a) 4,000	1,451
Motor-vehicles—			
Purchase	700	900	141
Operation and maintenance	560	500	517
Office expenses—			
Library	200	300	186
Office expenses	420	525	561
Overtime and meal allowances	15,000	15,000	13,130
Payments to Post and Telegraph Department	22,000	22,100	23,406
Printing and stationery	2,500	2,500	1,179
Transport—			
Fares : air, sea, road, rail	1,000	(a) 4,200	1,115
Travelling-expenses	4,000	4,850	4,343
Transfer and removal expenses	800	1,350	891
Fares and expenses : forecasters recruited in United Kingdom	3,200	..	..

(a) Provision for the past year was in excess of requirements.

DETAILS OF ESTIMATES FOR THE

CIVIL AVIATION AND METEOROLOGICAL SERVICES—*continued*

VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Meteorological Services—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Freight and cartage	1,700	1,450	2,097
Travel overseas	970	800	..
Land and buildings: Building extension, Meteorological Office, Kelburn (Works programme)	..	(a) 5,000	..
	120,600	144,859	109,605
<i>Total—Subdivision No. II</i> ..	229,240	249,469	210,907
 <i>Subdivision No. III—South Pacific Trunk Air Route</i>			
(Number of officers: 1950-51, 160; 1949-50, 148)			
SALARIES—			
160 (£165 to £1,079)	55,400	61,100	} 60,675
Location and special allowances	16,350	10,900	
	71,750	72,000	60,675
OTHER CHARGES FOR AND INCIDENTAL TO—			
Educational services	700	620	524
Fire and crash protection—			
Purchase and construction of tenders ..	10,000	28,000	(b) 2,903
Operation and maintenance	1,800	500	99
Furniture and furnishings for single and married quarters	4,000	11,500	8,427

(a) This project has been deferred.

(b) Reduced expenditure due to delays in procuring equipment.

YEAR ENDING 31 MARCH, 1951

CIVIL AVIATION AND METEOROLOGICAL SERVICES—*continued*

VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. III—South Pacific Trunk Air Route—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Land, aerodromes, and buildings—			
Aerodrome construction and development	30,000	90,000	(a) 56,170
Building, construction, and associated equipment	5,000	30,000	(a) 10,796
Building works by Fijian Government ..	5,000	13,000	230
Housing	(b) 50,000	..	..
Maintenance and minor services ..	50,000	50,000	46,253
Medical services	(c) 600	..	..
Mess and billets expenses—			
Billeting supplies	(d) 200	..	..
Messing subsidy payable to National Airways Corporation	17,100	15,250	14,661
Meteorological equipment—			
Purchase	7,400	17,260	(e) 518
Maintenance	2,540	(f) 11,030	1,324
Motor-vehicles—			
Purchase	(g) 3,260	7,050	3,734
Operation and maintenance	3,000	3,000	(h) 6,092
Office expenses	2,600	600	1,623
Overtime and meal allowances	10,000	9,000	9,611
Recreational amenities	1,500	2,575	3,621
Telecommunications—			
Purchase of radio equipment	4,000	11,000	(i) 535
Operation and maintenance	3,500	7,000	1,666
Transport—			
Fares : air, road, rail, and sea	4,000	4,000	2,876
Travelling-expenses	1,000	650	1,073
Transfer and removal expenses	1,500	500	(j) 3,116
Freight and cartage	1,200	900	2,384

(a) Construction work has not proceeded as rapidly as anticipated.

(b) Expenditure for housing construction is now separated from other building construction.

(c) Provision for payment of retainer to medical practitioner and salary of Nursing Sister.

(d) Supplies and subsidy were previously included together as "Operation of mess and billets."

(e) A considerable amount of expenditure was outstanding at the end of the financial year.

(f) Provision last financial year was in excess of requirements.

(g) Provision for continuation of programme for motor-vehicle replacement.

(h) Includes maintenance expenditure for fire and crash-protection vehicles.

(i) Procurement of equipment was not undertaken as anticipated.

(j) Return of staff from Nadi after completing full term of service has increased transfer expenses.

DETAILS OF ESTIMATES FOR THE

CIVIL AVIATION AND METEOROLOGICAL SERVICES—*continued*

VOTE—CIVIL AVIATION AND METEOROLOGICAL SERVICES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—South Pacific Trunk Air Route—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Wages : Native employees	9,000	7,500	7,887
Compensation for damage to private vehicles and property	..	200	..
Contingencies	..	100	..
	228,900	321,235	186,123
<i>Total—Subdivision No. III</i> ..	(a) 300,650	393,235	246,798
TOTAL	2,149,000	1,992,299	1,525,145

(a) By international agreement portion of this expenditure is recoverable from the Commonwealth of Australia, United Kingdom, and Canadian Governments.

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	208,550	351,400	247,827

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INDUSTRIES AND COMMERCE

MINISTER OF INDUSTRIES AND COMMERCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF INDUSTRIES AND COMMERCE.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—INDUSTRIES AND COMMERCE	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Industries and Commerce</i>	125,800	82,885	208,685	278,540	302,254
<i>II—New Zealand Standards Institute ..</i>	22,650	5,035	27,685	30,850	25,403
<i>III—Price Control Division</i>	106,000	14,750	120,750	134,450	140,789
TOTAL	254,450	102,670	357,120	443,840	468,446

VOTE—INDUSTRIES AND COMMERCE (Total number of officers : 1950-51, 468 ; 1949-50, 520)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Industries and Commerce</i> (Number of officers : 1950-51, 219 ; 1949-50, 235)	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,600 (Secretary) (2 months) ..	267	1,550	145,262
CLERICAL DIVISION			
1 at £1,275 (Assistant Secretary)	1,275	1,225	
Allowance	167	..	
OTHER SALARIES			
217 (£165 to £1,079)	106,091	118,496	145,262
Location and other allowances	18,000	12,354	
	125,800	133,625	145,262

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INDUSTRIES AND COMMERCE—*continued*

VOTE—INDUSTRIES AND COMMERCE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Industries and Commerce— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Bureau of Industry : fees, travelling expenses and allowances ; fees for reports on industrial matters ; also miscellaneous expenditure on licensed industries, including law-costs, advertising, &c. (recoverable) ..	600	1,000	1,055
Cost of sending trial shipments of produce overseas	50	50	..
Development of industries : experimental work in connection with, including purchase of equipment	(a) 5,000	11,500	26,252
Entertaining distinguished trade visitors ..	50	50	27
Expenses of officers travelling overseas ..	1,300	500	(b) 321
Expenses in connection with finalization of functions of Ministry of Supply	(c) 5,000	..	..
Flax industry, expenses in connection with : operation of State flax-mills at Westport and Kerepechi	1,000	1,500	878
Food control and rationing : administration and expenses in connection therewith ..	(d) 7,500	60,000	56,082
Gas Regulations : expenses of administration (recoverable)	1,200	1,300	1,750
Grants—			
Commonwealth Economic Committee ..	2,640	2,640	2,640
Estates of deceased officers equivalent to leave due at date of death	25	25	14
Honorary Agent in Johannesburg ..	175	175	175
In lieu of leave due on retirement ..	25	25	5
Inter-Allied Reparations Agency ..	540	650	439
International Wheat Council	250	250	186
(a) Represents balance of cost of experimental smelting tests at Onekaka of ironsands.			
Name of Conference, &c.		Number of Persons Travelling.	Cost. £
(b) Balance of costs of officer going to India in 1947 in connection with procurement of jute		1	115
Balance of costs of delegate of Supply Mission to United Kingdom in 1948 ..		1	24
Expenses of officer stationed in London in attending International Conference on Trade and Tariffs at Annecy		1	109
Costs of officer attending Production Conference in Australia		1	73
			£321
(c) Provision to cover cost of goods and services supplied during war years for which claims previously have not been lodged. Previously charged to War Expenses Account.			
(d) Covers cost of administration, mainly by Post and Telegraph Department.			

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INDUSTRIES AND COMMERCE—*continued*

VOTE—INDUSTRIES AND COMMERCE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Industries and Commerce— continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
GRANTS— <i>continued</i>			
Sterling Area Co-ordinator in Tokyo ..	(a) 180	..	..
Import Advisory Committee: remuneration of members and staff, travelling expenses, office fittings and expenses, and incidentals	(b) 8,500	..	..
Industrial Exhibitions, New Zealand and overseas	(c) 10,150	3,250	5,821
Maintenance of iron and steel plant, Onekaka	650	1,400	1,545
Ministry of Supply and Munitions, Controller's stores, maintenance of	(d) 500	3,500	3,940
Motion-picture industry: expenses in connection with inquiries into issue of licences, refund fees, &c.	50	50	158
Motor-vehicles—			
Purchase of	(e) 1,000	2,125	1,970
Maintenance of	150	600	146
New Zealand Manufacturers' Directory, printing of (part recoverable)	6,000	6,000	1,320
Office expenses	2,000	2,000	1,918
Office furniture, fittings, and other requisites	250	500	1,376
Overtime and meal allowances	1,000	500	462
Payments to Post and Telegraph Department	3,750	6,000	5,031
Pharmacy industrial plan, administration of: fees, travelling-expenses of members of Committee, office expenses, refund fees, advertising, &c. (recoverable)	50	100	48
Printing and stationery	2,000	2,250	1,866

(a) Represents New Zealand's share of expenses of co-ordinator for two years.

(b) Costs of Import Advisory Committee set up under Order in Council dated 18th May, 1950.

(c) Provides for participation in industrial exhibitions during 1950-51 as under: (1) Canterbury Centenary Celebrations—Pageant of Progress; (2) Christchurch Industries Fair, 1950 (3) Wellington Industries Fair, 1950.

(d) Provides for storage of equipment at Auckland and maintenance of store at Gracefield, Wellington, for portion of year.

(e) Provision is made for replacement of official car for Senior Trade Commissioner, Sydney.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INDUSTRIES AND COMMERCE—*continued*

VOTE—INDUSTRIES AND COMMERCE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Industries and Commerce— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Trade offices, overseas, maintenance of, including rent of offices, travelling-expenses, cables, telephones and tolls, postages, office furniture and fittings, agency fees, &c. ..	15,000	20,000	17,429
Transfer and removal expenses of officers ..	4,750	3,000	4,283
Travelling allowances and expenses ..	1,500	1,750	1,847
Contingencies	50	50	(a) 56
Grants: honorary agent in Bombay ..	..	75	100
Munitions Controller's contracts (recoverable) ..	..	12,000	17,852
Tobacco-growing industry: guarantee of insurance fund	..	100	..
	82,885	144,915	156,992
<i>Total—Subdivision No. I ..</i>	208,685	278,540	302,254
<i>Subdivision No. II—New Zealand Standards Institute</i>			
(Number of officers: 1950-51, 49; 1949-50, 45)			
SALARIES—			
OTHER SALARIES			
49 (£165 to £1,079)	22,650	24,360	21,196
OTHER CHARGES FOR AND INCIDENTAL TO—			
Grant: contribution to International Stan- dards Organization	175	130	125
Office expenses	250	500	236
Office fittings and requisites	50	200	95
Overtime and meal allowances	250	400	264
Payments to Post and Telegraph Department	600	500	777
Printing and stationery	1,000	1,000	932
Publicity in connection with standardization and the use of the Standard Mark ..	300	300	116

(a) Grant to Bursar: refund of value of books, £16 14s. 6d.; repairs to privately-owned vehicle damaged in collision, £6 10s.; valuation fees, £10 10s.; cost of official wreaths, £4 16s. 2d.; purchase of material for test purposes, £1 16s. 6d.; payment of medical and other expenses to officer following accident, £5 18s. 4d.; grants to cover clothing damaged during official duties, £9 13s. 4d.: total, £55 18s. 10d.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF INDUSTRIES AND COMMERCE—*continued*

VOTE—INDUSTRIES AND COMMERCE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—New Zealand Standards Institute—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Purchase of specifications and reports (part recoverable)	1,200	1,200	611
Standards Council and Committees: fees, allowances, and travelling-expenses (part recoverable)	1,000	1,750	849
Survey of children's feet for standardizing footwear, expenses in connection with, including wages and travelling-expenses, &c.	50	50	60
Travelling allowances and expenses	150	150	83
Contingencies	10	10	(a) 1
Grants and fees for reports, also purchase of material in connection therewith	..	300	58
	5,035	6,490	4,207
<i>Total—Subdivision No. II</i>	27,685	30,850	25,403
<i>Subdivision No. III—Price Control Division</i> (Number of officers: 1950-51, 200; 1949-50, 240)			
SALARIES—			
CLERICAL DIVISION			
1 at £1,275 (Director)	1,275	1,225	122,053
OTHER SALARIES			
199 (£165 to £1,079)	104,725	117,175	
	106,000	118,400	122,053

(a) Refund of engineer's registration fee, £1.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INDUSTRIES AND COMMERCE—*continued*

VOTE—INDUSTRIES AND COMMERCE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Price Control Division</i> —continued	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Advertising	650	900	628
Office expenses	2,250	2,500	3,473
Overtime and meal allowances	450	800	624
Payments to Post and Telegraph Department	3,500	2,800	4,859
Printing and stationery	1,500	2,000	1,635
Test purchases (part recoverable)	100	100	176
Travelling expenses and allowances	5,500	5,500	5,832
Transfer of officers	750	750	1,365
Contingencies	50	50	..
Motor-vehicles—			
Purchase of	..	450	..
Maintenance of	..	200	144
	14,750	16,050	18,736
<i>Total—Subdivision No. III</i>	120,750	134,450	140,789
TOTAL	357,120	443,840	468,446

	1950-51.	Estimated.	Actual Receipts.
	£	1949-50.	1949-50.
		£	£
Departmental receipts	15,300	33,000	30,328

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF TOURIST AND PUBLICITY

MINISTER IN CHARGE OF TOURIST AND PUBLICITY

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF TOURIST AND PUBLICITY.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—TOURIST AND PUBLICITY					
<i>Subdivision—</i>	£	£	£	£	£
<i>I—Tourist and Health Resorts</i>	171,050	713,423	884,473	793,503	799,476
<i>II—Publicity</i>	89,855	76,410	166,265	178,156	155,065
TOTAL	260,905	789,833	1,050,738 (a)	971,659	954,541

VOTE—TOURIST AND PUBLICITY (Total number of officers, 1950-51, 579 ; 1949-50, 572)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Tourist and Health Resorts</i> (Number of officers : 1950-51, 389 ; 1949-50, 380)	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,475 (General Manager) (part year) ..	580	1,425	} 160,037
1 at £1,450 (General Manager) (part year) ..	1,390	..	
OTHER SALARIES			
388 (£165 to £1,079)	169,030	161,135	} 160,037
Special allowances to officers travelling with parties of tourists	50	50	
	171,050	162,610	160,037

(a) This vote includes provision for expenditure previously shown in votes : "Prime Minister's Department," "Treasury," and "Internal Affairs."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Tourist and Health Resorts— continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO—			
Advertising in newspapers and other publications, window displays, and broadcasting (within New Zealand) ..	3,500	3,000	3,654
Advertising New Zealand overseas : special publicity work in connection with (partrecoverable)—			
Advertising in newspapers and periodicals £	2,500		
Films, photographs, pictures, and window displays, including equipment, &c.	7,500		
Folders, booklets, and posters ..	17,000		
Miscellaneous publicity and general expenses	2,500		
Special advertising and follow-up work in other countries, including payment of commission ..	1,500		
	31,000	26,000	24,786
Bonuses and commissions to honorary agents	300	300	289
Cascade Creek Camp—			
Operating - expenses, including furniture and repairs, and compensation to workmen ..	2,900		
Repairs to buildings and plant (works expenditure)	1,600		
	(a) 4,500	3,550	(a) 4,755
Emergency (wireless telephone) equipment for huts in alpine regions	(b) 2,000	2,000	
Exhibitions, participation in	500	1,500	
Expenses of officers travelling overseas ..	500	1,250	(c) 732

(a) Major repairs to accommodation facilities are in progress.

(b) Installation of equipment delayed. Experiments for suitable equipment still not complete.

Name of Conference, &c.	Number of Officers Travelling.	Cost. £
(c) Visit to America to promote interest in travel in New Zealand ..	1	732

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Tourist and Health Resorts— continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Franz Josef Glacier—			
Operating-expenses of hotel and huts, including furniture and repairs, and compensation to workmen, &c.	£ 33,400		
Repairs to buildings and plant (works expenditure)	5,600		
New buildings and improvements (including works expenditure, £7,500)	16,500		
	(a) 55,500	45,200	35,589
Glade House and Milford Track—			
Operating - expenses, including furniture and repairs and com- pensation to workmen, &c. . .	£ 7,000		
Repairs to building and plant (works expenditure)	4,000		
New buildings and improvements	500		
	(b) 11,500	7,250	(c) 11,766
Hermitage, Mount Cook—			
Operating-expenses of hotel and huts, including furniture and repairs, and compensation to workmen, &c.	£ 43,000		
Repairs to buildings and plant (works expenditure)	3,000		
New buildings and improvements (including works expenditure, £1,000)	2,500		
	48,500	49,600	50,343
Lakes Te Anau and Manapouri: maintenance of steamers and jetties, including repairs, wages, purchase of stores, &c. . . .	1,250	1,250	1,214

(a) Includes part provision for new wing to hotel and furniture.

(b) Provision for major repairs to accommodation facilities.

(c) Includes installation of radio telephone and major repairs to telephone lines, which resulted in overexpenditure of item.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Tourist and Health Resorts— continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Launches for Lakes Tarawera, Rotomahana, Mapourika, and Milford Sound, &c., purchase of	1,000	1,600	1,000
Maintenance of hostels, baths, or reserves at Little Barrier Island, Waiotapu, Te Puia, Morere, Tarawera, and Pukaki, tourist tracks, tourist resorts, and re- serves vested in Department—	£		
Maintenance	1,300		
Repairs to buildings and plant (works expenditure)	2,400		
Works not specified	(a) 3,700	2,600	1,520
Milford Hotel—	150	2,500	1,048
Operating-expenses, including furniture and repairs, and com- pensation to workmen	£ 16,500		
Repairs to buildings and plant (works expenditure)	2,500		
New buildings and improvements (including works expenditure, £7,500)	12,500		
Minor agencies in New Zealand: grants and expenses in connection therewith	(b) 31,500 500	19,300 375	20,047 397
Motor-vehicles, purchase of	3,000	3,000	3,457
New tourist roads, tracks, and bridges: construction and grants towards (works expenditure)	2,000	1,500	1,552
Office expenses	4,000	3,200	4,066
Office fittings and requisites	£ 2,500		
Alterations and renovations	500		
	3,000	5,000	3,545

(a) Provides for repairs to buildings and tracks.

(b) Includes provision for replacement of equipment lost in fire, cost of liquor licence, and extension to buildings.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Tourist and Health Resorts— continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Overtime and meal allowances	6,500	5,000	6,915
Passenger bookings : payment of claims made by tourists for losses incurred while travel- ling in New Zealand	50	50	22
Payments to Post and Telegraph Department (part recoverable)	19,000	16,000	19,871
Printing and stationery	6,750	4,200	6,143
Queenstown Reserves— £			
Maintenance, improvements, &c. 1,000			
Repairs to buildings and plant (works expenditure)	1,000		
	2,000	2,300	2,393
Rents of offices overseas	3,000	3,000	3,242
Rotorua Baths : wages, repairs, &c., sundry expenses, and compensation to workmen	13,000	11,300	12,745
Rotorua electric system : expenses in con- nection with the change-over from 110 volts to 230 volts system	50	50	9
Rotorua works (including Whakarewarewa)— Wages, repairs, sundry expenses, and com- pensation to workmen—			
Electric light and power system	39,500	36,500	40,230
Reserves, gardens, parks, &c.	8,000	8,350	5,968
Wharves and beacons	100	100	113
Purchase of stores (including freight) for electric-power supply and other			
Rotorua activities— £			
Maintenance of lines, &c. .. 35,000			
Extension of lines, &c. .. 24,000			
	59,000	56,500	(a) 38,440
New buildings and improvements (works expenditure)	5,000	6,000	(a)
Subsidies : motor and steamer services—			
Bluff—Stewart Island steamer service ..	200	200	200
Fairlie—Pukaki—Hermitage—Queenstown ..	338	338	200
Pipiriki—Retaruke river service	285	357	119

(a) Underexpenditure because materials and labour were not available as early as anticipated.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Tourist and Health Resorts— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—<i>ctd.</i>			
Te Anau Hotel—			
Operating expenses, including furniture, repairs, and com- pensation to workmen, &c. ..	£ 21,750		
Repairs to buildings and plant (works expenditure) ..	4,000		
New buildings and improvements (including works expenditure, £6,000)	11,000		
	(a) 36,750	21,350	24,122
Te Aroha Hot Springs—			
Operating expenses: baths, gardens, music, furniture, and repairs	£ 4,300		
Repairs to buildings and plant (works expenditure) ..	500		
	4,800	5,850	5,826
Tokaanu Hotel—			
Operating expenses, including furniture and repairs, and com- pensation to workmen ..	£ 31,400		
Repairs to buildings and plant (works expenditure) ..	4,000		
New buildings and improvements	1,500		
	(b) 36,900	27,250	27,443
Tongariro National Park—			
Chateau, huts, &c.: operating- expenses, including furniture, repairs, and compensation to workmen, &c. ..	£ 90,000		
Repairs to buildings and plant (works expenditure) ..	15,000		
New buildings and improvements (including works expenditure, £4,500)	7,500		
	(c) 112,500	88,000	(d) 101,342
Maintenance and improvements of roads, bridges, tracks, &c.	500	500	..

(a) Includes provision for additional accommodation and storage facilities.

(b) Includes provision for renewal of electrical system, also additional storage facilities.

(c) Includes cost of new liquor licence, bar stores, and bar facilities.

(d) Operating-expenses in first full year after opening greater than anticipated.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Tourist and Health Resorts— continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Transfer and removal expenses	400	300	490
Transfer and removal expenses of staff to and from overseas offices	700	700	411
Travelling allowances and expenses	3,500	2,700	2,578
Travelling allowances and expenses of staff in overseas offices	600	600	692
Waikaremoana—			
Operating-expenses of Lake House, including furniture and repairs, and compensation to workmen, &c.	£ 17,950		
Repairs to buildings and plant (works expenditure)	3,500		
New buildings and improvements	1,750		
	(a) 23,200	15,750	13,559
Waimangu Round-trips and Hostel: wages, repairs, and sundry expenses	1,800	1,100	1,417
Wairakei Hotel and thermal area—			
Operating-expenses, including furniture and repairs, and compensation to workmen, &c.	£ 64,000		
Repairs to buildings and plant (works expenditure)	7,000		
New buildings and improvements (works expenditure)	9,000		
	80,000	107,000	(b) 130,213
Waitomo Caves and Hostel—			
Operating-expenses, including furniture and repairs, and compensation to workmen, &c.	£ 33,000		
Repairs to buildings and plant (works expenditure)	4,500		
New buildings and improvements	3,500		
	(a) 41,000	29,450	24,868

(a) Includes cost of new liquor licence, bar stores, and bar facilities.

(b) Operating-expenses in first full year after opening greater than anticipated.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Tourist and Health Resorts— continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Contingencies	100	100	(a) 56
Training-school for hotel workers: grant towards operating-expenses .. .	..	23	22
Total	713,423	630,893	639,439
Total—Subdivision No. I ..	884,473	793,503	799,476
<i>Subdivision No. II—Publicity</i> (Number of officers : 1950-51, 190 ; 1949-50, 192)			
<i>Advertising and General Expenses</i> (Number of officers : 1950-51, 22 ; 1949-50, 18)			
SALARIES—			
OTHER SALARIES			
22 (£165 to £1,079)	9,000	(b)	(b)
OTHER CHARGES FOR AND INCIDENTAL TO—			
Office expenses	1,500	(b)	(b)
Total	10,500	(b)	(b)
(c) <i>Information Section</i> (Number of officers : 1950-51, 25 ; 1949-50, 26)			
SALARIES—			
OTHER SALARIES			
25 (£165 to £1,079)	14,890	14,866	14,586

(a) Medical services, £1; damage to clothing, £2; insurance premium, £5; cancellation fees, £3; loss of belongings, £32; claims for accidents, £13: total, £56.

(b) Provision for this expenditure was previously made from votes, "Treasury," and "Internal Affairs," but not under separate subdivisions.

(c) Previously shown under vote, "Prime Minister's Department," Subdivision No. II.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Publicity—continued</i>	£	£	£
<i>(a) Information Section—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compassionate grant to widow of deceased officer	130	..	..
Office expenses	800	800	798
Office fittings, furniture, and requisites ..	1,500	700	228
Overtime and meal allowances	300	100	341
Payments to Post and Telegraph Department	1,250	1,000	1,503
Participation in exhibitions	200	500	163
Printing and stationery	1,000	1,000	504
Printing and purchase of information material	1,000	1,500	722
Travelling allowances and expenses ..	300	200	292
Contingencies	10	10	..
	6,490	5,810	4,551
Total	(a) 21,380	20,676	19,137
<i>(a) National Film Unit</i>			
(Number of officers : 1950-51, 75 ; 1949-50, 80)			
SALARIES—			
OTHER SALARIES			
75 (£165 to £1,079)	36,555	37,268	37,360
OTHER CHARGES FOR AND INCIDENTAL TO—			
Buildings—Maintenance and repairs of ..	500	1,500	593
Expenses of officers travelling overseas ..	500	600	(b) 866
(a) Previously shown under vote, "Prime Minister's Department," Subdivisions No. II and No. III.			
Nature of Visit.		Number of Persons Travelling.	Cost. £
(b) Purchase of technical equipment, United Kingdom, &c., 1948 ..	..	1	530 12 1
Film Assignment, Samoa, 1947	..	2	220 0 0
Film Assignment, Fiji and Pacific Islands, 1948	..	3	115 13 6
			£866 5 7

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Publicity—continued</i>	£	£	£
<i>(a) National Film Unit—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Motor-vehicles—			
Maintenance of	1,250	1,200	1,385
Purchase of	1,000	1,500	5,135
Office expenses	1,500	1,300	1,544
Office fittings and requisites	500	200	157
Overtime and meal allowances	1,500	2,000	3,300
Payments to Post and Telegraph Department	500	500	465
Plant and equipment—			
Maintenance of	750	650	1,064
Purchase of	12,000	16,000	15,190
Printing and stationery	250	250	110
Production expenses	23,000	30,000	20,777
Travelling allowances and expenses	5,000	6,000	4,368
Contingencies	10	10	..
	48,260	61,710	54,954
Total	(a) 84,815	98,978	92,314
<i>(a) National Publicity Studios</i>			
(Number of officers : 1950-51, 68 ; 1949-50, 68)			
SALARIES—			
OTHER SALARIES			
68 (£165 to £1,079)	29,410	29,842	26,962
OTHER CHARGES FOR AND INCIDENTAL TO—			
Motor-vehicles, maintenance of	900	500	885
Office expenses	1,500	700	765
Office fittings and requisites	2,000	500	355
Overtime and meal allowances	600	600	614
Payments to Post and Telegraph Department	500	300	247
<i>(a) Previously shown under vote, "Prime Minister's Department," Subdivisions No. III and No. IV.</i>			

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF TOURIST AND PUBLICITY—*continued*

VOTE—TOURIST AND PUBLICITY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Publicity—continued</i>	£	£	£
<i>(a) National Publicity Studios—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Plant and equipment—			
Maintenance of	100	100	210
Purchase of	3,800	9,500	4,676
Printing and stationery	250	250	202
Production expenses	8,500	12,000	6,071
Travelling allowances and expenses	2,000	2,500	1,956
Contingencies	10	10	(b) 4
Expenses of officers travelling overseas	..	200	(c) 76
Motor-vehicles, purchase of	..	1,500	591
	20,160	28,660	16,652
Total	(a) 49,570	58,502	43,614
Total— <i>Subdivision No. II</i>	166,265	178,156	155,065
TOTAL	1,050,738	971,659	954,541

(a) Previously shown under vote, "Prime Minister's Department," Subdivision No. IV.

(b) Transfer expenses, £4 8s. 3d.

Nature of Visit.		Number of Persons Travelling.	Cost.		
			£	s.	d.
(c) Photographic Assignment, Fiji and Pacific Islands, 1948	..	2	75	18	0

	Estimated.		Actual Receipts.
	1950-51. £	1949-50. £	1949-50. £
Departmental receipts	560,000	458,950	536,345

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH

MINISTER OF HEALTH

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF HEALTH.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—HEALTH	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Health</i>	834,559	7,374,302	8,208,861	7,091,131	7,098,488
<i>II—Mental Hygiene</i>	798,875	932,264	1,731,139	1,764,119	1,766,659
TOTAL	1,633,434	8,306,566	9,940,000	8,855,250	8,865,147

VOTE—HEALTH (Total number of officers: 1950-51, 3,699; 1949-50, 3,670)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Health</i>	£	£	£
(Number of officers : 1950-51, 1,873 ; 1949-50, 1,847)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £2,500 (Director-General of Health) ..	2,500	2,125	}
1 at £1,800 (Director-General of Health) (4 months)	600	..	
PROFESSIONAL DIVISION			
<i>Class Special—</i>			
1 at £1,950 (Deputy Director-General of Health)	1,950	1,600	}
2 at £1,800 (Director, Division of Public Hygiene ; Director, Division of Hospitals)	3,600	3,175	

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Health—continued</i>	£	£	£
<i>SALARIES—continued</i>			
<i>PROFESSIONAL DIVISION—continued</i>			
<i>Class Special—continued</i>			
1 at £1,700 (Director, Division of Clinical Services)	1,700	1,550	
4 at £1,650 (Director, Division of Occupational Health; Director, Division of Dental Hygiene; Director, Division of School Hygiene; Director, Division of Tuberculosis)	6,600	6,183	
1 at £1,650 (Director of Physical Medicine, Rotorua)	(a) 1,650	1,538	
1 at £1,650 (Medical Superintendent, Queen Mary Hospital, Hamner)	(a) 1,650	1,525	
1 at £1,600 (Senior Psychiatrist, Queen Mary Hospital, Hamner)	(a) 1,600	1,500	
2 at £1,550 (Assistant Directors, Division of Hospitals)	3,100	1,550	
1 at £1,550 (Assistant Director, National Health Institute)	1,550	1,510	
1 at £1,500 (8 months), (Assistant Director, Division of Tuberculosis)	1,000	1,410	
1 at £1,450 (Deputy Director, Division of Dental Hygiene)	1,450	1,300	
6 at £1,400 (Medical Officers of Health)	8,400	8,100	
1 at £1,350 (Psychiatrist, Queen Mary Hospital, Hamner)	(a) 1,350	1,300	
1 at £1,350 (Assistant Director (Training) and Principal, Dominion Training School for Dental Nurses)	1,350	1,200	
2 at £1,300 (Medical Officers, Queen Mary Hospital, Hamner)	(a) 2,600	2,500	
7 at £1,300 (Medical Officers of Health)	9,100	7,200	
1 at £1,300 (Nutritionist, Dunedin)	1,300	1,200	
1 at £1,300 (Research Officer, Dunedin)	1,300	1,175	
1 at £1,250 (Medical Officer (Industrial), Auckland)	1,250	1,175	
2 at £1,200 (Medical Officers (Industrial), Wellington and Christchurch)	2,400	2,250	
9 at £1,200 (Principal, Dental Officers)	10,800	8,500	

(a) Subject to deduction of £150 per annum for house, fuel, and light.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Health—continued</i>			
SALARIES—<i>continued</i>			
PROFESSIONAL DIVISION—<i>continued</i>			
<i>Class Special—continued</i>			
1 at £1,200 (Vice-Principal, Dental Training School)	1,200	1,100	
1 at £1,150 (Medical Officer (Industrial), Dunedin)	1,150	1,125	
Allowances—			
1 at £50 (Medical Officer of Health, Palmerston North)	50	50	
Arrears of salary—			
1 at £200 (Deputy Director-General of Health), (1½ months)	25	..	
1 at £150 (Director, Division of Public Hygiene), (1½ months)	19	..	
1 at £200 (Assistant Director, Division of Hospitals), (1½ months)	25	..	
Arrears of allowances—			
1 at £50 (Medical Officer of Health, Hamilton)	63	..	
CLERICAL DIVISION			
<i>Class Special—</i>			
1 at £1,675 (Deputy Director-General of Health—Administrative)	1,675	1,575	
1 at £1,300 (Chief Executive Officer, Division of Hospitals)	1,300	1,275	
OTHER SALARIES			
1,690 (£165 to £1,079)	688,326	600,775	

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i> <i>Subdivision No. I—Health—continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES— <i>continued</i>	£	£	£
UNCLASSIFIED (NON-PERMANENTS)			
1 at £1,650 (Director, National Health Institute, Wellington)	1,650	1,170	} 326,673
1 at £1,550 (Assistant Director, National Health Institute, Wellington)	1,550	1,510	
1 at £1,510 (Director, Maternal and Infant Welfare)	1,510	755	
1 at £1,450 (Medical Superintendent, Queen Elizabeth Hospital, Rotorua)	(a) 1,450	1,335	
4 at £1,160 (Regional Medical Officers, Auckland, Wellington, Christchurch, and Dunedin), (6 months)	2,320	2,320	
1 at £1,200 (Balneologist, Rotorua)	1,200	1,135	
Arrears of salary—			
2 at £40 (Medical Superintendent, Queen Elizabeth Hospital, Rotorua, and Balneologist, Rotorua)	80	..	
OTHER SALARIES			
121 (£165 to £1,079)	62,066	89,027	} 326,673
Living-out allowance	100	1,000	
	834,559	763,718	826,673
OTHER CHARGES FOR AND INCIDENTAL TO—			
<i>General Administration—</i>			
Advisory and other Committees: remuneration, fees, allowances, and expenses	500	500	573
Bursaries—			
Dental	(b) 8,140	7,775	7,849
Dietetic	(b) 500	700	420
Industrial Nursing	(b) 600	..	..
Medical	(b) 19,350	18,070	19,465
Nursing (infant welfare training)	(b) 8,100	6,167	641
Physiotherapy	(b) 6,145	1,700	200
Compassionate grants to widows of deceased officers	100	150	..

(a) Also receives free quarters, fuel, and light.

(b) Provision for the payment of bursaries—(i) Dental: 19 new awards and 59 renewals. (ii) Dietetic: 8 new awards. (iii) Industrial nursing: 2 new awards. (iv) Medical: 47 new awards, 136 renewals. (v) Nursing (infant welfare training): 100 new awards. (vi) Physiotherapy: 56 new awards.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i> <i>Subdivision No. I—Health—continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>	£	£	£
<i>General Administration—continued</i>			
Compensation and expenses incurred in respect of injuries sustained by employees of Department	1,150	323	323
Departmental contribution to National Provident Fund in respect of departmental employees	7,400	7,500	7,316
Disbursement of grant made by New Zealand Crippled Children's Society for establishment of travelling orthopaedic clinics for crippled children	300	500	373
Dominion X-ray and Radium Laboratory, Christchurch	360	..	..
<i>Ex gratia</i> payment towards cost of medical expenses incurred in respect of R. Norris	58	..	..
Expenses—			
Overseas conferences, investigations, and reports	(a) 100	90	187
Training of Health Inspectors	150	50	156
Expenses of officers travelling overseas (part recoverable)	2,000	3,000	(b) 2,452
Grants to—			
Amuri County Council	400	400	..
Hospital Boards to cover payment of Christmas bonus to recipients of outdoor relief	250	500	277
Hospital Boards to cover capital cost of providing hospital accommodation for tuberculosis cases	500	13,000	18,259
(a) Provision for payment of expenses incurred by, or grants to, other than departmental officers.			
Name of Conference, &c.		Number of Persons Travelling.	Cost.
(b) Fourth International Congress on Tropical Medicine and Malaria at Washington (additional)		1	£ 382
Investigating hospital equipment in United States of America, United Kingdom, and Europe (additional)		1	281
Attending meeting World Health Organization at Rome (part recoverable)		1	649
Attending meeting International Nurses Conference at Oslo and investigating nursing developments in the United Kingdom		1	857
Attending conference on pneumoconiosis at Sydney		1	10
Attending meeting South Pacific Health Service, Suva		2	161
Expenses research work in South Pacific (recoverable)		2	112
Total		..	£2,452

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i> <i>Subdivision No. I—Health—continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
<i>General Administration—continued</i>			
Grants to— <i>continued</i>			
Royal New Zealand Society for the Health of Women and Children towards cost of capital additions to Karitane hospitals (on account)	10,000	2,000	..
Religious and charitable organizations to- wards cost of providing homes for the aged (on account)	35,000	11,000	..
Health education and publicity	20,000	26,000	28,785
Hospital treatment of departmental officers who contracted illness whilst on duty ..	10	10	3
King George V Memorial Fund Board: travelling and administration expenses ..	150	100	159
Motor-cars, motor-cycles, &c.—			
Purchase of	13,000	15,000	12,181
Maintenance of	55,000	50,000	51,993
National Health Institute, Wellington ..	2,800	3,000	1,867
Nursing Recruitment Campaign expenses ..	1,500	1,500	1,502
Offices, stores, and other buildings: main- tenance, alterations, and additions— £			
Works	1,000		
Other expenditure	2,500		
	3,500	3,500	3,691
Office expenses (part recoverable)	3,500	4,500	3,349
Office fittings and requisites	6,500	4,500	6,887
Overtime and meal allowances	7,000	4,000	6,903
Packaging-materials	500	500	686
Payments to Post and Telegraph Department (part recoverable)	42,500	40,000	42,736
Post-graduate Nurses' Hostel, Wellington— £			
Works	2,500		
Other expenditure	1,500		
	4,000	300	1,360
Post-graduate Nurses' School, Wellington— £			
Works	200		
Other expenditure	500		
	700	700	742

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—continued

VOTE—HEALTH—continued <i>Subdivision No. I—Health—continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
<i>General Administration—continued</i>			
Printing and stationery (part recoverable) ..	17,000	15,000	16,727
Purchase of films, models, &c., for nursing instruction	100	1,000	50
£			
Purchase of stores (part recoverable) 30,000			
Less issues to other items of this vote	10,000		
	20,000	10,000	35,532
Rent	250	900	985
Repairs to privately-owned vehicles and other property damaged in collision with departmental cars	100	100	83
Steamer fares and expenses of officers arriving from overseas to take up duty	3,000	3,000	2,957
Supply of milk to school-children, scheme for Transfer and removal expenses	320,000	235,000	320,328
Transfer expenses and maintenance, New Zealand lepers at Makogai	5,000	2,500	5,143
Travelling allowances and expenses (part recoverable)	560	500	558
Uniforms, allowances to nurses for	20,000	16,000	20,012
Uniforms, purchase of, for nursing staff	3,500	3,500	3,633
Contingencies	1,500	1,000	1,741
Expenses incidental to visit of Australian Dental Delegation to New Zealand	50	50	(a) 84
Grant to Royal College of Nursing, United Kingdom	..	100	109
Grant to Wellington Hospital Board towards cost of providing additional maternity accommodation	..	1,000	1,000
Hospital treatment of prohibited immigrants	..	1,000	685
Poliomyelitis: expenses of technicians loaned by Elizabeth Kenny Institute	..	10	..
	..	100	17
	652,823	517,795	630,979

(a) Expenses of medical officers (6) interviewed for appointment, £31 17s. 7d.; refund cost of engineer's registration certificates, £2; refund cost of legal officer's practising certificates, £8 8s.; refund fee post-graduate course, in medicine (2 officers), £10 10s.; refund fees for shorthand tuition, £12; cost replacement of clothing, &c., damaged whilst on duty (3 cases), £10 12s. 3d.; conference expenses, £3 10s.; grant for suggestions for improving Pricing Office procedure, £5; total, £83 17s. 10d.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Health—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
<i>Dangerous Drugs Act</i> (part recoverable)— Expenses	10	10	10
<i>Dentists Act</i> — Expenses (recoverable)	10	10	..
<i>Health Act</i> — Board of Health : expenses (including fees to members)	100	50	90
Compensation payable under Health Act ..	10	10	..
Infectious diseases (part recoverable) ..	1,000	2,000	1,294
Inspection of vessels (part recoverable) ..	2,000	1,200	1,916
Notification of infectious diseases	300	300	243
Other expenses	200	120	193
Sera, purchase of (recoverable)	83,500	104,000	94,802
	87,110	107,680	98,538
<i>Hospitals and Charitable Institutions Act</i> — Subsidies to Hospital Boards	6,045,000	5,200,000	5,017,392
Subsidies to separate institutions	625	425	625
	6,045,625	5,200,425	5,018,017
<i>Masseurs Registration Act</i> — Examination expenses, &c. (part recoverable)	300	300	325
<i>Medical Advertisements Act</i> — Expenses	10	10	1
<i>Medical Practitioners Act</i> — Expenses (part recoverable)	200	250	219
<i>Nurses and Midwives Registration Act</i> — Examination expenses, &c. (part recoverable)	4,500	3,000	4,285

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Health—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
<i>Opticians Act—</i>			
Expenses (recoverable)	300	300	291
<i>Plumbers Registration Act—</i>			
Examination expenses, &c. (part recoverable)	2,000	1,500	2,186
<i>Poisons Act—</i>			
Expenses (part recoverable)	10	10	..
<i>Sale of Food and Drugs Act—</i>			
Law-costs (part recoverable)	350	300	346
Other expenses (including purchase of samples)	1,550	1,500	1,546
	1,900	1,800	1,892
<i>Social Hygiene Act—</i>			
Expenses	100	100	67
Treatment, &c., of indigent patients by medical practitioners	50	100	30
	150	200	97
<i>Radioactive Substances Act—</i>			
Expenses	100	..	..
<i>Bacteriological Laboratories—</i>			
Contributions to Hospital Boards' laboratories	2,500	4,000	2,429
Laboratory expenses (part recoverable) ..	200	200	116
	2,700	4,200	2,545

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF HEALTH—continued

VOTE—HEALTH—continued	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Health—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
<i>Dental Hygiene Administration—</i>			
Dental clinics, expenses of—	£		
Works	9,000		
Other expenditure	86,000		
	95,000	75,000	86,080
Hostel for dental trainees, Hobson Street, Wellington (part re- coverable)—	£		
Works	2,200		
Other expenditure	9,800		
	12,000	11,000	11,520
Hostel for dental trainees, Kelburn (part recoverable)—	£		
Works	250		
Other expenditure	4,750		
	5,000	4,500	4,468
Travelling allowances and expenses ..	3,000	2,500	2,872
	115,000	93,000	104,940
<i>Industrial Hygiene Administration—</i>			
Expenses of Clinics (including equipment) ..	200	400	155
Other expenses (including equipment) ..	200	50	221
	400	450	376
<i>Maori Hygiene Administration (part recoverable)—</i>			
General expenses (including rental of and furniture for cottages, and nurses' equipment, &c.)—	£		
Works	1,730		
Other expenditure	10,770		
	12,500	12,000	11,666
Maori sanitation—	£		
Works	1,500		
Other expenditure	1,000		
	2,500	1,500	3,014

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Health—continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
<i>Maori Hygiene Administration</i> (part recoverable)— <i>continued</i>			
Maori water-supplies—	£		
Works 2,500			
Other expenditure 300			
	2,800	3,500	738
Provision of and alterations and additions to cottages for District Nurses—	£		
Works 7,000			
Other expenditure 8,000			
	15,000	15,000	10,591
Supply of medicines	4,500	4,500	4,418
	37,300	36,500	30,427
<i>School Hygiene Administration—</i>			
Expenses of trainees for orthoptic nursing ..	200	200	157
Orthoptic Clinic : expenses (including equip- ment)	300	380	305
Other expenses (including equipment) ..	1,100	1,000	1,362
	1,600	1,580	1,824
<i>Tuberculosis Administration—</i>			
Mass chest radiography units—			
Equipment	5,500	6,000	6,337
Other expenses	500	1,000	338
Travelling concessions for tuberculosis patients and suspects	1,000	1,000	954
<i>Tuberculosis Act—</i>			
Provision and maintenance of hutments—	£		
Works 6,000			
Other expenditure 1,800			
	7,800	12,250	6,056
Financial assistance under section 22 ..	3,000	3,250	..
	17,800	23,500	13,685

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF HEALTH—continued

VOTE—HEALTH—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Health—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
<i>continued</i>			
<i>Grants-in-aid—</i>			
Amuri County Council	200	200	200
Dominion Federation of Women's Institutes, for work amongst Maoris	150	150	150
Hospital Boards' Association of New Zealand	100	100	100
Medical research work	33,294	21,705	21,019
Mount Magdala Asylum	600	600	600
New Zealand Council of Christian Women ..	300	300	300
Priory in New Zealand of the Order of St. John	200	200	200
Relief of indigent persons	10	10	..
Royal New Zealand Society for Health of Women and Children	70,860	65,388	65,183
St. Mary's Homes, Otahuhu	200	200	200
Salvation Army	1,140	1,140	1,137
Wellington Ladies' Christian Association ..	5,000	4,000	5,539
	112,054	93,993	94,618
<i>Institutions under Control of Department—</i>			
<i>Wages—</i>			
Queen Mary Hospital, Hanmer	56,500	45,500	52,861
Queen Elizabeth Hospital, Rotorua	27,000	18,000	(a) 24,540
St. Helens Hospitals—			
Auckland	13,000	11,000	11,820
Wellington	9,900	8,500	8,656
Christchurch	8,350	7,000	7,171
Invercargill	7,250	6,000	6,285
<i>Maintenance—</i>			
Caccia Birch Convalescent Hospital for Nurses	5,000	4,500	4,345
"Howardville," Burnham	18,800	11,400	12,897
Queen Mary Hospital, Hanmer	45,000	31,500	36,748
Queen Elizabeth Hospital, Rotorua	31,000	23,000	25,118

(a) Includes treatment baths.

2,235

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Mental Hygiene—ctd.</i>	£	£	£
SALARIES— <i>continued</i>			
PROFESSIONAL DIVISION— <i>continued</i>			
<i>Class Special A—continued</i>			
1 at £1,300 (Senior Assistant Medical Officer)	1,300	2,500	} 855,928
3 at £1,250 (Senior Assistant Medical Officers)	3,750	3,625	
2 at £1,100 (Assistant Medical Officers)	2,200	826	
OTHER SALARIES			
1,800 (£165 to £1,079)	762,900	801,314	} (a) 855,928
	798,875	835,100	
OTHER CHARGES FOR AND INCIDENTAL TO—			
Bacteriological research	(b) 50	750	562
Bedding and clothing	(c) 120,000	155,000	(c) 108,695
Buildings, equipment, improvements, repairs, and replacements	(d) 18,000	15,000	(d) 18,547
Compensation under Workers' Compensation Act	2,500	2,000	1,723
Compensation, patients' property	50	50	5
Contributions to National Provident Fund for nurses	300	275	291
Contributions to the Government Superannuation Fund for ex-servicemen	50	80	63

(a) Overexpenditure due to payment of arrears.

(b) Future specimens, with minor exception, will be examined free of charge.

(c) Underexpenditure due to supply difficulties. Increase in patient population and opening of Lake Alice Hospital, together with improvement in the supply position of essential hospital requirements, will necessitate additional expenditure.

(d) Overexpenditure due to purchase of additional hospital equipment—food-heating units, &c. Additional provision required to provide further essential equipment—food-mixers, food-heating units, &c.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. 11—Mental Hygiene—etd.</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Dental services, stores, and equipment ..	(a) 2,500	1,000	(a) 2,685
Farms, vegetable gardens, and orchards, maintenance of (part recoverable) ..	33,000	35,000	33,823
Fencing, draining, and roading ..	(b) 3,000	2,000	2,119
Flower-gardens, lawns, and shrubberies ..	2,750	2,750	3,491
Freight, cartage, and transport charges ..	(c) 6,000	4,800	(c) 5,325
Fuel, light, power, water, and cleaning ..	(d) 85,000	80,000	(d) 84,008
Funerals, expenses of ..	1,000	1,000	728
Furniture, furnishings, and equipment ..	(e) 45,000	55,000	(e) 59,420
Grants—			
In lieu of leave due to officers resigned or transferred to other Departments ..	10	10	..
To Christchurch Tramway Board ..	(f) 104	104	52
To University of Otago ..	(f) 1,375	875	..
To widows or relatives of deceased officers	400	400	336
Laundry ..	(g) 5,000	5,000	3,826
Machinery, repairs, and stores ..	9,000	10,000	9,112
Medical fees ..	3,500	3,500	3,809
Motor-vehicles—			
Maintenance of ..	4,000	4,000	4,841
Purchase of ..	8,000	8,000	9,428
Nursing staff—			
Medallions for, and expenses incidental thereto ..	50	50	23
Uniforms, purchase of ..	(h) 10,000	10,000	(h) 6,928
X-ray examinations ..	100	100	24

(a) Overexpenditure due to increased costs and provision of dental amenities at Sunnyside and Seachiff Hospitals. Additional expenditure required to provide similar amenities at other hospitals.

(b) Additional expenditure required for tar-sealing road at Nelson.

(c) Increased costs resulted in overexpenditure. Opening of a new hospital (Lake Alice) will require additional expenditure.

(d) Overexpenditure due to increased costs. Operating-costs of a new hospital (Lake Alice) will necessitate additional expenditure.

(e) Increased costs and opening of new villas resulted in overexpenditure. Provision made for initial expenditure on a new hospital and purchase of additional essential equipment required at other hospitals.

(f) Provision for payment of arrears accrued.

(g) Provision for laundering at Lake Alice Hospital will require additional expenditure.

(h) Underexpenditure due to difficulty in obtaining material. Increased costs and possible improvement in supply position will necessitate additional expenditure.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Mental Hygiene—ctd.</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Office expenses	4,000	4,000	3,353
Overtime, penal rates, shift, meal, and stand- by allowances	185,000	195,000	(a) 200,482
Patients, expenses connected with—			
Comforts	50,000	49,000	50,357
Gratuities	300	300	205
“Patients’ Friends”	(b) 150	100	..
Recreation	12,000	14,000	11,193
Transfer	500	500	225
Payments to Post and Telegraph Department	3,500	3,500	3,952
Printing and stationery	3,500	3,500	3,882
Rations	(c) 250,000	200,000	(c) 218,720
Refund of maintenance-money overpaid ..	25	25	..
Rents and rates	600	600	537
Staff training and expenses incidental thereto	500	800	216
Stores	30,000	30,000	29,262
Surgery and dispensary: drugs and instru- ments	(d) 23,000	20,000	19,510
Transfer and removal expenses	2,000	2,000	959
Transport costs for treatment in general hospitals—			
Patients	300	300	293
Staff	50	50	43
Travelling allowances and expenses ..	5,000	5,000	4,848
Travelling-expenses of Medical Officers from overseas	1,000	1,000	(e) 200

(a) Overexpenditure due to payment of arrears.

(b) Provision for payment of arrears accrued.

(c) Increased costs resulted in overexpenditure. Increased patient population will require additional expenditure.

(d) Provision of modern electro encephalograph equipment and x-ray units will require additional expenditure.

(e) Recruitment was not as successful as expected, and resulted in underexpenditure. Provision made to meet expenses of probable appointments from overseas this year.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued*

VOTE—HEALTH— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Mental Hygiene—ctd.</i>			
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Contingencies	100	100	(a) 130
Grant to Wellington After-care Association ..	..	2,500	2,500
	932,264	929,019	910,731
<i>Total—Subdivision No. II</i> ..	1,731,139	1,764,119	1,766,659
TOTAL	9,940,000	8,855,250	8,865,147

(a) Fees for post-mortems, £7 19s. 6d.; staff dentures, clothing, spectacle repairs, &c., £60 7s. 2d.; fees for investigating motor-accident claims, £2 10s.; repairs to private vehicles involved in accidents with departmental vehicles, £51 19s. 10d.; miscellaneous, £6 15s.; total, £129 11s. 6d.

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	330,000	435,000	435,593

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION

MINISTER OF EDUCATION

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF EDUCATION.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—EDUCATION	£	£	£	£	£
GENERAL					
<i>Subdivision—</i>					
I—General	214,050	1,106,150	1,320,200	1,210,116	1,297,754
II—Buildings, Land, Furniture, and Equipment	..	1,572,750	1,572,750	799,000	913,954
	214,050	2,678,900	2,892,950	2,009,116	2,211,708
EDUCATIONAL AGENCIES					
<i>Subdivision—</i>					
III—Primary Education	87,320	4,935,450	5,022,770	4,669,335	4,716,623
IV—Post-primary Education	108,600	2,041,081	2,149,681	2,024,430	2,076,825
V—Higher Education	..	985,229	985,229	791,828	780,842
VI—Training of Teachers	..	834,600	834,600	752,467	772,399
VII—Maori Schools	247,450	57,300	304,750	304,770	305,872
	443,370	8,853,660	9,297,030	8,542,830	8,652,561
SOCIAL AGENCIES					
<i>Subdivision—</i>					
VIII—Education of the Blind	..	18,000	18,000	21,510	20,232
IX—Special Schools	55,385	33,210	88,595	84,975	90,654
X—Child Welfare	146,300	261,780	408,080	421,025	407,300
	201,685	312,990	514,675	527,510	518,186
MISCELLANEOUS					
<i>Subdivision—</i>					
XI—Miscellaneous Grants	..	119,985	119,985	115,280	106,460
XII—National Library Service	51,285	79,075	130,360	130,515	124,715
	51,285	199,060	250,345	245,795	231,175
TOTAL	910,390	12,044,610	12,955,000	11,325,251	11,613,630

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION (Total number of officers : 1950–51, 1,930 ; 1949–50, 1,815)	1950–51. £	1949–50.	
		Voted. £	Expended. £
<i>Subdivision No. I—General</i> (Number of officers : 1950–51, 426 (a) ; 1949–50, 366)			
SALARIES—			
ADMINISTRATIVE DIVISION 1 at £1,800 (Director of Education) ..	1,800	761	} 203,897
PROFESSIONAL DIVISION 1 at £1,375 (Assistant Director of Education) £ 1,375			
1 at £1,400 (Assistant Director of Education), (1st April to 2nd October, 1950) 710			
	2,085	1,541	
1 at £1,200 (District Superintendent of Education, Auckland) 1,200	1,200	1,150	
1 at £1,110 (Architect) 1,110	1,110	..	
CLERICAL DIVISION 1 at £1,450 (Assistant Director of Education) 1,450	1,450	1,350	
1 at £1,100 (Secretary) 1,100	1,100	..	
OTHER SALARIES 419 (£165 to £1,079) (b) 205,305	205,305	183,798	
	214,050	188,600		203,897
OTHER CHARGES FOR AND INCIDENTAL TO— Broadcasting and publicity 1,750	1,750	2,250	1,918
Compassionate grants to dependants of deceased officers 50	50	50	395
Compensation and expenses : payments for injuries and losses sustained by departmental officers, school-children, training-college students and teachers, instructors, and other employees of Education and other Boards 2,000	2,000	2,000	1,118

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—*continued*

REMARKS

(a) Increase in staff due to extension of educational services and to the filling of approved vacancies.

(b) This sum includes salaries of Public Administration or other bursars amounting to £1,860.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—continued

VOTE—EDUCATION—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—General—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Conferences: travelling-expenses and costs of investigations and reports, &c., of edu- cation conferences and committees (including United Nations conferences and committees held in New Zealand)	(a) 2,600	1,500	(a) 2,490
Examinations—School Certificate, special bursaries, Teachers', Technological, &c.: honoraria of examiners and supervisors, hiring and cleaning of accommodation, materials, freight, &c. (part recoverable)	14,000	13,000	14,101
Exhibits and displays: cost of preparing, transporting, and displaying	100	460	272
Expenses of departmental officers and teachers, &c., travelling overseas (including expenses of delegates to United Nations conferences)	1,780	4,570	(b) 4,319
Expenses of interviews (excluding depart- mental officers)	300	500	236
Fitting up accommodation	2,950	2,000	(c) 4,821
Motor-vehicles—			
Maintenance of (other than vehicles for transport of school-children and institu- tional vehicles)	5,000	2,200	4,619
Purchase of	(d) 41,850	48,000	(d) 56,749
Repairs, &c., to private vehicles and property damaged in accidents	500	300	602
New Zealand Trades Certification Board ..	(e) 4,000	1,500	1,042
Office equipment	8,500	18,000	13,499
Office expenses	9,000	8,200	10,860
Overtime and meal allowances	6,000	6,000	7,488
Payments to Post and Telegraph Department	19,000	19,000	20,290
Polish evacuees: cost of maintenance and upkeep in New Zealand and transport and incidental expenses to and from New Zealand (part recoverable)	(f) 31,535	52,365	54,814
Printing and stationery	19,000	20,000	13,112
Publications— <i>Education, Education Gazette,</i> <i>Post-primary Bulletin, Primary Bulletin,</i> <i>School Journal</i> , pamphlets, text-books, &c. printing, printing material and apparatus, royalties, copyrights, payments to authors, &c.	(g) 91,500	63,350	68,456

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—*continued*

REMARKS

- (a) Overexpenditure 1949–50 and increase 1950–51 due to special conferences on architectural education and revision of syllabi.

(b) Details of expenditure :—

Name of Conference, &c.	Number of Persons Travelling.	Cost. £
Visit of teacher to United Kingdom to study education of the deaf ..	1	193
Visit of Supervisor of Psychological Services to United Kingdom to investigate education of children who deviate from the normal ..	1	961
Visit of Supervisor of Pre-school Services to United Kingdom to study pre-school education	1	444
International Conference on Correspondence Education, Lincoln, Nebraska, United States of America, 1948	1	55
UNESCO Conference, Beirut, 1948	5	404
UNESCO Conference, Paris, 1949	3	398
UNESCO International Science Conference, Paris, 1949	1	25
Massachusetts Institute of Technology: fares of students attending Foreign Students Summer Project	3	811
Visit of teacher to United States of America and United Kingdom to investigate technical education	1	732
Visit of teacher of physical education to 1949 Lingiad, Stockholm ..	1	90
Expenses of Director of Education whilst overseas in interviewing overseas applicants for positions of Inspectors in New Zealand ..	1	23
Visit of teacher to Australia to investigate technical education ..	1	94
Expenses of officer visiting International Labour Office Conference on apprenticeship (recoverable)	1	89
		<u>£4,319</u>

- (c) Overexpenditure due to provision of additional accommodation for National Film Library and outstanding charges for general accommodation.
- (d) Additional vehicles for school transport service.
- (e) Provision for accommodation and full-time office staff; also provision for cost of conducting examinations, previously charged to item "Examinations."
- (f) Reduction due to non-recurring building expenditure.
- (g) Provision for initial supply of new infant readers (£14,000) and increasing costs of *School Journal*, &c., owing to increase in school rolls.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—continued

VOTE—EDUCATION—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—General—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Rent (including maintenance of grounds) ..	1,900	1,900	1,636
Special assistance to deserving students in cases of hardship	2,000	2,240	1,894
Teachers' Appeal Boards : travelling-expenses and other costs (including travelling-expenses of appellants and witnesses)	(a) 250	2,000	1,020
Teachers' superannuation : contributions of teachers with Armed Forces, and grants in lieu of contributions	200	100	216
Transfer and removal expenses	1,000	1,850	1,303
Transport of school-children (including maintenance of departmental vehicles used for such purposes, allowances to teacher- drivers, &c.)	(b) 725,000	630,000	701,836
Travelling allowances and expenses ..	17,750	16,700	22,760
UNESCO : New Zealand's proportion of expenses—			
Annual contribution	(c) 15,305	11,490	11,490
Expenses, special appeal	(d) 500	..	..
Uniform allowances : physical-training instructors, &c.	780	1,115	613
Visual education : equipment, materials, films, film strips, gramophone records, &c., for National Film Library	45,000	53,000	37,763
War bursaries	35,000	35,000	31,317
Contingencies	50	50	..
Poliomyelitis epidemic : cost of preparing and despatching assignments, and postage on pupils' work	..	500	452
UNESCO : Revolving fund	..	326	326
	1,106,150	1,021,516	1,093,857
<i>Total—Subdivision No. I ..</i>	1,320,200	1,210,116	1,297,754

(a) Bulk of appeals arise from biennial regrading. Next regrading year, 1951.

(b) Provides for expansion of services due to increased numbers of pupils and for increasing operating costs.

(c) Increase due to devaluation of sterling.

(d) Publicity expenses for special appeal for funds for education of war-handicapped children.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>		1949-50.	
<i>Subdivision No. II—Buildings, Land, Furniture, and Equipment</i>	1950-51.	Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO—			
Buildings, grounds, furniture, and equipment: minor capital expenditure (including carving work for Maori schools) ..	£ 159,900	£ 150,000	£ 193,765
Central Store: purchase of stores ..	(a) 20,000	30,000	11,632
Earthquake construction: alterations, &c., to buildings to diminish danger from earthquakes, and earthquake repairs ..	25,000	30,000	18,486
Fees: valuation, survey, legal, &c. ..	2,500	2,000	2,837
Fire damage: rebuilding, replacing, and repairing buildings, furniture, and equipment destroyed or damaged by fire, and alterations to and rent of temporary premises during rebuilding, also grants to fire brigades in recognition of services at fires (part recoverable) ..	14,000	10,000	23,967
Improvements to buildings and grounds, other than school buildings and grounds, reserved for school use (including grants for swimming-baths) ..	(b) 6,000	1,300	309
Improvements to grounds and approaches, also protective works and fire-protection works outside grounds ..	77,500	75,550	64,355
Maintenance of buildings, grounds, furniture, and equipment (including small additions, removals, renewals, cost of disposal, fencing, storm damage, water charges, &c.) ..	(c) 473,500	436,100	534,117
Rent: buildings and land ..	12,800	12,000	14,399
Special equipment: purchase, grants, and subsidy for the purchase (including patents and royalties)—			
Physical education ..	6,500	12,000	10,932
Teaching aids: projectors, radio sets, gramophones, records, pianos, &c. (part recoverable) ..	25,000	40,000	39,155
Transfer to Public Works Account (Education Buildings) ..	(d) 750,000	..	..
Contingencies ..	50	50	..
<i>Total—Subdivision No. II</i> ..	1,572,750	799,000	913,954

(a) Provision for balance of bulk purchases not yet delivered.

(b) Provides for subsidy of up to £5,050 on a pound-for-pound basis to Auckland City Council towards cost of providing playing-fields at Western Park for benefit of Auckland Girls' Grammar School.

(c) Provision for increasing costs, outstanding commitments, and increased grants to Boards due to erection of additional buildings (rate of grant unchanged). Overexpenditure, 1949-50, due to underestimation of cost of grants on new basis and special grants made to Education Boards.

(d) To provide additional funds for financing of school building programme.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i> <i>Subdivision No. III—Primary Education</i> (Number of officers : 1950–51, 132 ; 1949–50, 128)	1950–51.	1949–50.	
		Voted.	Expended.
	£	£	£
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,225 (Chief Inspector, Primary Schools)	1,225	1,175	} 87,961
5 at £1,100 (Senior Inspectors, Primary Schools)	5,500	..	
1 at £1,100 (Headmaster, Correspondence School)	1,100	..	
OTHER SALARIES			
125 (£165 to £1,079)	79,495	85,590	} 87,961
	87,320	86,765	
OTHER CHARGES FOR AND INCIDENTAL TO—			
Art and craft materials	60,000	63,000	65,715
Board of school-children	(a) 19,500	15,000	12,837
Correspondence School: printing, books, stationery, postages, £ supplies, &c. (part recoverable) 14,530			
Less charged to Subdivision IV	8,750		
	5,780	5,750	5,496
Expenses of Chatham Islands schools—			
General expenses of schools	300	300	285
Manual instruction	10	10	..
Grants to Education Boards for—			
Administration	(b) 190,180	187,770	(b) 194,673
General expenses of schools	(b) 389,100	361,680	386,348
Manual instruction: materials, &c.	47,200	47,750	50,540
Salaries and allowances of teachers and instructors and clerical assistance to head teachers in primary schools and in inter- mediate schools and departments (including travelling allowances and expenses of relieving and visiting teachers and itinerant instructors, grants to widows of deceased teachers, and payments to estates of deceased soldier teachers in lieu of leave) (c)	4,161,870	3,846,000	3,863,905
School libraries	36,000	36,000	30,838

(a) Boarding-allowance increased from 10s. to 15s. per week from 1st February, 1950.

(b) Increase in grants due to rising school rolls, and increasing wages costs of caretakers and cleaners.

(c) Increase in number of teachers necessitates increase in item.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Primary Education—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Transfer and removal expenses	1,000	800	2,055
Transfer of teachers	(a) 12,000	6,000	3,129
Travelling allowances and expenses ..	12,500	12,500	12,841
Contingencies	10	10	..
	4,935,450	4,582,570	4,628,662
<i>Total—Subdivision No. III</i> ..	5,022,770	4,669,335	4,716,623
<i>Subdivision No. IV—Post-primary Education</i>			
(Number of officers : 1950-51, 171 ; 1949-50, 156)			
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,225 (Chief Inspector, Post-primary Schools)	1,225	1,175	104,233
3 at £1,100 (Senior Inspectors, Post-primary Schools)	3,300	..	
OTHER SALARIES			
167 (£165 to £1,079)	104,075	85,325	104,233
	108,600	86,500	
OTHER CHARGES FOR AND INCIDENTAL TO—			
Art and craft materials	250	3,500	1,686
Board of school-children	(b) 95,500	71,000	71,519
Correspondence School: transferred from Subdivision III	8,750	8,900	8,750
General expenses of schools (including expenses of administration)	(c) 360,500	338,500	355,954
Post-primary bursaries	23,200	21,000	19,583

(a) Provision for full year. Reduced amount last year because of credit held by Boards from 1948-49.

(b) Increase in boarding-allowance from 10s. to 15s. per week from 1st February, 1950.

(c) Increase due to rising school rolls, and increasing costs of caretakers' and cleaners' wages.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. IV—Post-primary Education—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Salaries and allowances of teachers, student teachers, and instructors (including travelling allowances and expenses of relieving teachers, student teachers, and itinerant instructors, grants to widows of deceased teachers, and payments to estates of deceased soldier teachers in lieu of leave)	1,539,331	1,483,300	1,504,028
Technical Correspondence School: payments to authors and part-time instructors, purchase of copyrights, printing, books, stationery, supplies, postages, &c. (part recoverable)	5,390	5,320	3,577
Transfer and removal expenses	400	400	514
Transfer of teachers	1,500	750	399
Travelling allowances and expenses	6,250	5,250	6,582
Contingencies	10	10	..
	2,041,081	1,937,930	1,972,592
<i>Total—Subdivision No. IV</i>	2,149,681	2,024,430	2,076,825
 <i>Subdivision No. V—Higher Education</i>			
CHARGES FOR AND INCIDENTAL TO—			
Adult education: grants for purposes of the National Council of Adult Education ..	72,784	74,230	74,420
Community centres: staffing, equipping, &c.	1,000	3,500	1,320
Grants to University of New Zealand for—			
Conference of Association of Universities of Commonwealth	(a) 1,500	..	..
General purposes	10,330	10,190	9,952
Research work	15,000	15,000	15,000
Salaries Augmentation Fund	(b) 11,000	6,000	6,000

(a) Grant toward expenses of Conference of Association of British Commonwealth Universities to be held in Auckland.

(b) Provision for full year.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—continued

VOTE—EDUCATION—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Higher Education—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—continued			
Grants to University Colleges—			
Auckland University College for—			
General purposes	(a) 103,135	95,890	93,751
School of Architecture	(a) 12,100	7,320	7,608
School of Engineering	(a) 19,550	16,345	16,673
School of Fine Arts	(b) 8,390	1,340	1,357
Victoria University College for—			
General purposes	(a) 96,170	89,810	87,765
School of Social Work	(b) 3,050	1,543	1,833
Canterbury University College for—			
General purposes	(a) 81,250	76,015	75,627
School of Engineering	(a) 41,050	25,300	25,265
School of Fine Arts	(b) 10,350	1,570	1,570
University of Otago for—			
General purposes	(a) 80,400	77,905	76,744
School of Dentistry	(c) 51,545	21,140	20,327
School of Home Science	(a) 13,600	9,980	10,115
School of Medicine	(d) 77,305	40,165	38,456
School of Mines	(a) 10,150	6,715	6,781
School of Physical Education	(a) 4,600	2,935	3,004
Canterbury Agricultural College: general purposes	(a) 53,300	40,600	40,612
Massey Agricultural College: general purposes	(a) 66,400	56,830	56,854
Scholarships and bursaries (e)—			
Agricultural bursaries	5,000	3,360	3,292
Architectural bursaries	2,100	1,150	1,110
Engineering bursaries	6,700	4,000	4,023
Fine art bursaries	3,500	2,000	2,030
Home-science bursaries	6,100	3,800	3,727
Physical-education bursaries	8,100	5,650	5,280
Public Service bursaries	350	500	251
Science bursaries	5,000	3,100	3,139
“Sir George Grey” (science) scholarships	200	200	133

(a) Increase to provide for new system of finance.

(b) Provision for grants for full year.

(c) Increase for new system of finance, payment of accumulated deficit, and increased professional salary rates.

(d) Increase for new system of finance and increased professional salary rates.

(e) Increases due to increased boarding-allowance from 1st February, 1950, increased numbers, and payment of fees in full.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Higher Education—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Scholarships and bursaries— <i>continued</i>			
UNESCO fellowships	(a) 3,850	1,750	1,822
United Kingdom scholarships (recoverable)	560	990	161
University national bursaries	93,200	71,000	71,303
University national scholarships	6,600	6,000	5,468
Contingencies	10	10	..
Grants to University Colleges—			
Victoria University College for School of Public Administration	(b)	4,025	4,099
New Zealand School of Agriculture: General purposes	(c)	3,470	3,470
Scholarships and bursaries: Atmore Memorial Scholarship	(d)	500	500
<i>Total—Subdivision No. V</i> ..	985,229	791,828	780,842
<i>Subdivision No. VI—Training of Teachers</i>			
CHARGES FOR AND INCIDENTAL TO—			
Post-primary teachers' bursaries	13,300	10,750	10,970
Refresher courses for teachers: expenses of refresher courses and teachers' conferences (including administration expenses, travelling-expenses of lecturers and teachers, honoraria of lecturers, &c.)	3,500	6,150	3,652
Special instruction of teachers: travelling-expenses of teachers on approved visits to other schools	10	20	..
Training colleges—			
Allowances and travelling-expenses of students (including transport costs) and hostel retaining fees	(e) 666,150	596,537	612,139
General expenses	17,080	16,050	19,211

(a) Increase in number of fellowships from three to six.

(b) Grant not necessary this year as school has sufficient accumulated funds.

(c) Now provided for under separate colleges.

(d) Non-recurring grant.

(e) Continuation of emergency training scheme for teachers.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI—Training of Teachers—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Training colleges— <i>continued</i>			
Salaries and allowances of staffs of training colleges and of officers attached to training colleges for museum work (including travelling allowances and expenses of staff and part-time lecturers, grants to widows of deceased teachers, and payments to estates of deceased soldier teachers in lieu of leave)	(a) 105,200	94,300	98,382
Students' fees : University, &c.	8,000	8,250	7,253
Training of commercial, technical, and other special teachers : allowances and expenses	21,350	20,400	20,792
Contingencies	10	10	..
<i>Total—Subdivision No. VI</i>	834,600	752,467	772,399
<i>Subdivision No. VII—Maori Schools</i>			
(Number of officers : 1950-51, 584 ; 1949-50, 576)			
SALARIES—			
Salaries and allowances of teachers and instructors (including travelling allowances and expenses of relieving teachers and itinerant instructors, grants to widows of deceased teachers, and payments to estates of deceased soldier teachers in lieu of leave)	242,550	242,608	} 246,640
OTHER SALARIES			
5 (£960 to £1,079)	4,900	4,972	
	247,450	247,580	246,640

(a) Continuation of emergency training scheme for teachers.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VII—Maori Schools—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Assistance in necessitous cases (part recoverable)	1,000	1,000	765
Board of school-children	(a) 5,500	3,900	3,881
Books, materials, and requisites	14,850	15,850	17,654
Boys' and girls' agricultural clubs	500	500	534
General expenses of schools	3,900	3,760	3,931
Grants to private schools for Maori children	6,000	7,550	6,625
Maori scholarships	19,890	19,370	18,916
Transfer and removal expenses	3,650	3,650	4,398
Travelling allowances and expenses	2,000	1,600	2,528
Contingencies	10	10	..
	57,300	57,190	59,232
<i>Total—Subdivision No. VII</i> ..	304,750	304,770	305,872
<i>Subdivision No. VIII—Education of the Blind</i>			
CHARGES FOR AND INCIDENTAL TO—			
New Zealand Institute for the Blind—			
Grants for—			
General purposes	16,500	17,805	17,805
Land and buildings	(b) 950	3,000	2,050
Maintenance of Government pupils	400	525	317
Transfer of maintenance (including transfer of social security family benefit)	90	105	23
Travelling allowances and expenses (including transit of Government pupils)	50	65	37
Contingencies	10	10	..
<i>Total—Subdivision No. VIII</i> ..	18,000	21,510	20,232

(a) Increase in boarding-allowance from 10s. to 15s. per week from 1st February, 1950.

(b) Balance of special grant for installation of fire-escapes.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. IX—Special Schools</i>	£	£	£
<i>Schools for the Deaf and for Backward Children</i>			
(Number of officers : 1950-51, 144 ; 1949-50, 132)			
SALARIES—			
OTHER SALARIES			
144 (£165 to £1,079)	55,385	49,800	53,261
OTHER CHARGES FOR AND INCIDENTAL TO—			
Clothing of pupils (including purchase of materials and stores for clothing-manufacture at the schools)	3,500	4,000	3,230
Incidental expenses of maintaining pupils : medical, dental, funeral, and other miscellaneous expenses, payments on behalf of pupils, and grants for recreation of pupils (part recoverable)	1,250	1,200	1,279
Maintenance of institutions : provisions, household expenses, farm and garden expenses, live-stock, wages of inmates for work, and other miscellaneous expenses of maintaining the institutions (part recoverable)	25,000	27,550	30,348
Transfer of maintenance (including transfer of social security family benefit)	250	265	282
Transfer and removal expenses	200	150	8
Travelling allowances and expenses (including transit of children)	(a) 3,000	2,000	2,246
Contingencies	10	10	..
	33,210	35,175	37,393
<i>Total—Subdivision No. IX</i>	88,595	84,975	90,654

(a) Provision for school year of three terms instead of two.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. X—Child Welfare</i>			
(Number of officers : 1950-51, 346 ; 1949-50, 335)	£	£	£
SALARIES—			
PROFESSIONAL DIVISION			
1 at £1,175 (Superintendent of Child Welfare)	1,175	1,125	} 145,705
OTHER SALARIES			
345 (£165 to £1,079)	(a) 145,125	139,110	
	146,300	140,235	145,705
OTHER CHARGES FOR AND INCIDENTAL TO—			
Clothing of children (including purchase of material, stores, and equipment for clothing-manufacture)	56,000	70,000	(b) 54,452
Incidental expenses of maintaining children : medical, dental, funeral, and other miscellaneous expenses, payments on behalf of children, and grants for recreation of children (part recoverable)	14,200	14,535	15,456
Legal expenses	200	200	119
Maintenance of children in—			
Foster-homes : boarding-costs, &c. (part recoverable)	130,000	130,000	127,678
Government institutions : provisions, household expenses, class-room expenses, farm and garden expenses, live-stock, wages of inmates for work, and other miscellaneous expenses of maintaining the institutions (part recoverable)	33,000	36,500	33,061
Private institutions : capitation, &c. (part recoverable)	5,000	6,100	5,726
National Provident Fund : departmental contribution in respect of Child Welfare Officers	420	75	564
Preventive work	3,500	4,000	2,925
Transfer of maintenance	450	350	555

(a) This sum includes salaries of social science bursars amounting to £820.

(b) Cost of meeting all clothing-costs lower than anticipated.

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—continued

VOTE—EDUCATION—continued	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. X—Child Welfare—continued</i>			
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Transfer and removal expenses	500	500	890
Travelling allowances and expenses (including transit of children)	18,500	18,500	20,148
Contingencies	10	10	(a) 1
Department of Justice : payment for services rendered by the Registrar-General's Branch ..		20	20
	261,780	280,790	261,595
<i>Total—Subdivision No. X ..</i>	408,080	421,025	407,300
<i>Subdivision No. XI—Miscellaneous Grants</i>			
CHARGES FOR AND INCIDENTAL TO— Grants—			
Free Kindergarten Associations—			
Buildings, land, furniture, and equipment	20,000	18,500	12,531
Salaries of teachers and allowances of students in training	(b) 90,450	77,200	75,976
New Zealand Council for Educational Research	3,000	3,000	3,000
New Zealand Federation of Nursery Play Centres Association	1,600	1,000	1,000
New Zealand Free Kindergarten Union ..	100	50	173
New Zealand League of Hard of Hearing ..	3,650	4,250	2,527
Nursery School, Taranaki Street, Wellington	350	350	243
Occupation Centre Hostel, Abbotsford, Dunedin	600	400	489
Sara Cohen School, Dunedin : provision of hot meals for subnormal children ..	75	76	76
Waitangi Trust Board : provision of accommodation for travelling school parties ..	100	100	100
Wellington Chamber Music Society : towards cost of concerts arranged for school-children	60	60	45
Architectural Centre, Wellington ..		1,000	1,000
Edinburgh University : contribution towards students' hostel		500	500

(a) Theft of petty cash at Boys' Home, Wellington.

(b) Increase in number of centres (twelve) and teachers.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i> <i>Subdivision No. XI—Miscellaneous Grants— continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Grants— <i>continued</i>			
New Zealand Amateur Swimming Association	..	560	560
New Zealand Federation of University Women	..	750	750
Otago Museum Management Committee	..	514	520
Selwyn College: towards extensions to students' hostel	..	6,970	6,970
<i>Total—Subdivision No. XI</i>	119,985	115,280	106,460
<i>Subdivision No. XII—National Library Service</i> (Number of officers: 1950-51, 127; 1949-50, 122)			
SALARIES—			
OTHER SALARIES			
127 (£165 to £1,079)	51,285	46,510	51,428
OTHER CHARGES FOR AND INCIDENTAL TO—			
Books and other publications—			
Binding of	5,000	4,000	5,536
Purchase of	50,000	60,000	49,918
Compassionate grants to dependants of deceased officers	10	10	..
Fitting up accommodation	1,600	500	576
Library School, Wellington: allowances to students, travelling-expenses of students and visiting lecturers, and lecturers' fees ..	4,500	4,725	3,006
Motor-vehicles—			
Maintenance of	1,600	1,600	1,206
Purchase of	1,450	1,450	541
Repairs, &c., to private vehicles and property damaged in accidents	10	10	..
New Zealand Library Association: expenses of delegates attending meetings of the Book Resources Committee	25	50	..
Office expenses	3,720	3,500	3,751
Office and library equipment	1,500	1,500	639
Overtime and meal allowances	400	400	780

YEAR ENDING 31 MARCH, 1951

DEPARTMENT OF EDUCATION—*continued*

VOTE—EDUCATION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. XII—National Library Service—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Payments to Post and Telegraph Department	2,750	2,500	2,119
Printing and stationery (part recoverable) ..	(a) 3,600	1,350	2,650
Processing microfilm records of library catalogues	250	250	9
Transfer and removal expenses	150	150	16
Travelling allowances and expenses ..	2,500	2,000	2,522
Contingencies	10	10	(b) 18
	79,075	84,005	73,287
<i>Total—Subdivision No. XII</i> ..	130,360	130,515	124,715
TOTAL	12,955,000	11,325,251	11,613,630

(a) Includes £2,000 for printing Union List of Serials (part recoverable).

(b) Rent of temporary library premises, Greymouth, £14 ; break-up ceremony, Library School, £4.

	1950-51.	Estimated.	Actual Receipts.
	£	1949-50.	1949-50.
		£	£
Departmental receipts	140,000	162,500	165,226

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY DEPARTMENT

MINISTER OF DEFENCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray War and other Pension Payments, and Salaries, Contingencies, and Expenses incidental thereto.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—WAR AND OTHER PENSIONS	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Salaries</i>	13,375	..	13,375	13,625	14,113
<i>II—Pensions and Annuities</i>	..	5,228,250	5,228,250	5,089,015	5,056,547
<i>III—Other Charges</i>	..	317,350	317,350	270,100	297,568
TOTAL	13,375	5,545,600	5,558,975	5,372,740	5,368,228

VOTE—WAR AND OTHER PENSIONS	1950-51.	1949-50.	
		Voted.	Expended.
(Total number of officers : 1950-51, 31 ; 1949-50, 32)	£	£	£
<i>Subdivision No. I—Salaries</i>			
SALARIES—			
NON-PERMANENTS			
War Pensions Boards—			
2 at £1,050 (Chairmen)	2,100	2,100	
1 at £1,400 (Medical Member)	1,400	1,400	
1 at £1,300 (Medical Member)	1,300	1,300	
2 at £850 (Members)	1,700	1,700	

YEAR ENDING 31 MARCH, 1951

SOCIAL SECURITY DEPARTMENT—*continued*

VOTE—WAR AND OTHER PENSIONS — <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Salaries—continued</i>			
SALARIES—<i>continued</i>	£	£	£
NON-PERMANENTS— <i>continued</i>			
Medical Officers—			
1 at £400 (Principal Medical Officer) (part time)	400	400	} 14,113
1 at £1,400 (Medical Officer in charge of Treatment)	1,400	1,400	
4 at £500 (part time)	2,000	2,000	
1 at £250 (part time)	250	375	
4 at £200 (part time)	800	800	
7 at £150 (part time)	1,050	1,050	
5 at £100 (part time)	500	500	
1 at £50 (part time)	50	50	
Chairman, War Pensions Appeal Board ..	425	550	
<i>Total—Subdivision No. I</i> ..	13,375	13,625	14,113
<i>Subdivision No. II—Pensions and Annuities</i>			
CHARGES FOR AND INCIDENTAL TO—			
1939-45 War pensions and allowances and awards for gallantry	2,000,000	2,030,000	2,010,852
1914-18 War pensions and allowances ..	2,250,000	2,240,000	2,271,371
Pensions and allowances to disabled ex-members of New Zealand Contingents to South African War and dependants of deceased members thereof	4,000	4,650	3,826
Pensions to members of Emergency Reserve Corps	1,750	1,750	1,588
Pensions to Regular and Territorial ex-members of peacetime Armed Forces ..	15,000	11,600	9,205
Special annuities	14,500	13,000	13,304
War pensions and allowances to members of the Mercantile Marine and their dependants	3,000	3,000	2,402
War veterans' allowances	940,000	785,000	743,999
Pensions under Civil Service Act, 1908 ..	..	15	..
<i>Total—Subdivision No. II</i> ..	5,228,250	5,089,015	5,056,547

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY DEPARTMENT—*continued*

VOTE—WAR AND OTHER PENSIONS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. III—Other Charges:</i>			
CHARGES FOR AND INCIDENTAL TO—	£	£	£
Loading on life-insurance premiums on account of impaired health occasioned by war service	1,200	900	1,143
Medical fees	22,000	22,000	19,235
Medical treatment, burial expenses, and expenses incidental thereto: ex-members of New Zealand Expeditionary Forces, ex-members of New Zealand Defence and Naval Forces, and South African War veterans ..	(a) 225,000	180,000	216,762
Medical treatment and assistance to ex-internees and evacuees of other countries (part recoverable)	(b) 100	700	433
Payments on account of other Governments (recoverable)	45,000	40,000	36,816
Railway concessions to disabled ex-servicemen	12,000	14,500	14,548
Travelling allowances and expenses—			
Departmental officers	1,000	950	1,098
Pensioners	7,500	7,500	5,150
War Pensions Appeal Board expenses ..	3,500	3,500	2,370
Contingencies	50	50	(c) 13
<i>Total—Subdivision No. III</i>	317,350	270,100	297,568
TOTALS.. .. .	5,558,975	5,372,740	5,368,228

(a) Additional expenditure due to increasing public hospital costs.

(b) Provision for outstanding claims for hospital treatment.

(c) Hire of hall for War Pension Board sitting, £2; police pensions outstanding overseas claims, £11.
(NOTE.—Police pensions are now chargeable to the Government Superannuation Fund.)

(d) Recoveries from other Governments not received as promptly as anticipated, but outstanding amounts should be received this year.

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Departmental receipts	43,000	36,000	(d) 5,549

YEAR ENDING 31 MARCH, 1951

SOCIAL SECURITY DEPARTMENT

MINISTER IN CHARGE OF SOCIAL SECURITY

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Contingencies and Expenses of SOCIAL SECURITY.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—SOCIAL SECURITY	14,000,000	14,000,000	12,000,000	12,000,000	
VOTE—SOCIAL SECURITY	1950-51.		1949-50.		
			Voted.	Expended.	
	£	£	£	£	
CHARGES FOR AND INCIDENTAL TO— Contribution to Social Security Fund ..	14,000,000	12,000,000	12,000,000	12,000,000	
TOTAL	14,000,000	12,000,000	12,000,000	12,000,000	

DETAILS OF ESTIMATES FOR THE

EARTHQUAKE AND WAR DAMAGE FUND

MINISTER IN CHARGE OF EARTHQUAKE AND WAR DAMAGE INSURANCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951. to defray the Salaries, Contingencies, and Expenses of the EARTHQUAKE AND WAR DAMAGE COMMISSION.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—EARTHQUAKE AND WAR DAMAGE	£ 3,070	£ 19,135	£ 22,205	£ 20,335	£ 18,018

VOTE—EARTHQUAKE AND WAR DAMAGE (Total number of officers : 1950-51, 7 ; 1949-50, 7)	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES—	£	£	£
OTHER SALARIES			
7 (£165 to £1,079)	3,070	2,910	2,382
OTHER CHARGES FOR AND INCIDENTAL TO—			
Discount to insurance offices	17,000	15,500	14,635
Fees of members of Commission	315	315	279
Office equipment	25	20	..
Office expenses	110	110	97
Overtime and meal allowances	25	25	..
Payments to Post and Telegraph Department	80	80	58
Printing and stationery	200	200	104
Rent	105	175	123
Survey of buildings	725	600	..
Travelling allowances and expenses	500	350	340
Contingencies	50	50	..
	19,135	17,425	15,636
TOTAL	22,205	20,335	18,018

YEAR ENDING 31 MARCH, 1951

ELECTRIC SUPPLY ACCOUNT

MINISTER IN CHARGE OF STATE HYDRO-ELECTRIC DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Charges of ELECTRIC SUPPLY (including New Works and Working-expenses and Maintenance, Salaries, Travelling-expenses, Audit Fees, Exchange on Remittances Abroad, Compensation for Accidents to Workmen and Motor-vehicles, &c., and all other Expenses).

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—ELECTRIC SUPPLY	£	£	£	£	£
TOTAL	864,450	9,714,450	10,578,900	9,332,950	8,411,415
AMOUNT REQUIRED FOR CURRENT YEAR	864,450	9,635,550	10,500,000	8,750,000	8,411,415

VOTE—ELECTRIC SUPPLY	1950-51.	1949-50.	
		Voted.	Expended.
(Total number of permanent officers : 1950-51, 1,839 ; 1949-50, 1,769)			
(Total number of temporary officers : 1950-51, 53 ; 1949-50, 41.)			
SALARIES—	£	£	£
ADMINISTRATIVE DIVISION			
1 at £1,700 (General Manager)	1,700	1,600	828,128
PROFESSIONAL DIVISION			
1 at £1,475 (Assistant General Manager) ..	1,475	1,375	
1 at £1,425 (Chief Electrical Engineer) ..	1,425	1,325	
7 District Electrical Engineers—			
2 at £1,225	2,450	2,250	
5 at £1,175	5,875	3,942	
2 at £1,175 (Designing Engineer (Electrical), and Inspecting Engineer)	2,350	..	
CLERICAL DIVISION			
1 at £1,150 (Secretary)	1,150	1,075	

DETAILS OF ESTIMATES FOR THE

ELECTRIC SUPPLY ACCOUNT—*continued*

VOTE—ELECTRIC SUPPLY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES—<i>continued</i>	£	£	£
OTHER SALARIES			
1,826 (£165 to £1,079)	828,025	794,908	J
Extra engineering, clerical, draughting, and office assistance	20,000	20,000	
	864,450	826,475	828,128
OTHER CHARGES FOR AND INCIDENTAL TO—			
Capital expenditure—			
New works, purchases of plant, motor-vehicles, and materials for stock, including administration costs and expenses and compensation payments—			
Power-stations—	£	£	
Maraetai ..	1,100,000		
Whakamaru ..	400,000		
Kaitawa (sealing lake-bed)	75,000		
Cobb River ..	350,000		
Lake Tekapo	600,000		
Lake Pukaki ..	450,000		
Waitaki extensions (units 6 and 7) ..	200,000		
Roxburgh ..	750,000		
Other stations: additions and improvements	200,000		
Surveys and investigations of other schemes—			
Hydro-electric	120,000		
Geothermal	80,000		
Transmission lines	2,000,000		
Substations ..	1,500,000		
Other works, including acquisition of land for future schemes	175,000		
Total works	8,000,000		

YEAR ENDING 31 MARCH, 1951

ELECTRIC SUPPLY ACCOUNT—*continued*

VOTE—ELECTRIC SUPPLY— <i>continued</i>	1950-51. £	1949-50.	
		Voted. £	Expended £
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Other expenditure— £			
Operating costs: working-ex- penses and maintenance, including administration costs and expenses and compensation payments .. (a)2,225,000			
	10,225,000		
Less transfer to item “salaries” above .. 864,450			
	9,360,550	8,373,525	7,458,819
Compensation for damage to property and accidents to workmen not covered by the Workers' Compensation Act	2,500	2,500	1,299
Contribution to Electrical Research Associa- tion	200	200	200
Contribution to National Provident Fund ..	5,000	5,000	..
Electrical Wiremen's Registration Act, 1925: costs of administration, including fees of members of the Registration Board (part recoverable)	6,000	6,000	6,360
Entertainment of representatives of Electric Supply Authorities and other organizations	100	250	174
Evans Bay Power-station, purchase of ..	325,000	..	..
Refund of expenses incurred by members of the Electrical Regulations Advisory Com- mittee	50	50	5
Rural electrical reticulation—			
Levy	10,000	9,600	9,022
Administration costs and expenses (recoverable)	300	400	222
Subsidy towards the cost of thermostatic control of water-heaters	2,500	3,400	2,236
Work performed by New Zealand Trade Commissioners overseas and High Com- missioner, London	1,500	5,000	4,920
World Power Conference and allied organiza- tions—contributions and subscriptions ..	250	50	30

(a) £425,000 more than last year: includes provision for extra running of fuel plants and increased cost of coal.

DETAILS OF ESTIMATES FOR THE

ELECTRIC SUPPLY ACCOUNT—*continued*

VOTE—ELECTRIC SUPPLY— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Contingencies	500	500	..
Highbank Power Scheme: Further contribution to capital cost of Rangitata			
Diversion Race	..	100,000	100,000
	9,714,450	8,506,475	7,583,287
TOTAL	10,578,900	9,332,950	8,411,415
AMOUNT REQUIRED FOR CURRENT YEAR	10,500,000	8,750,000	8,411,415

YEAR ENDING 31 MARCH, 1951

LAND SETTLEMENT ACCOUNT

MINISTER OF LANDS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Wages, Contingencies, and Expenses of the LAND SETTLEMENT ACCOUNT.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—CROWN LANDS	£ 650,875	£ 1,077,444	£ 800,353

VOTE—CROWN LANDS	1950-51.	1949-50.	
		Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO—			
Access road to Ahipara Gumfields: main- tenance	£ 350	£ 400	£ ..
Acquisition of lands and interests therein ..	(a) 50,000	80,000	(a) 3,539
Advances to Crown tenants, Part VI, Land Act, 1948	75,000	75,000	63,022
Audit fees	250	250	250
Charge for administration—			
Crown lands	£ 35,000		
Hutt Valley Settlement	100		
	35,100	35,100	35,037
Commission on purchase of Maori lands ..	10	10	..
Compensation—			
For damage caused by fire	100	502	393
For damage caused by live-stock	50	..	..
For injuries to workmen	2,000	2,100	202
Destruction of rabbits on unoccupied Crown lands: wages and other expenses	12,000	9,500	10,025
Destruction of noxious weeds on unoccupied Crown lands	12,000	9,000	7,882

(a) Purchases contemplated last year were not proceeded with. Provision again made for purchases during current year, including land for the control and eradication of nassella tussock and for the purchase of Maori lands.

DETAILS OF ESTIMATES FOR THE

LAND SETTLEMENT ACCOUNT—*continued*

VOTE—CROWN LANDS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Development operations—			
Chattels	(a) 7,500	20,000	15,364
Wages, materials, and services— £			
Works 43,600			
Other expenditure 111,400			
	(a) 155,000	310,196	295,852
Exchange of Crown lands for private lands (adjustments)	250	100	..
Farming operations—			
Grants to local bodies in lieu of rates	2,750	4,000	2,528
Live-stock	(a) 100,000	200,000	112,714
Seasonal expenditure and wages	(a) 120,000	275,000	229,384
Insurance premiums on buildings, including improvements loadings, &c. (part recoverable)	200	50	28
Lodgments on account of rental values of leases— £			
Interest on 50			
Refunds of 15,000			
	15,050	12,750	(b) 1,618
Nassella Tussock Act, 1946, section 6 (2): costs of eradication of nassella tussock from Crown lands	(c) 750	..	..
New Plymouth Harbour Board Endowment Account: one-fourth of proceeds of sales, &c., payable to Harbour Board	2,000	2,200	1,939
Otamakapua Block: rent	883	883	883
Payments for improvements to outgoing lessees, section 151, Land Act, 1948	2,500	2,500	547
Payment of expenses incurred in the impounding of live-stock, goods, chattels, &c., Land Act, 1948, section 24	50	..	..
Payments of rents, &c., of properties leased from owners	600	600	542

(a) Provision for the development of land acquired or set aside for settlement for other than ex-servicemen. Provision for ex-servicemen settlement is made on vote, "Settlement of Ex-servicemen."

(b) Lodgments made by lessees in previous years in reduction of the rental values may be refunded on expiry or freeholding of the leases. Last year's applications for refunds were less than anticipated.

(c) Provision for payment to County Councils for expenditure incurred in the control and eradication of nassella tussock on Crown land.

YEAR ENDING 31 MARCH, 1951

LAND SETTLEMENT ACCOUNT—*continued*

VOTE—CROWN LANDS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Protecting, clearing, roading, draining, &c., (general), (part recoverable)— £	£	£	£
Works 12,300			
Other expenditure 10,700			
	23,000	17,500	(a) 4,729
Rates on properties reverted to the Crown ..	(b) 3,000	1,000	590
Rates (drainage) on unoccupied Crown lands under—			
Hauraki Plains Act, 1926 600		600	530
Rangitaiki Land Drainage Act, 1910 350		330	277
Swamp Drainage Act, 1915 1,200		1,200	1,080
Reclamation of sand-dune and dune areas and purchase of marram-grass (part re- coverable) 500		715	376
Refund to East Coast Commissioner of moneys deposited on a subdivisional plan (c) 120		..	..
Repairs and alterations to buildings on Crown lands (d) 12,500		750	244
Stewart Island—Interest on £2,000, part purchase-money: annual payment 162		158	125
Transfer to Railways Department of Hutt Valley Settlement receipts 10,000		10,000	9,000
Water-supply: maintenance and extension of community schemes 5,000		5,000	1,637
Contingencies 50		50	(e) 16
TOTAL	650,875	1,077,444	800,353

(a) Work in respect to several protective schemes was not completed.

(b) Increased provision for the payment of rates on properties taken over under the Education Lands Act, 1949.

(c) The subdivisional plan is in respect of land in a Maori village held in trust by the East Coast Commissioner, who has allocated as marae and sports-grounds areas equivalent to the reserves required under the Land Subdivision in Counties Act, 1946.

(d) Increased provision for renovating properties taken over under the Education Lands Act, 1949. Many of the properties are in a state of disrepair.

(e) Expenses of impounding live-stock illegally grazed on Crown land, £13 8s. 10d.; entrance fee for exhibiting live-stock, agricultural and pastoral show, £3: total, £16 8s. 10d.

	Estimated.	Actual Receipts.
	1950-51. £	1949-50. £
Revenue	1,370,000	1,880,248

The revenue includes rents, royalties, and interest from leases and licences, sales of Crown land, and farming receipts from civilian development blocks.

Reduction, 1950-51, is due to the reclassification of a number of blocks the receipts from which are included under vote, "Settlement of Ex-servicemen."

DETAILS OF ESTIMATES FOR THE

LAND SETTLEMENT ACCOUNT

MINISTER OF LANDS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Wages, Contingencies, and Expenses of SETTLEMENT OF EX-SERVICEMEN.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—SETTLEMENT OF EX-SERVICEMEN	£ 6,178,250	£ 6,991,050	£ 5,637,511

VOTE—SETTLEMENT OF EX-SERVICEMEN	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
CHARGES FOR AND INCIDENTAL TO—			
Acquisition of land and interests therein, including the purchase of shares in farming companies	1,900,000	2,990,000	1,991,883
Compensation—			
For damage caused by fire	100	..	..
For damage caused by live-stock	50	..	..
For injuries to workmen	5,000	2,940	1,480
Development operations—			
Chattels	130,000	175,000	105,998
Wages, materials, and services— £			
Works	1,700,000		
Other expenditure	425,000		
	2,125,000	1,380,000	1,887,752

YEAR ENDING 31 MARCH, 1951

LAND SETTLEMENT ACCOUNT—*continued*

VOTE—SETTLEMENT OF EX-SERVICE-MEN— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Exchange of Crown lands for private lands (adjustments)	250	500	..
Farming operations—			
Grants to local bodies in lieu of rates ..	42,750	32,500	38,363
Live-stock	1,000,000	1,300,000	807,017
Seasonal expenditure and wages	975,000	1,100,000	804,951
Payment of expenses incurred in the impounding of live-stock, goods, chattels, &c., Land Act, 1948, section 24	50	..	..
Contingencies	50	50	(a) 10
<i>Ex gratia</i> payment to workman injured in course of employment	..	60	57
Interest payable under agreements with vendors, owners, or mortgagees on the acquisition of lands and interests therein ..	(b)	10,000	..
TOTAL	6,178,250	6,991,050	5,637,511

(a) Compensation for sheep-dog accidentally killed, £10.

(b) The proposal to pay interest on balances due to vendors, &c., was not proceeded with.

	Estimated.		Actual Receipts.
	1950-51.	1949-50.	1949-50.
	£	£	£
Revenue	3,560,000	2,850,000	3,143,428

The revenue comprises proceeds from farming operations on blocks being developed and capital and interest receipts on disposal of properties to ex-servicemen.

DETAILS OF ESTIMATES FOR THE

LAND SETTLEMENT ACCOUNT

MINISTER OF MAORI AFFAIRS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Wages, Contingencies, and Expenses of the Department of Maori Affairs on the SETTLEMENT AND DEVELOPMENT OF MAORI LAND AND LAND LEASED TO OR OCCUPIED BY MAORIS, ON MAORI HOUSING, and on REHABILITATION OF MAORI EX-SERVICEMEN.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
VOTE—MAORI LAND SETTLEMENT	2,579,000	1,861,800	2,053,643

VOTE—MAORI LAND SETTLEMENT	1950-51.	1949-50.	
		Voted.	Expended.
MAORI LAND DEVELOPMENT SCHEMES—			
Acquisition of land or leasehold (works expenditure)	£ 40,000	£ 10,000	£ 14,198
Advances to occupiers of farms	370,000	320,000	378,452
Advances under share-milking and other agreements	2,000	2,000	404
Aerial surveys	100	100	..
Development expenditure on land (works expenditure)	333,000	140,000	184,890
Equipment and chattels for blocks being developed	26,000	15,000	23,807
Grants to local bodies in lieu of rates	1,500	1,200	459
Horticultural development—			
Advances to occupiers of land	200	200	..
Establishment of nurseries and instructional gardens	500	1,500	322
Live-stock for blocks being developed	290,000	230,000	235,314
Payments out of the proceeds of farming operations to persons owning an interest in or engaged on development schemes and interest credited to unit accounts	50,000	50,000	47,692

YEAR ENDING 31 MARCH, 1951

LAND SETTLEMENT ACCOUNT—*continued*

VOTE—MAORI LAND SETTLEMENT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
MAORI LAND DEVELOPMENT SCHEMES— <i>ctd.</i>	£	£	£
Seasonal expenditure on blocks being farmed—			
Maintenance of improvements (works expenditure)	52,000	150,000	205,247
Other	150,000		
Store buildings and plant	1,000	1,000	..
Wages—			
Development (works expenditure) ..	60,000	40,000	57,054
Maintenance of improvements (works expenditure)	28,000	220,000	197,501
Seasonal	175,000		
Contingencies	100	200	..
(a) 1,579,400		1,181,200	1,345,340
DEVELOPMENT OF MAORIS' LAND NOT INCLUDED IN DEVELOPMENT SCHEMES—			
Advances for horticultural development ..	100	100	..
Advances to Maoris under section 48, Maori Land Amendment Act, 1936	100	100	1
Subsidies	1,000	3,000	315
	1,200	3,200	316
MAORI HOUSING—			
Advances on mortgage	562,000	350,000	517,108
Houses for sale to Maoris: capital costs, including purchase of houses and sites ..	80,000	5,000	1,710
Preparatory costs: grouped sites	1,000	1,000	184
Tools of trade: advances for purchase ..	100	100	2
Houses for rental to Maoris—			
Annual charges, including maintenance, repairs, and rates	..	100	..
Capital costs, including purchase of houses and sites	..	3,000	..
	643,100	359,200	519,004

(a) Includes provision for the purchase of and expenditure on land to be settled, when developed, by rehabilitated Maori ex-servicemen.

DETAILS OF ESTIMATES FOR THE

LAND SETTLEMENT ACCOUNT—*continued*

VOTE—MAORI LAND SETTLEMENT— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
SUNDRY BULK BUILDING EXPENDITURE ADJUST- ABLE WITH OTHER ITEMS OF VOTE (PART RECOVERABLE)—	£	£	£
Building-materials, &c., purchase of (includ- ing freight and other charges), (works expenditure)	557,000	505,200	464,891
Storage charges, including purchase or erec- tion of store-sheds, workshops, &c., and wages and expenses—			
Works	20,000		
Other expenditure	10,000		
	30,000	20,000	20,938
Wages incidental to erection of cottages and other buildings (works expenditure) ..	278,000	200,000	187,056
Contingencies	100	100	..
	(a)865,100	725,300	672,885
Less chargeable to other items of the vote	710,000	605,300	653,678
	155,100	120,000	19,207
REHABILITATION OF MAORI EX-SERVICEMEN—			
Loans and/or advances for—			
Businesses, &c.	10,000	8,000	9,517
Farms	40,000	40,000	34,921
Furniture	10,000	10,000	9,860
Houses	140,000	140,000	115,462
Tools	100	100	12
Other measures	100	100	4
	200,200	198,200	169,776
TOTAL	2,579,000	1,861,800	2,053,643

(a) All building-costs will be charged to this item in the first instance. As work is commenced, the estimated cost thereof, equivalent to the amount of the loan granted for the purpose, will be transferred to the credit of the item. There will remain in the item each 31st March, the amount expended on store-sheds, workshops, plant, stocks of timber, &c. The costs of buildings erected on Maori Land Board and Maori Trust securities (including Special Maori Housing Fund) will be recovered in cash. Full particulars of Maori housing operations are recorded in parliamentary paper G-9.

	Receipts.	
	Estimated.	Actual.
	1950-51.	1949-50.
	£	£
Miscellaneous receipts (receipts from develop- ment schemes, repayments of advances, miscellaneous bulk building recoveries ..	1,693,000	1,485,000
		1,415,486

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Expenses of RAILWAY CONSTRUCTION (including Compensation or Damages in respect of Accidents or Injuries to Workmen).

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—RAILWAY CONSTRUCTION.. .. .	£ 609,000	£ 475,500	£ 365,087
AMOUNT REQUIRED FOR CURRENT YEAR	579,000	405,000	365,087

VOTE—RAILWAY CONSTRUCTION (INCLUDING LAND AND MATERIALS, HOLIDAY PAY, ETC., AND SALARIES OR WAGES)	1950-51.	1949-50.	
	Estimated Gross Expenditure.	Amount voted.	Expended.
	£	£	£
Auckland District railways: survey and investigation	6,000	10,000	6,518
Kawatiri-Murchison	30,000	30,000	..
Paeroa-Pokeno	3,000	2,000	4,309
South Island Main Trunk (Picton-Waipara):			
Wharanui-Parnassus	20,000	12,500	20,112
Putaruru-Tokoroa	200,000	200,000	116,656
Rimutaka Tunnel deviation	340,000	120,000	211,317
Land claims (including land taken for ballast-pits and quarries, damages or losses on goods in transit, and other liabilities)	5,000	5,000	..
Surveys (new lines of railways)	5,000	5,000	..
Edgecumbe-Murupara	..	80,000	6,132
Taneatua-Opotiki	..	1,000	1
Sockburn-Styx	..	10,000	12
TOTAL	609,000	475,500	365,087
AMOUNT REQUIRED FOR CURRENT YEAR	579,000	405,000	365,087

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the cost of HOUSING CONSTRUCTION (including House Construction, Land Purchase, Land Servicing, Rates when payable, Roading, Drainage, Sewerage, and Water-supply, Salaries or Wages, Holiday Pay, Compensation and Contingent Expenses for Accidents to Employees, and all other Expenses incidental thereto).

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—HOUSING CONSTRUCTION ..	286,057	10,386,257	10,672,314	9,850,740	10,708,620
AMOUNT REQUIRED FOR CURRENT YEAR	286,057	10,313,943	10,600,000	9,850,740	10,708,620

VOTE—HOUSING CONSTRUCTION		1949-50.		
(Total number of officers: 1950-51, 534; 1949-50, 541)		1950-51.	Voted.	Expended.
SALARIES—				
PROFESSIONAL DIVISION		£	£	£
1 at £1,425 (Director of Housing Construction)		1,425	1,325	310,390
GENERAL DIVISION				
1 at £1,150 (Assistant Director of Housing Construction)	.. ..	1,150	..	
OTHER SALARIES				
532 (£165 to £1,079)	.. ..	261,972	256,946	
Extra engineering, clerical, draughting, and office assistance	.. ..	21,510	34,840	
		286,057	293,111	310,390

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT—*continued*

VOTE—HOUSING CONSTRUCTION— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compensation for accidents to privately-owned vehicles	250	..	..
Compensation paid in respect of expenses incurred through contractor commencing building operations on incorrect site (£25 recoverable)	50	..	..
Contribution towards cost of termite-control, New Plymouth	435	435	..
Cost of Exhibition House, London	(a) 3,800	..	..
House-construction : works expenditure	(b) 8,900,000	8,400,000	8,814,239
Interest	90,000	100,000	109,951
Land purchase, servicing, and site development— £			
Works 1,200,000			
Other expenditure 100,000			
	(c) 1,300,000	930,000	1,359,442
Motor-vehicles— £			
Purchase 7,500			
Maintenance 19,000			
	26,500	39,000	36,522
Office expenses	50,000	60,000	62,269
Office furniture, fittings, and equipment	750	6,000	1,978
Overtime and meal allowances	3,000	3,000	2,493
Payments to the Post and Telegraph Department	10,000	12,000	8,191
Publication of booklet, "Housing in New Zealand"	1,372	2,074	702
Contingencies	100	120	..
Plant and machinery	..	5,000	2,443
	10,386,257	9,557,629	10,398,230
TOTAL	10,672,314	9,850,740	10,708,620
AMOUNT REQUIRED FOR CURRENT YEAR	10,600,000	9,850,740	10,708,620

(a) Cost of house for "Ideal Home Exhibition," London (part recoverable). In addition to the amount estimated to be spent this year, £784 3s. 6d. was paid out of unauthorized expenditure last year, as shown on page 62 of B-1 [Pt. I].

(b) Estimated miscellaneous receipts (work for other Departments), £1,300,000.

(c) Estimated miscellaneous receipts (sale of land), £300,000.

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Expenses of PUBLIC BUILDINGS (including Purchase of Properties, Sites, Furniture, Fittings, and Fencing; Rebuilding and Additions and Alterations to Buildings, Furniture, and Implements; Water-supply, Drainage, &c.; and Salaries or Wages, and including Compensation or Damages in respect of Accidents or Injuries to Workmen).

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—PUBLIC BUILDINGS	£ 1,340,000	£ 1,452,500	£ 1,096,958
AMOUNT REQUIRED FOR CURRENT YEAR .. .	1,250,000	1,050,000	1,096,958

VOTE—PUBLIC BUILDINGS	1950-51.	1949-50.	
		Voted.	Expended.
PUBLIC BUILDINGS, ETC.—	£	£	£
General	300,000	671,000	(a) 572,357
Courthouses	2,000	2,000	4,160
Prison buildings and works	8,000	6,500	14,546
Police stations	84,000	63,000	13,068
Postal and Telegraph	500,000	240,000	236,213
Mental hospitals	306,000	210,000	171,443
Health and hospital institutions	140,000	260,000	85,171
TOTAL	1,340,000	1,452,500	1,096,958
AMOUNT REQUIRED FOR CURRENT YEAR	1,250,000	1,050,000	1,096,958

(a) Includes purchase of Paris Legation Building, £35,000.

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT

MINISTER OF EDUCATION

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Expenses of EDUCATION BUILDINGS (including Rebuilding, Remodelling, Alterations, and Additions; Cost of Furniture, Fittings, Machinery, and Equipment; Purchase of and Improvements to Properties, and Cost of Fencing; Advances for the Purchase of Properties and Furniture; Preparation and Improvement of Sites and Access thereto; Water-supply, Drainage, &c.; Cost of Erection of and Equipment for Dental Clinics, Construction of Swimming-baths, and Protective Equipment; Salaries, Fees, and Wages; other Items incidental to the above, and including Compensation or Damages in respect of Accidents or Injuries to Workmen).

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
VOTE—EDUCATION BUILDINGS	9,847,000	7,326,000	2,336,512
AMOUNT REQUIRED FOR CURRENT YEAR	2,750,000	2,250,000	2,336,512

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT—*continued*

VOTE—EDUCATION BUILDINGS	1950-51.	1949-50.	
		Voted.	Expended.
EDUCATION BUILDINGS, ETC.—	£	£	£
Agricultural colleges	400,000	375,000	90,521
Child-welfare institutions	42,000	39,000	13,277
Correspondence School	..	8,000	..
Education Boards	27,000	83,000	36,844
Maori schools	187,000	156,000	114,941
Miscellaneous	10,000	10,000	..
Primary schools	3,732,000	3,512,000	1,324,967
Post-primary schools	4,513,000	2,028,000	480,414
Special schools	32,000	39,000	11,389
Training colleges	133,000	132,000	99,939
University colleges	770,000	944,000	163,720
Technical Correspondence School ..	1,000	..	..
TOTAL	9,847,000	7,326,000	2,336,512
AMOUNT REQUIRED FOR CURRENT YEAR	2,750,000	2,250,000	2,336,512

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Costs and Expenses of LIGHTHOUSES AND HARBOUR-WORKS (including Compensation or Damages in respect of Accidents or Injuries to Workmen).

SUMMARY

—	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—LIGHTHOUSES AND HARBOUR-WORKS	£	£	£
<i>Subdivision—</i>			
<i>I—Lighthouses</i>	..	17,750	15,363
<i>II—Harbour-works</i>	..	35,500	4,875
TOTAL	..	53,250	20,238
AMOUNT REQUIRED FOR CURRENT YEAR	(a)	50,000	20,238

VOTE—LIGHTHOUSES AND HARBOUR-WORKS	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Lighthouses</i>			
CHARGES FOR AND INCIDENTAL TO—	£	£	£
Godley Head (new oil-store and additions to staff quarters)	..	3,900	2,456
Portland Island (cottages, and wireless), (on account)	..	1,500	..
Radio direction-finding beacons and electrification of lights	..	10,000	9,789
Works not specified	..	500	3,112

(a) Provision for this expenditure now made under Consolidated Fund, vote, "Marine."

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT—*continued*

VOTE—LIGHTHOUSES AND HARBOUR- WORKS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Lighthouses—continued</i>			
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Farewell Spit (access road)	..	1,600	..
Waipapapa Lighthouse (access road)	..	250	6
<i>Total—Subdivision No. I</i>	..	17,750	15,363
<i>Subdivision No. II—Harbour-works</i>			
CHARGES FOR AND INCIDENTAL TO—			
Picton Launch Wharf (on account)	..	500	..
Tauranga Harbour (on account)	..	20,000	507
Westport Harbour improvements (on account)	..	5,000	712
Works not specified	..	500	3,627
Havelock Harbour (deepening channel to wharf)	..	800	..
Kawhia Wharf	..	900	..
Mokau Harbour (wharf-construction)	..	1,100	29
Okiwi Bay Wharf (on account)	..	500	..
Porirua Harbour (survey)	..	200	..
Sumner Lifeboat Harbour (on account)	..	1,000	..
Westhaven Inlet (new wharf)	..	5,000	..
<i>Total—Subdivision No. II</i>	..	35,500	4,875
TOTAL	(a)	53,250	20,238
AMOUNT REQUIRED FOR CURRENT YEAR	(a)	50,000	20,238

(a) Provision for this expenditure now made under Consolidated Fund, vote, "Marine."

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Cost of ROADS, ETC. (including Construction, Improvement, &c., of Settlement Roads, Bridges, and other Public Works, including Salaries or Wages, Holiday Pay, Compensation, and Contingent Expenses for Accidents to Employees, Charges for Plant, &c., Supervision, and all other Expenses).

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
VOTE—ROADS, ETC.	636,500	601,500	464,649
AMOUNT REQUIRED FOR CURRENT YEAR	540,000	475,000	464,649

VOTE—ROADS, ETC.	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
Whangarei Road District	35,000	33,000	28,246
Auckland Road District	25,000	20,000	17,251
Hamilton Road District	60,000	70,000	50,036
Tauranga Road District	25,000	25,000	9,817
Gisborne Road District	35,000	40,000	31,497
Taumarunui Road District	15,000	15,000	6,624
Wanganui Road District	35,000	35,000	23,973
Napier Road District	15,000	10,000	7,494
Wellington Road District	30,000	30,000	17,697
Nelson Road District	15,000	17,000	3,955
Greymouth Road District	60,000	60,000	44,071
Christchurch Road District	25,000	30,000	32,133
Dunedin Road District	20,000	25,000	11,832
Invercargill Road District	25,000	15,000	5,234

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT—*continued*

VOTE—ROADS, ETC.— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
General—			
Auckland Harbour Bridge: investigations and approaches, including streets, where necessary	£ 5,000	£ 15,000	£ 10,686
Compensation for injuries to employees while in discharge of their duties, and contingent expenses in connection with same ..	1,000	1,000	95
Engineering surveys	500	500	456
Petone Overbridge (on account)	10,000	20,000	90
Roading in connection with Maori lands development (part recoverable)	50,000	60,000	47,749
Roading in connection with settlement of ex-servicemen and development of Crown lands (part recoverable)	150,000	80,000	115,713
TOTAL	636,500	601,500	464,649
AMOUNT REQUIRED FOR CURRENT YEAR	540,000	475,000	464,649

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to cover General Administration, Information and Education, Research and Experimental Work, Initial Expenses of Catchment Boards, Investigations, Loans to Local Authorities, Surveys and Construction of Flood and Erosion Control Works, and all Expenses incidental to Soil Conservation and Rivers Control, including Compensation or Damages in respect of Accidents or Injuries to Workmen.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—SOIL CONSERVATION AND RIVERS CONTROL ..	£ 592,500	£ 623,750	£ 602,193
AMOUNT REQUIRED FOR CURRENT YEAR	592,500	580,000	602,193

VOTE—SOIL CONSERVATION AND RIVERS CONTROL	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
Drainage work (including construction of and improvements to drains and drainage structures and installation of pumping equipment)	100,000	(a)	(a)
Initial expenses of Catchment Boards and loans to local authorities	75,000	75,000	111,297
Investigation and surveys, including hydrologic data, installation of recording apparatus, collection, and publishing	40,000	33,500	44,829
River-control work (including channel improvements, bank protection, construction of stop-banks, and construction of retention reservoirs)	312,500	(a)	(a)

(a) Previously recorded under the item "Flood and erosion control works."

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT—*continued*

VOTE—SOIL CONSERVATION AND RIVERS CONTROL— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
Soil conservation reserves: acquisition and fencing	15,000	5,000	1,473
Soil-conservation works	50,000	45,000	30,737
Flood and erosion control works	(a)	408,500	368,360
Hydraulic model laboratory (on account)	(b)	5,000	..
Information and educational work	(b)	10,000	6,219
Junior Soil Conservators: training	(b)	2,500	2,363
Research and experimental work	(b)	35,000	34,817
Soil conservation districts, including investiga- tions and initial expenses arising out of constitution	(b)	1,750	849
Travelling-expenses and fees of Council	(b)	2,500	1,249
TOTAL	592,500	623,750	602,193
AMOUNT REQUIRED FOR CURRENT YEAR	592,500	580,000	602,193

(a) Now provided for under the items " Drainage work " and " River-control work " in this vote and vote " Maintenance of Public Works and Services," Subdivision VI.

(b) Now provided for in vote, " Maintenance of Public Works and Services," Subdivision VI.

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Costs and Expenses of IRRIGATION, WATER-SUPPLY, AND DRAINAGE (including Compensation or Damages in respect of Accidents or Injuries to Workmen).

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—IRRIGATION, WATER-SUPPLY, AND DRAINAGE ..	£ 450,000	£ 335,250	£ 283,756
AMOUNT REQUIRED FOR CURRENT YEAR	450,000	312,800	283,756

VOTE—IRRIGATION, WATER-SUPPLY, AND DRAINAGE	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
Irrigation, water-supply, and drainage (agricultural and mining districts), including costs of surveys, preliminary investigations, and all other expenses—			
<i>Canterbury—</i>			
Ashburton (irrigation scheme)	3,000	3,500	15,141
Mayfield-Hinds (irrigation scheme) ..	20,000	32,400	33,122
Redcliff (irrigation scheme)	500	1,400	..
Albury (water scheme)	..	18,000	..
Canterbury District (investigation) ..	..	5,000	943
Levels (irrigation scheme)	..	500	152
Rangitata (irrigation scheme)	..	14,300	..

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT—*continued*

VOTE—IRRIGATION, WATER-SUPPLY, AND DRAINAGE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
Irrigation, water-supply, and drainage (agri- cultural and mining districts), including costs of surveys, preliminary investigations, and all other expenses— <i>continued</i>			
<i>Thames—</i>			
Thames Borough Council water-supply : Mangarehu intake (on account) ..	5,000	5,000	5,236
<i>Otago Central—</i>			
Ida Valley—			
Irrigation scheme	10,000	20,000	59
Erection of racemen's cottages (4) ..	2,000	6,600	4,165
Maniototo (irrigation scheme)	1,000	2,200	1,838
Arrow River : erection of raceman's cottage ..	..	750	..
Galloway (irrigation scheme)	..	800	280
<i>General—</i>			
General surveys, investigations, &c. ..	5,000	10,000	1,741
Upper Hutt Borough water-supply and reservoir	9,500	12,800	3,342
Wellington City water-supply	390,500	200,000	210,926
Works not specified	3,500	2,000	6,811
TOTAL	450,000	335,250	283,756
AMOUNT REQUIRED FOR CURRENT YEAR	450,000	312,800	283,756

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Costs and Expenses of HIGHWAYS AND MOTOR-WAYS CONSTRUCTION, RECONSTRUCTION, AND IMPROVEMENT, including Hire and Purchase of Machinery and Plant or other Equipment, and all other Expenses, including Compensation or Damages in respect of Accidents or Injuries to Workmen and Contingencies.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
VOTE—HIGHWAYS CONSTRUCTION	2,025,000	2,890,000	2,342,139
AMOUNT REQUIRED FOR CURRENT YEAR ..	1,750,000	2,500,000	2,342,139

VOTE—HIGHWAYS CONSTRUCTION	£	£	£
CHARGES FOR AND INCIDENTAL TO—			
<i>Construction, Reconstruction, and Improvement, &c.—</i>			
No. 1 Highway District (Auckland North) ..	150,000	170,000	184,098
No. 2A Highway District (Auckland South) ..	123,000	340,000	176,653
No. 2B Highway District (Auckland South) ..	100,000	200,000	151,653
No. 3 Highway District (Tauranga) ..	330,000	320,000	338,083
No. 4 Highway District (Gisborne) ..	110,000	105,000	138,426
No. 5 Highway District (Hawkes Bay) ..	110,000	185,000	162,923
No. 6 Highway District (King-country) ..	28,000	50,000	41,532
No. 7 Highway District (Taranaki) ..	30,000	70,000	43,135
No. 8 Highway District (Wanganui) ..	60,000	125,000	94,170
No. 9A Highway District (Wellington West) ..	20,000	60,000	45,078
No. 9B Highway District (Wellington West) ..	200,000	350,000	186,190
No. 10 Highway District (Wellington East) ..	30,000	75,000	36,167
No. 11 Highway District (Nelson) ..	125,000	190,000	167,239
No. 12 Highway District (West Coast) ..	75,000	100,000	94,285
No. 13 Highway District (Canterbury North) ..	87,000	90,000	76,550
No. 14 Highway District (Canterbury Central) ..	55,000	65,000	37,286
No. 15 Highway District (Canterbury South) ..	30,000	60,000	45,643
No. 16 Highway District (Otago Central) ..	95,000	90,000	68,385
No. 17 Highway District (Otago South) ..	157,000	135,000	154,374
No. 18 Highway District (Southland) ..	110,000	90,000	94,754
Elimination of level railway-crossings ..	..	20,000	5,515
TOTAL	2,025,000	2,890,000	2,342,139
AMOUNT REQUIRED FOR CURRENT YEAR	1,750,000	2,500,000	2,342,139

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT

MINISTER OF FORESTS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Costs and Expenses of the DEVELOPMENT, MANAGEMENT, AND ADMINISTRATION OF FORESTS and the DEVELOPMENT OF ADMINISTRATION, UTILIZATION, AND INDUSTRIAL UNITS, including Salaries, Wages, Compensation, and Damages in respect of Accidents and Injuries to Workmen; Acquisition of Land and Timber; Purchase, Erection, Hire, and Maintenance of Buildings, Machinery, Plant, Vehicles, and other Equipment; Roads, Tracks, and Tramways; and all other Expenses in connection therewith.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—FOREST DEVELOPMENT	£ 1,986,700	£ 2,300,400	£ 2,228,091

VOTE—FOREST DEVELOPMENT			1950-51.	1949-50.	
				Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO— Forest development, management, and ad- ministration—			£	£	£
	Works Expenditure. £	Other Expenditure. £			
Conservancy—					
Auckland ..	114,190	96,095	210,285	242,200	268,552
Rotorua ..	376,500	294,060	670,560	758,500	772,008
Wellington ..	91,500	46,350	137,850	163,500	161,898
Nelson ..	101,600	8,560	110,160	170,800	180,307
Westland ..	12,000	4,875	16,875	18,800	20,161
Canterbury ..	81,000	77,850	158,850	258,100	227,575
Southland ..	93,000	75,870	168,870	182,000	167,635
	869,790	603,660			

YEAR ENDING 31 MARCH, 1951

PUBLIC WORKS ACCOUNT—*continued*

VOTE—FOREST DEVELOPMENT— <i>ctd.</i>				1950-51.	1949-50.	
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>					Voted.	Expended.
Forest development, management, and administration— <i>continued</i>				£	£	£
Head Office : tree-seed operations ..				450	1,000	28
Payment of Special Rates				(a) 425	..	..
Refunds to Sawmillers, &c. (unmillable timber)				(a) 250	..	..
Waitangi Endowment—£						
Works expenditure 6,050						
Other expenditure 1,800						
				(a) 7,850	..	..
SUB-TOTAL				1,482,425	1,794,900	1,798,164
Development of administration, utilization, and industrial units within—						
		Works Expenditure.	Other Expenditure.			
		£	£			
Conservancy—						
Auckland		260	..	260	1,800	3,477
Rotorua		116,500	43,040	159,540	185,500	196,662
Wellington		..	1,600	1,600	6,500	897
Nelson		400	550	950	6,700	6,662
Westland		500	1,025	1,525	1,500	1,466
Canterbury		..	..	..	1,800	23
Southland		106,500	33,900	140,400	135,700	135,223
		224,160	80,115			
Murupara pulp and paper and sawmilling project, including tests and trials, transport facilities, and development of township—£						
Works expenditure		120,000				
Other expenditure		80,000				
				200,000	165,000	85,517
Head Office				..	1,000	..
SUB-TOTAL				504,275	505,500	429,927
TOTAL				1,986,700	2,300,400	2,228,091

(a) Provision previously made under Consolidated Fund, vote, "Forest Administration."

DETAILS OF ESTIMATES FOR THE

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be Required in the Year Ending 31st March, 1951, in Connection with the purchase of the Phosphate Rights on Christmas Island and all Incidental Expenses in Relation thereto.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—CHRISTMAS ISLAND PHOSPHATE RIGHTS	£ 125,000	£ 125,000	£ ..
VOTE—CHRISTMAS ISLAND PHOSPHATE RIGHTS	1950-51.	1949-50.	
		Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO—	£	£	£
Purchase of assets, including existing rights to mine phosphate deposits, legal expenses, and provision for operating capital of Commissioners, &c.	125,000	125,000	..
TOTAL	125,000	125,000	..

YEAR ENDING 31 MARCH, 1951

SOCIAL SECURITY FUND

MINISTER IN CHARGE OF SOCIAL SECURITY

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Emergency Benefit Payments, Contingencies, and Expenses of the SOCIAL SECURITY DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Administration Expenses</i>	526,000	266,273	792,273	798,920	783,822
<i>II—Emergency Benefits</i>	..	325,000	325,000	312,000	280,155
TOTAL	526,000	591,273	1,117,273	1,110,920	1,063,977

VOTE—ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS (Total number of officers : 1950-51, 1,272 ; 1949-50, 1,309)	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Administration Expenses</i>	£	£	£
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,575 (Chairman of Commission and Director)	1,575	1,525	} 542,024
1 at £1,300 (Commissioner and Deputy Director)	1,300	1,250	
Deputy Director's allowance while acting as Chairman of Commission	..	20	
CLERICAL DIVISION			
1 at £1,100 (second Deputy Director) ..	1,100	..	
OTHER SALARIES			
1,269 (£165 to £1,079)	522,025	525,505	
	526,000	528,300	542,024

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY FUND—*continued*

VOTE — ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS— <i>ctd.</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Administration Expenses— continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO—			
Compassionate grants to widows of deceased officers	350	400	371
Contribution towards expenses of departmental refreshment-rooms	(a) 63	375	313
Damages or compensation payable under the Crown Suits Act, 1908	100	100	436
Expenses of officers travelling overseas	(b) 160	345	(c) 500
Fees for searches and certificates of age, &c.	250	150	114
International Conference on Social Security	(d) 12,200	10,000	4,725
Maintenance and additions, offices and buildings	350	450	51
Medical-examination fees	2,000	2,000	2,248
Motor-vehicles—			
Maintenance of	6,500	5,250	4,403
Purchase of	2,500	2,750	3,642
Office expenses	7,000	7,000	6,315
Office furniture and equipment	9,000	11,500	4,726
Overtime	14,000	15,000	17,004
Payments to Post and Telegraph Department	(e) 181,000	171,000	171,735
Printing and stationery	18,000	30,000	13,490
Transfer and removal expenses	4,500	6,000	5,360

(a) Final payment for quarter ended 31st March, 1950. Future payments are being made from vote, "Internal Affairs."

(b) Contingent provision for outstanding claims.

Name of Conference, &c.	Number of Persons Travelling.	Cost. £
(c) Conference on Social Security Reciprocal Benefits at Canberra, March–April, 1949	2	195
Interchange of officers at Sydney discussing social security administration, October–November, 1949	3 (part cost)	180
Examination of islanders' war pensions claims at Niue	2	125
		<u>£500</u>

(d) Provision for claims outstanding at 31st March, 1950. A final claim has not yet been received from the International Labour Organization.

(e) Increase due to the normal increase in the extent of Post and Telegraph Department services for social security.

YEAR ENDING 31 MARCH, 1951

SOCIAL SECURITY FUND—continued

VOTE—ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS— <i>ctd.</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Administration Expenses— continued</i>			
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Travelling allowances and expenses—			
Officers	8,000	8,000	5,889
Beneficiaries	200	200	201
Contingencies	100	100	(a) 275
	266,273	270,620	241,798
<i>Total—Subdivision No. I</i>	792,273	798,920	783,822
<i>Subdivision No. II—Emergency Benefits</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—			
Emergency benefits	325,000	312,000	280,155
<i>Total—Subdivision No. II</i>	325,000	312,000	280,155
TOTAL	1,117,273	1,110,920	1,063,977

(a) Contingencies : births, deaths, and marriages search fees, £95 ; Court fees (recoverable) and legal expenses, £47 ; repairs to privately-owned vehicles damaged in accidents, £118 ; repairs to personal effects of officers, £3 ; college fees for officer attending special course, £12 : total, £275.

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY FUND

MINISTER OF HEALTH

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Contingencies and Expenses of the MEDICAL, HOSPITAL, ETC., BENEFITS.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—MEDICAL, HOSPITAL, ETC., BENEFITS	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Maternity Benefits</i>	..	850,000	850,000	915,000	871,386
<i>II—Medical Benefits</i>	..	2,608,000	2,608,000	2,305,000	2,524,290
<i>III—Hospital Benefits</i>	..	2,020,000	2,020,000	2,120,000	2,011,649
<i>IV—Pharmaceutical Benefits</i>	..	2,157,000	2,157,000	1,919,000	2,043,843
<i>V—Supplementary Benefits</i>	..	1,060,000	1,060,000	1,000,000	1,009,941
TOTAL	..	8,695,000	8,695,000	8,259,000	8,461,109

VOTE—MEDICAL, HOSPITAL, ETC., BENEFITS	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Maternity Benefits</i>			
CHARGES FOR AND INCIDENTAL TO—	£	£	£
Medical practitioners' fees	260,000	290,000	268,166
Mileage fees : medical practitioners	8,000	8,000	7,986
Obstetrical nurses' fees and expenses	6,000	7,000	6,161
Private hospital fees	170,000	210,000	188,739
Public hospital fees	406,000	400,000	400,334
<i>Total—Subdivision No. I</i>	850,000	915,000	871,386

YEAR ENDING 31 MARCH, 1951

SOCIAL SECURITY FUND—*continued*

VOTE—MEDICAL, HOSPITAL, ETC., BENEFITS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. II—Medical Benefits</i>			
CHARGES FOR AND INCIDENTAL TO—	£	£	£
Capitation fees	8,000	15,000	12,002
General medical services	2,400,000	2,100,000	2,328,154
Mileage fees : medical practitioners ..	140,000	130,000	131,995
Purchase of sites and erection, renovation, and maintenance of residences for medical officers under section 26, Social Security Amendment Act, 1943 (on account)— £			
Works	8,000		
Other expenditure	2,000		
	10,000	10,200	4,733
Remuneration allowances and expenses of medical practitioners in areas other than those covered by section 82, Social Security Act	100	100	..
Special arrangements under section 82, Social Security Act	49,900	49,700	47,406
<i>Total—Subdivision No. II</i> ..	2,608,000	2,305,000	2,524,290
<i>Subdivision No. III—Hospital Benefits</i>			
CHARGES FOR AND INCIDENTAL TO—			
Treatment in public hospitals	1,570,000	1,680,000	1,566,824
Out-patient treatment	150,000	150,000	147,505
Treatment in private hospitals	250,000	240,000	249,085
Treatment in approved institutions ..	50,000	50,000	48,235
<i>Total—Subdivision No. III</i> ..	2,020,000	2,120,000	2,011,649
<i>Subdivision No. IV—Pharmaceutical Benefits</i>			
CHARGES FOR AND INCIDENTAL TO—			
Drugs, &c., supplied by—			
Chemists	2,100,000	1,850,000	1,991,350
Medical practitioners	12,000	9,000	11,266
Institutions	45,000	60,000	41,227
<i>Total—Subdivision No. IV</i> ..	2,157,000	1,919,000	2,043,843

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY FUND—*continued*

VOTE—MEDICAL, HOSPITAL, ETC., BENEFITS— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. V—Supplementary Benefits</i>			
	£	£	£
CHARGES FOR AND INCIDENTAL TO—			
Ambulance benefit	100	20,000	303
Artificial-aids benefit	100,000	90,000	99,777
Dental services	350,000	336,500	324,933
Domestic assistance	3,400	3,500	3,082
Grants to public servants and dependants in respect of medical, hospital, &c., expenses incurred while stationed overseas ..	1,000	..	..
Laboratory services	120,000	120,000	118,447
Massage services	65,000	60,000	63,840
Nursing services	115,000	115,000	116,007
Radiological services	299,000	250,000	276,999
Specialists' services	6,500	5,000	6,553
<i>Total—Subdivision No. V</i> ..	1,060,000	1,000,000	1,009,941
TOTAL	8,695,000	8,259,000	8,461,109

YEAR ENDING 31 MARCH, 1951

STATE COAL-MINES ACCOUNT

MINISTER OF MINES

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of STATE COAL-MINES.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—STATE COAL-MINES	130,100	5,853,300	5,983,400	5,417,925	5,321,978

VOTE—STATE COAL-MINES (Total number of officers : 1950-51, 223 ; 1949-50, 209)	1950-51.	1949-50.	
		Voted.	Expended.
SALARIES—			
PROFESSIONAL DIVISION	£	£	£
2 at £1,125 (Superintendent of State Collieries, Greymouth ; District Manager, Ngakawau)	2,250	2,150	117,189
2 at £1,100 (Superintendent, Huntly ; District Manager, Ohai)	2,200	..	
OTHER SALARIES			
219 (£165 to £1,079)	125,650	110,040	
	130,100	112,190	117,189
OTHER CHARGES FOR AND INCIDENTAL TO—			
Acquisition of land for housing, &c. ..	500	500	44
Coal supplied free to mine-managers, &c. ..	7,000	6,000	5,413
Coal supplied at reduced rates to workmen at the mines	37,500	35,000	42,423
Collieries—			
Capital expenditure : development and boring, purchase and installation of plant and machinery, purchase of land, erection of buildings, construction of roads, drainage, sewerage, and water- supply schemes. (Includes “ Works expenditure ” £543,000)—			
Alison Colliery	2,500	..	..
Birchwood Colliery	1,000	1,000	2,445
Blackball Colliery	30,000	20,000	15,130

DETAILS OF ESTIMATES FOR THE

STATE COAL-MINES ACCOUNT—*continued*

VOTE—STATE COAL-MINES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Collieries— <i>continued</i>			
Capital expenditure: development and boring, purchase and installation of plant and machinery, purchase of land, erection of buildings, construction of roads, drainage, sewerage, and water supply schemes— <i>continued</i>			
Burke's Creek Colliery	22,000	15,000	(a) 27,708
Burnwell Colliery	2,000	2,000	613
Central Colliery	2,000	2,000	3,208
Denniston Colliery	114,000	20,000	(b) 16,559
Dobson Colliery	57,000	20,000	11,044
Garvey's Creek Colliery	48,000	10,000	(a) 15,202
Kamo Colliery	45,000	9,000	(b) 4,609
Linton Colliery	8,000	..	..
Liverpool Colliery	30,000	20,000	(b) 3,422
Mangapehi Colliery	10,000	10,000	11,311
Millerton Colliery	10,000	2,000	(a) 10,840
Morley Colliery	40,000	20,000	(b) 3,202
Mossbank Colliery	1,000	1,000	386
Opencast coal-mining—	£		
Access and development	50,000		
Acquisition of land, &c.	5,000		
Buildings	50,000		
Plant and machinery	100,000		
	205,000	380,000	255,670
Paparoa Colliery	13,000	10,000	8,924
Rotowaro Colliery	2,500	..	..
Star Colliery	1,000	2,000	731
Stockton Colliery	250,000	200,000	(b) 126,090
Strongman Colliery	35,000	35,000	(b) 17,778
Tatu Colliery	15,000	10,000	(b) 6,765
Wairaki Colliery	18,000	10,000	(a) 14,541
Wallsend Colliery	13,000	5,000	4,493
Wilton Colliery	5,000	15,000	(a) 20,447
Coal-winning, maintenance, and trading expenses—			
Alison Colliery	80,000	..	..
Birchwood Colliery	45,000	45,000	42,038
Blackball Colliery	150,000	150,000	142,843

(a) Expenditure on development greater than anticipated.

(b) Full expenditure did not come to charge in 1949-50. Provision for balance has been made this financial year.

YEAR ENDING 31 MARCH, 1951

STATE COAL-MINES ACCOUNT—*continued*

VOTE—STATE COAL-MINES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Collieries— <i>continued</i>			
Coal-winning, maintenance, and trading expenses— <i>continued</i>			
Burke's Creek Colliery	60,000	50,000	53,579
Burnwell Colliery	10,000	15,000	(a) 7,691
Central Colliery	15,000	15,000	(a) 12,950
Denniston Colliery	200,000	175,000	(a) 185,129
Dobson Colliery	180,000	165,000	166,775
Garvey's Creek Colliery	40,000	40,000	(a) 35,737
Kamo Colliery	120,000	105,000	(a) 117,286
Linton Colliery	100,000	..	..
Liverpool Colliery	230,000	210,000	(a) 222,237
Macdonald Colliery	20	20	..
Mangapehi Colliery	90,000	90,000	(a) 83,821
Millerton Colliery	85,000	80,000	76,398
Mossbank Colliery	35,000	35,000	31,318
Opencast coal-mining: stripping, exca- vation, and cartage of coal, &c. ..	650,000	650,000	649,341
Paparoa Colliery	55,000	60,000	(a) 51,230
Rotowaro Colliery	60,000	..	..
Seddonville Colliery	10	10	..
Star Colliery	50,000	50,000	45,428
Stockton Colliery	200,000	265,000	(a) 202,941
Strongman Colliery	200,000	160,000	(a) 184,827
Tatu Colliery	75,000	65,000	(a) 74,127
Wairaki Colliery	85,000	85,000	87,192
Wallsend Colliery	120,000	120,000	119,771
Wilton Colliery	160,000	185,000	(a) 152,597
Stores (all collieries)	600,000	442,500	(a) 566,697
Compassionate grants to dependants of deceased officers	100	100	189
Compensation and expenses under Workers' Compensation Acts	47,000	45,000	(b) 51,359
Compensation for damage to property and injury to livestock on railway-lines operated by Department	100	100	..
Compensation payable for rights, &c., ac- quired under the provisions of the Coal Act, 1948 (on account)	1,000	9,000	1,975

(a) Expenditure varies with output.

(b) Expenditure is governed by accidents.

DETAILS OF ESTIMATES FOR THE

STATE COAL-MINES ACCOUNT—*continued*

VOTE—STATE COAL-MINES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Cost-of-living bonus to superannuitants, Government Superannuation Fund, and increased pensions to widows and children	150	150	..
Deposits on contracts (recoverable) ..	100	100	25
Depots—			
Capital expenditure—			
Auckland Depot	100	50	..
Christchurch Depot	1,200	1,200	78
Dunedin Depot	100	50	565
Invercargill Depot	100	50	..
Timaru Depot	100	50	181
Wanganui Depot	100	50	81
Wellington Depot	100	150	309
Maintenance, purchase of stocks, and trading expenses—			
Auckland Depot	270,000	280,000	289,407
Christchurch Depot	125,000	60,000	(a) 132,282
Dunedin Depot	30,000	15,000	27,621
Invercargill Depot	(b) 70,000	5,000	3,610
Timaru Depot	20,000	16,000	20,195
Wanganui Depot	25,000	17,500	20,666
Wellington Depot	350,000	380,000	400,974
Expenses of officers travelling overseas ..	100	50	..
Fares and expenses of miners to take up employment (recoverable)	100	50	..
Financial assistance to co-operative parties working on State coal reserve, timber suppliers and others (recoverable) ..	10,000	10,000	1,200
Fire-fighting at collieries	1,000	1,150	..
Grants and subsidies to local bodies for road and street maintenance, &c.	4,000	4,500	1,837
Grants to local bodies in lieu of rates ..	20,000	6,000	(c) 15,117
Housing—			
Advances to workmen and officials for erection and purchase of dwellings ..	20,000	20,000	20,085
Erection of departmental dwellings and hutments (works expenditure) ..	40,000	52,000	36,960
Purchase of residences and additions thereto for departmental officers	2,500	2,500	116

YEAR ENDING 31 MARCH, 1951

STATE COAL-MINES ACCOUNT—*continued*

REMARKS

- (a) Overexpenditure due to amalgamation of depot previously operated by Westport Coal Co., Ltd., expenditure for which was underestimated.
- (b) Includes cost of operation of new depot bought with Linton Colliery.
- (c) Overexpenditure due to increased rates on mining properties.

DETAILS OF ESTIMATES FOR THE

STATE COAL-MINES ACCOUNT—*continued*

VOTE—STATE COAL-MINES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Loans to enable purchase of buses for conveyance of workmen	5,000	5,000	3,476
Office expenses	4,500	4,500	3,278
Overtime and meal allowances	4,000	4,000	3,896
Payments to the Post and Telegraph Department	5,000	5,000	4,518
Printing and stationery and publications, &c.	3,000	3,000	1,980
Prospecting and boring	2,500	2,500	3,937
Purchase of—			
Burke's Creek Colliery	39,000	39,000	..
Kamo Colliery	4,000	4,000	..
Linton Coal Co. shares	600	127,500	159,789
Motor-cars	1,000	3,000	558
Motor-trucks	1,000	4,000	3,424
Shares of Renown Collieries, Ltd.	15,165	..	..
Shares of Taupiri Coal-mines, Ltd.	3,000	16,500	13,557
Refund, Mines Department, part expenses, Runanga School of Mines	45	45	..
Social amenities at State mines	3,500	3,500	3,190
Transfer and removal expenses of officers	1,000	1,000	821
Transfer to Loans Redemption Account in reduction of liability incurred in purchase of rights under the Coal Act, 1948	1,000	1,000	..
Travelling allowances and expenses and mileage allowances	2,000	1,800	2,030
Contingencies	10	10	..
Purchase of—			
Birchwood Colliery	..	19,000	17,215
Burnwell Colliery	..	7,000	6,834
Central Colliery	..	5,000	4,997
Power-house, Huntly	..	3,000	3,280
Waitahu lease	..	2,500	2,226
Visit of Engineer to United States of America and United Kingdom to investigate briquetting methods, &c.	..	50	..
	5,853,300	5,305,735	5,204,789
TOTAL	5,983,400	5,417,925	5,321,978

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT

MINISTER OF RAILWAYS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of WORKING RAILWAYS.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—WORKING RAILWAYS					
<i>Subdivision—</i>	£	£	£	£	£
<i>I—General Charges ..</i>	123,045	152,025	275,070	296,915	271,653
<i>II—Maintenance Branch ..</i>	2,077,100	1,170,365	3,247,465	3,114,700	2,966,062
<i>III—Signals and Electrical Branch ..</i>	334,690	228,380	563,070	516,285	540,074
<i>IV—Locomotive Branch (Maintenance of Rolling-stock) ..</i>	2,236,630	1,855,575	4,092,205	4,095,480	3,889,152
<i>V—Locomotive Transportation ..</i>	1,993,875	2,738,075	4,731,950	4,168,915	4,064,901
<i>VI—Traffic Transportation ..</i>	4,961,755	620,530	5,582,285	5,235,585	5,355,345
<i>VII—Subsidiary Services ..</i>	1,301,475	2,075,955	3,377,430	3,052,920	3,235,827
<i>VIII—Contributions to Reserves, &c. ..</i>	..	Cr. 2,375,250	Cr. 2,375,250	Cr. 2,224,317	Cr. 2,380,290
<i>IX—Expenditure from Reserves, &c. ..</i>	407,800	1,235,291	1,643,091	1,870,475	1,033,124
<i>X—Stores and Sawmills ..</i>	536,685	Cr. 329,000	207,685	57,555	584,462
<i>XI—Miscellaneous ..</i>	473,445	4,683,975	5,157,420	3,681,565	3,268,816
TOTAL	14,446,500	12,055,921	26,502,421	23,866,078	22,829,126

VOTE—WORKING RAILWAYS	1950-51.	1949-50.	
		3,526 Miles.	
(Total number of officers—1950-51: Salaried Division, 5,200; General Division, 22,300. 1949-50: Salaried Division, 5,050; General Division, 21,550)	3,526 Miles.	Voted.	Expended.
	£	£	£
<i>Subdivision No. I—General Charges</i>			
HEAD OFFICE			
SALARIES—			
General Management—			
1 at £1,975 (General Manager)	1,975	1,825	1

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS ACCOUNT—*continued*

VOTE—WORKING RAILWAYS— <i>continued</i>	1950-51.	1949-50.	
	3,526 Miles.	3,526 Miles.	
		Voted.	Expended.
<i>Subdivision No. I—General Charges—continued</i>	£	£	£
HEAD OFFICE— <i>continued</i>			
SALARIES— <i>continued</i>			
General Management— <i>continued</i>			
1 at £1,600 (Assistant General Manager) ..	1,600	1,525	59,534
Allowance whilst acting as General Manager (4 months)	..	67	
1 at £1,275 (Staff Superintendent) ..	1,275	1,175	
Allowance whilst acting as Assistant General Manager (4 months) ..	..	84	
1 at £1,110 (Commercial Manager) ..	1,110	..	15,512
Other salaries (£165 to £1,079), including allowances to members under the regulations made under the Government Railways Act, 1949, and under principal orders issued by the Government Railways Industrial Tribunal; allowances to members on transfer in excess of the regulations; expenses in connection with sittings of Wages Boards, Inquiry Boards, Staff Tribunals, and Royal Commissions; and all other unforeseen expenditure incidental to the other items of the vote	54,040	59,444	
Office building expenses, stationery, printing ..	16,880	14,300	
Inter-State Railway Conference	900	120	
Legal expenses, advertising, supply of periodicals, and miscellaneous	22,190	18,800	27,330
Telephone subscriptions	200	200	166
Travelling expenses and allowances	2,630	3,600	2,322
Travelling expenses and Chairman's fee (Appeal Board)	900	1,000	727
Travelling-expenses and fees (Government Railways Industrial Tribunal)	300	580	343
	104,000	102,720	106,034
Less transfers to other sections	21,500	19,600	21,445
	82,500	83,120	84,589

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT—*continued*

VOTE—WORKING RAILWAYS— <i>continued</i>	1950–51. 3,526 Miles.	1949–50. 3,526 Miles.	
		Voted.	Expended.
<i>Subdivision No. I—General Charges—continued</i>	£	£	£
CHIEF ACCOUNTANT'S OFFICE			
SALARIES—			
1 at £1,325 (Chief Accountant)	1,325	1,225	} 65,558
Other salaries (£165 to £1,079)	67,195	63,055	
Cost of ticket-printing	4,560	4,500	
Office building expenses, audit fee, stores, and stationery	13,200	13,450	12,700
Telephone subscriptions	50	50	40
Travelling allowances and expenses	3,500	3,300	3,268
	89,830	85,580	85,209
Less amounts provided for under other sections	28,700	28,420	28,319
	61,130	57,160	56,890
STAFF TRAINING			
Salaries (£165 to £1,079)	10,470	8,035	8,903
Stationery and miscellaneous	2,700	2,445	3,830
	13,170	10,480	12,733
STAFF HOSTELS			
Expenses in connection with the operation of departmental hostels	(a) 32,770	(b) 49,860	(c) 27,607
MISCELLANEOUS GENERAL CHARGES			
Compassionate allowances	7,000	5,000	7,252
Cost-of-living bonus to superannuitants Govern- ment Superannuation Fund	124,000	132,000	128,222
Damages and compensation payable under the Crown Suits Act, 1908	7,000	9,000	5,527

Recoverable from hostel boarders : (a) £23,640 ; (b) £40,000 ; (c) £18,918.

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS ACCOUNT—continued

VOTE—WORKING RAILWAYS—continued	1950-51.	1949-50.	
		3,526 Miles.	
Subdivision No. I—General Charges—continued	3,526 Miles.	Voted.	Expended.
MISCELLANEOUS GENERAL CHARGES—continued			
Departmental buildings—	£	£	£
Wages of Messengers, Cleaners, and Night-watchmen, and payments to cleaning contractors	17,670	17,095	16,327
Maintenance of buildings, plant, furniture, and fittings	19,465	18,720	20,954
Water, light, power, and heat	9,800	9,800	9,612
	£		
Postages and freight on hampers	5,000		
Less provided for under the various sections	4,000		
	1,000	1,000	1,030
<i>Ex gratia</i> payments	500	150	10
Expenses of officers travelling overseas, including expenses of officers appointed overseas	1,445	5,040	} (a) 8,196
Grants to members employed in training overseas	1,935	1,000	
Grants to officers on retirement equivalent to salary in lieu of leave in terms of regulations	500	500	193
Grants to widows or dependants equivalent to leave due to deceased officers	100	100	508
Printing Staff Instruction-books	3,300	3,000	2,978
Superannuation contributions of members discharged from the Armed Services who are off duty as a result of war disabilities, and contributions of members who served in the Armed Forces and have now elected to become contributors to the Superannuation Fund	640	100	142
Claims on single packages in excess of amounts limited by statute	600	400	717
Contingencies	20	..	..
<i>Ex gratia</i> payment to U.S.S. Co. for repairs to mast on s.s. "Wingatui," and additional berthage fees at Westport due to accident with Department's crane	..	..	25
<i>Ex gratia</i> payment to wife of Traffic Assistant E. W. G. Thompson, killed in railway accident in Manawatu Gorge	..	..	200
	194,975	202,905	201,893
Less amounts provided under the various sections	109,475	106,610	112,059
	85,500	96,295	89,834
<i>Total—Subdivision No. I</i>	275,070	296,915	271,653

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT—*continued*

REMARKS

Name of Conference, &c.	Number of Persons Travelling.	Cost. £
(a) Supervision of construction of electrification of rolling-stock : United Kingdom	1	1,440
Training in electrical repairs and maintenance : United Kingdom	9	795
Investigation of electrification system : United Kingdom, United States of		
America, and the Continent	6	5,365
Investigation of railway suburban systems in Australia	2	152
Investigation of supply of hardwood track sleepers in Australia	1	102
Conference of Railway Commissioners and Officers in Australia	3	342
		<u>£8,196</u>

DETAILS OF ESTIMATES FOR THE
WORKING RAILWAYS ACCOUNT—*continued*

VOTE—WORKING RAILWAYS— <i>continued</i>	1950-51.	1949-50.	
	3,526 Miles.	3,526 Miles.	
		Voted.	Expended.
SUBDIVISIONS NOS. II TO VII—BRANCH EXPENDITURE	£	£	£
Working-expenses of sections, including office expenses, salaries and wages; allowances to members under regulations made under the Government Railways Act, 1949, and under principal orders issued by the Government Railways Industrial Tribunal; medical fees and other fees; general repairs and miscellaneous services; supplies of stores, provisions, stationery, water, and material; advertising; insurance premiums; compensation for accidents, personal injuries received, loss of property by fire, earthquake, or other cause, damage to or loss of goods; freights on goods lost or destroyed; postages, telegrams, telephones, maintenance of wires; payments under the Workers' Compensation Acts; payments in connection with works outside railway boundaries in which Department has beneficial interest; compassionate allowances; allowances to members on transfer in excess of the regulations; also contingencies and all other unforeseen expenditure incidental to the other items of the vote—			
<i>Subdivision No. II—Maintenance Branch</i>			
GENERAL EXPENSES			
SALARIES—			
1 at £1,575 (Chief Civil Engineer)	1,575	1,475	} 26,690
1 at £1,275 (Assistant Chief Civil Engineer) ..	1,275	1,175	
2 at £1,175 (Inspecting Engineers, Civil) ..	2,350	2,250	
2 at £1,125 (Designing Engineers, Civil and Research Engineers, Civil)	2,250	..	
Other salaries (£165 to £1,079)	21,115	22,835	

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT—*continued*

VOTE—WORKING RAILWAYS— <i>continued</i>	1950–51. 3,526 Miles.	1949–50. 3,526 Miles.	
		Voted.	Expended.
	£	£	£
SUBDIVISIONS NOS. II TO VII—BRANCH EXPENDITURE— <i>continued</i>			
<i>Subdivision No. II—Maintenance Branch—ctd.</i>			
GENERAL EXPENSES— <i>continued</i>			
Office building expenses, stores, and stationery	4,950	4,770	5,325
Telephone subscriptions	120	120	69
Travelling expenses and allowances	850	700	1,043
	34,485	33,325	33,127
Less transfers to other sections	3,500	3,100	3,813
	30,985	30,225	29,314
MAINTENANCE OF WAY AND WORKS			
SALARIES—			
3 at £1,125 (District Civil Engineers, Auckland, Christchurch, Wellington)	3,375	..	..
SECTION—			
North Island Main Line and £			
Branches (a) 1,975,861			
South Island Main Line and			
Branches 1,233,724			
Nelson 16,705			
	3,226,290	3,096,380	2,952,351
Less transfers to other sections	13,185	11,905	15,603
	3,213,105	3,084,475	2,936,748
<i>Total—Subdivision No. II</i>	3,247,465	3,114,700	2,966,062

(a) This sum includes salary of Public Administration bursar amounting to £879.

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS ACCOUNT—*continued*

VOTE—WORKING RAILWAYS— <i>continued</i>	1950–51.	1949–50.	
	3,526 Miles.	3,526 Miles.	
		Voted.	Expended.
SUBDIVISIONS NOS. II TO VII—BRANCH EXPENDITURE— <i>continued</i>	£	£	£
<i>Subdivision No. III—Signals and Electrical Branch</i>			
GENERAL EXPENSES			
SALARIES—			
1 at £1,260 (Chief Signal and Electrical Engineer)	1,260	1,210	32,684
3 at £1,110 (Electrical Engineer, Wellington; Communications Engineer, Wellington; Signal Engineer, Wellington)	3,330	..	
Other salaries (£165 to £1,079)	30,010	28,510	
Office building expenses, stores, stationery, and miscellaneous	33,800	27,900	31,718
Telephone subscriptions	100	100	83
Travelling expenses and allowances	5,200	5,600	4,746
	73,700	63,320	69,231
Less transfers to other sections	10,000	10,130	12,366
	63,700	53,190	56,865
MAINTENANCE OF SIGNALS AND ELECTRICAL APPLIANCES			
SALARIES—			
2 at £1,110 (District Signal and Electrical Engineers, Auckland and Christchurch)	2,220	..	..
SECTION—	£		
North Island Main Line and Branches	290,413		
South Island Main Line and Branches	208,814		
Nelson	323		
	499,550	464,975	486,040
Less transfers to other sections	2,400	1,880	2,831
	497,150	463,095	483,209
<i>Total—Subdivision No. III</i>	563,070	516,285	540,074

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT—continued

VOTE—WORKING RAILWAYS—continued	1950-51. 3,526 Miles.	1949-50. 3,526 Miles.	
		Voted.	Expended.
SUBDIVISIONS NOS. II TO VII—BRANCH EXPENDITURE—continued			
<i>Subdivision No. IV—Locomotive Branch (Maintenance of Rolling-stock)</i>	£	£	£
GENERAL EXPENSES			
SALARIES—			
1 at £1,575 (Chief Mechanical Engineer) ..	1,575	1,475	47,989
1 at £1,275 (Assistant Chief Mechanical Engineer) ..	1,275	..	
1 at £1,175 (Assistant Chief Mechanical Engineer), (7 months) ..	..	686	
Allowance whilst acting as Chief Mechanical Engineer (2 months) ..	..	34	
1 at £1,175 (Assistant Chief Mechanical Engineer), (11 months) ..	..	1,078	
Allowance whilst acting as Chief Mechanical Engineer (4 months) ..	..	77	
2 at £1,110 (Design Engineer, Mechanical, Wellington; Inspecting and Testing Engineer, Wellington) ..	2,220	..	
1 at 1,100 (Workshops Superintendent) ..	1,100	..	
Other salaries (£165 to £1,079) ..	46,605	40,600	
Office building expenses, stores, stationery, and miscellaneous ..	42,600	42,300	39,715
Telephone subscriptions ..	100	100	102
Travelling allowances and expenses ..	8,300	7,000	6,140
	103,775	93,350	93,946
Less transfers to other sections ..	12,000	10,000	10,666
	91,775	83,350	83,280
MAINTENANCE OF ROLLING-STOCK			
SECTION—			
North Island Main Line and Branches ..	£ 2,452,500		
South Island Main Line and Branches ..	1,542,330		
Nelson ..	5,600		
	4,000,430	4,012,130	3,805,872
Total—Subdivision No. IV ..	4,092,205	4,095,480	3,889,152

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS ACCOUNT—*continued*

VOTE—WORKING RAILWAYS— <i>continued</i>	1950-51.	1949-50.	
	3,526 Miles.	3,526 Miles.	
		Voted.	Expended.
SUBDIVISIONS NOS. II TO VII—BRANCH EXPENDITURE— <i>continued</i>	£	£	£
<i>Subdivision No. V—Locomotive Transportation</i>			
SALARIES—			
2 at £1,125 (District Mechanical Engineers, Auckland and Wellington)	2,250	..	..
1 at £1,110 (District Mechanical Engineer, Christchurch)	1,110	..	..
SECTION—			
North Island Main Line and £			
Branches	3,304,720		
South Island Main Line and			
Branches	1,415,250		
Nelson	8,620		
	4,728,590	4,168,915	4,064,901
<i>Total—Subdivision No. V</i> ..	4,731,950	4,168,915	4,064,901
<i>Subdivision No. VI—Traffic Transportation</i>			
GENERAL EXPENSES			
SALARIES—			
1 at £1,325 (Transportation Superintendent)	1,325	1,225	} 31,570
Allowance (District Traffic Manager) whilst acting as Transportation Superintendent (6 months)	..	33	
1 at £1,110 (District Traffic Manager, Special Duties)	1,110	..	
Other salaries (£165 to £1,079)	32,155	26,047	} 10,787
Printing, advertising, stores, stationery, and miscellaneous	18,470	13,640	
Travelling allowances and expenses	3,260	3,200	
Transfers from other sections	28,700	28,420	28,319
	85,020	72,565	73,917

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT—continued

VOTE—WORKING RAILWAYS—continued	1950–51.	1949–50.	
	3,526 Miles.	3,526 Miles.	
		Voted.	Expended.
SUBDIVISIONS NOS. II TO VII—BRANCH EXPENDITURE—continued	£	£	£
<i>Subdivision No. VI—Traffic Transportation—continued</i>			
TRAFFIC TRANSPORTATION EXPENSES			
SALARIES—			
3 at £1,110 (District Traffic Managers, Auckland, Christchurch, and Wellington) ..	3,330	..	..
SECTION—			
North Island Main Line and Branches	£ 3,236,040		
South Island Main Line and Branches	2,245,830		
Nelson	11,865		
	5,493,735	5,163,010	5,281,333
Money stolen at stations	200	10	95
	5,497,265	5,163,020	5,281,428
<i>Total—Subdivision No. VI ..</i>	5,582,285	5,235,585	5,355,345
<i>Total—Subdivisions Nos. I to VI ..</i>	18,492,045	17,427,880	17,087,187
<i>Subdivision No. VII—Subsidiary Services</i>			
LAKE WAKATIPU STEAMERS			
Salaries, wages, and expenses (£165 to £1,079)	13,960		
Coal, stores, and other charges	6,690		
	20,650	18,605	20,038

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS ACCOUNT—*continued*

VOTE—WORKING RAILWAYS— <i>continued</i>	1950–51.	1949–50.	
	3,526 Miles.	3,526 Miles.	
		Voted.	Expended.
	£	£	£
SUBDIVISIONS NOS. II TO VII—BRANCH EXPENDITURE— <i>continued</i>			
<i>Subdivision No. VII—Subsidiary Services—ctd.</i>			
REFRESHMENT SERVICE			
Salaries (£165 to £1,079)	10,300	8,930	9,357
Wages, stores, provisions, and miscellaneous ..	406,300	362,865	376,726
	416,600	371,795	386,083
BOOKSTALLS, DEPARTMENTAL			
Salaries (£165 to £1,079)	4,150	4,390	4,030
Wages, supplies, and miscellaneous	249,550	252,150	240,141
	253,700	256,540	244,171
ADVERTISING SERVICE			
Salaries (£165 to £1,079)	6,560	6,720	6,131
Wages and miscellaneous	41,290	39,555	40,942
	47,850	46,275	47,073
DEPARTMENTAL DWELLINGS			
Maintenance, repairs, and renewals	378,380	342,635	380,454
BUILDINGS OCCUPIED BY REFRESHMENT SERVICE, ROAD SERVICES, ETC.			
Maintenance, repairs, and renewals	65,150	52,615	54,463

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT—continued

VOTE—WORKING RAILWAYS—continued	1950–51.	1949–50.	
	3,526 Miles.	3,526 Miles.	
SUBDIVISIONS NOS. II TO VII—BRANCH EXPENDITURE—continued		Voted.	Expended.
	£	£	£
<i>Subdivision No. VII—Subsidiary Services—ctd.</i>			
ROAD SERVICES: PASSENGER AND GOODS			
SALARIES—			
1 at £1,110 (Superintendent, Road Services)	1,110	..	..
	£		
Maintenance and operation ..	2,135,890		
Heavy-traffic and other licence fees ..	58,000		
Court costs and legal expenses in connection with accidents involving road services vehicles in circumstances not admissible against drivers	100		
	2,193,990	1,964,455	2,103,545
<i>Total—Subdivision No. VII</i> ..	3,377,430	3,052,920	3,235,827
<i>Total—Subdivisions Nos. I to VII</i>	21,869,475	20,480,800	20,323,014
<i>Subdivision No. VIII—Contributions to Reserves, &c.</i>			
(Contributions are included as expenditure in Subdivisions I to VII)			
Contributions to Renewals, Depreciation, Insurance and Equalization Accounts (disbursements in respect of which are included in Subdivision No. IX), and internal adjustments of interest and rent	Cr. 2,375,250	Cr. 2,224,317	Cr. 2,380,290
<i>Total—Subdivision No. VIII</i> Cr.	2,375,250	Cr. 2,224,317	Cr. 2,380,290
<i>Subdivision No. IX—Expenditure from Reserves, &c.</i>			
GENERAL RESERVE—			
Amount required for deferred maintenance work	160,000	58,500	68,940

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS ACCOUNT-- *continued*

VOTE—WORKING RAILWAYS— <i>continued</i>	1950-51.	1949-50.	
	3,526 Miles.	3,526 Miles.	
		Voted.	Expended.
<i>Subdivision No. IX—Expenditure from Reserves, &c.—continued</i>	£	£	£
TRACK RENEWALS RESERVE ACCOUNT— Amount required for renewal of rails, sleepers, and fastenings	1,029,050	882,575	818,280
DEPRECIATION RESERVE ACCOUNT— Amount required for improvements and additions to open lines	305,541	800,000	..
INSURANCE AND EQUALIZATION ACCOUNT— Disbursements and claims on account of property destroyed or damaged by fire or accident, upkeep of fire brigades, workers' compensation for accidents, slips, floods, and accidents, &c.	148,500	129,400	145,904
<i>Total—Subdivision No. IX</i> ..	1,643,091	1,870,475	1,033,124
<i>Subdivision No. X—Stores and Sawmills</i>			
STORES BRANCH			
1 at £1,200 (Comptroller of Stores)	1,200	1,125	592,897
Purchase of stores and material and store expenses, including salaries, wages, cartage, freights, pro- portion of cost of High Commis- sioner's Office, miscellaneous services, workers' compensation	£ 9,869,695		
Less estimated credits for stores to be issued, provided for in other votes and items	9,660,710		
	208,985	56,540	

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT—continued

VOTE—WORKING RAILWAYS—continued	1950-51.	1949-50.	
	3,526 Miles.	3,526 Miles.	
		Voted.	Expended.
<i>Subdivision No. X—Stores and Sawmills—ctd.</i>	£	£	£
RAILWAYS SAWMILLS			
Production of timber, expenses of working mills, including salaries, wages, repairs, transport charges, royalties, workers' compensation for accidents, and contingencies ..	£ 66,340		
Less estimated credits ..	68,840		
	Cr. 2,500	Cr. 110	Cr. 8,435
<i>Total—Subdivision No. X</i> ..	207,685	57,555	584,462
<i>Subdivision No. XI—Miscellaneous</i>			
Payments on account of Railway Sick Benefit Fund ..	42,000	42,000	37,329
Amount required to cover cost of material and work done for Government Departments, local bodies, and other parties, and payments from sales of munitions materials for which miscellaneous receipts are recorded ..	400,000	600,000	498,436
Capital expenditure charged in first instance to vote "Working Railways," and subsequently transferred to vote "Railways Improvements and Additions to Open Lines" ..	4,715,420	3,039,565	2,733,051
<i>Total—Subdivision No. XI</i> ..	5,157,420	3,681,565	3,268,816
TOTAL ..	26,502,421	23,866,078	22,829,126

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS ACCOUNT

MINISTER OF RAILWAYS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Contingencies and Expenses of RAILWAYS: IMPROVEMENTS AND ADDITIONS TO OPEN LINES.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
VOTE—IMPROVEMENTS AND ADDITIONS TO OPEN LINES	5,000,000	3,102,035	2,763,400

VOTE—IMPROVEMENTS AND ADDITIONS TO OPEN LINES	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
Buildings and Other Works—			
Construction of dwellings and unit houses, purchase of and improvements to dwellings	140,000	78,500	127,896
Improved staff amenities at workshops, loco. depots and stations	75,000	119,750	121,017
Additions to—			
Locomotive depots and workshops buildings	99,673	47,141	17,907
Road Service buildings	89,668	36,674	70,468
Station and miscellaneous buildings	97,248	37,880	57,284
Frankton: Yard rearrangement	17,500	5,000	4,500
Christchurch: rearrangement of yard and terminal facilities	67,000	12,000	Cr. 1,113
Timaru: rearrangement	11,000	..	..
Dunedin: rearrangement	31,000	1,000	..
Mangapeehi: rearrangement	2,716	13,405	9,361
Marton: rearrangement of station-yard	8,000	1,500	5,289
New Plymouth: additional accommodation	1,000	1,000	733
Bonny Glen - Turakina deviation	11,831	5,000	10,704
Wellington - Upper Hutt: duplication and electrification, excluding rolling-stock	719,896	291,000	301,429
Papakura-Horotiu duplication	110,000	57,000	63,204
Porirua - Titahi Bay - Plimmerton deviation and duplication	44,750	2,000	..
Station rearrangements, siding alterations	155,809	37,835	50,232
Bridges	40,000	40,000	22,821
Services and works not specified	46,296	24,227	11,158

YEAR ENDING 31 MARCH, 1951

WORKING RAILWAYS ACCOUNT—*continued*

VOTE—IMPROVEMENTS AND ADDITIONS TO OPEN LINES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
Buildings and other works— <i>continued</i>	£	£	£
Grade easement and duplications	36,660	2,620	2,113
Land	8,605	6,900	5,545
Blenheim: new goods-yard	..	..	550
Provision of fuel-oil tanks at selected points, North Island	..	..	2,346
Wellington-Paekakariki: raise platforms to standard for multiple units	..	6,068	10,538
Wellington - Palmerston North duplication..	..	2,000	..
Total, buildings and other works projects	1,813,652	828,500	893,982
Miscellaneous—			
S.I.M.T.: Picton-Wharanui and Parnassus— Waipara automatic signalling and communi- cations	2,000	12,000	10,403
Workshops, locomotive, and car and wagon depot plant and equipment	141,037	132,000	90,742
Automatic signalling	115,552	69,291	44,162
Communication circuits and apparatus	38,768	41,185	32,576
Services and works not specified	78,972	59,926	57,006
Mechanical equipment	178,550	47,600	27,650
Flood-lighting selected stations	5,685	6,000	900
Rolling stock—			
Electric multiple units	1,332,085	1,035,300	830,900
Locomotives, cars, and wagons	1,189,700	1,092,080	487,625
Road motor services: purchase of vehicles and equipment	404,540	479,153	269,638
Flash butt welding equipment	5,000	40,000	..
Auckland: land, compensation in connection with purchase thereof	..	1,000	1,000
Wellington-Paekakariki duplication	..	58,000	16,816
Total, miscellaneous	3,491,889	3,073,535	1,869,418
TOTAL	5,305,541	3,902,035	2,763,400
LESS AMOUNT TO BE PROVIDED OUT OF THE WORKING RAILWAYS DEPRECIATION FUND	305,541	800,000	..
TOTAL	5,000,000	3,102,035	2,763,400

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT

POSTMASTER-GENERAL

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the POST AND TELEGRAPH DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—POST AND TELEGRAPH WORKING-EXPENSES	£	£	£	£	£
<i>Subdivision—</i>					
<i>I—Postal and Telegraph Salaries</i> ..	5,470,517	..	5,470,517	4,927,863	4,740,027
<i>II—Conveyance of Sea and Air Mails</i> ..	..	674,400	674,400	589,650	576,292
<i>III—Conveyance of Mails by Road</i> ..	..	320,000	320,000	275,000	278,219
<i>IV—Carriage of Mails by Railway</i> ..	..	235,000	235,000	211,500	213,760
<i>V—Maintenance and Renewal of Telephone Exchange, Toll, Telegraph, and Wireless Systems</i> ..	..	933,850	933,850	855,000	918,662
<i>VI—Motor Services and Workshops</i> ..	..	552,290	552,290	550,730	521,993
<i>VII—Maintenance and Capital Expenditure on Post and Telegraph Buildings and Sites</i> ..	..	299,991	299,991	396,700	382,262
<i>VIII—Miscellaneous Services</i> ..	..	2,698,803	2,698,803	2,422,737	2,593,803
TOTAL	5,470,517	5,714,334	11,184,851	10,229,180	10,225,018

VOTE—POST AND TELEGRAPH WORKING-EXPENSES	1950-51.	1949-50.	
		Voted.	Expended.
(Total number of officers : 1950-51, (a) 13,667 ; 1949-50, 13,065)	£	£	£
<i>Subdivision No. I—Postal and Telegraph Salaries</i>			
SALARIES—			
ADMINISTRATION	£		
1 at £1,975 (Director-General) ..	1,975		
1 at £1,600 (Chief Engineer) ..	1,600		

(a) Increase in staff consequent upon 1,168 officers transferred from temporary to permanent status.

YEAR ENDING 31 MARCH, 1951

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. I—Postal and Telegraph Salaries—continued</i>			
SALARIES— <i>continued</i>			
ADMINISTRATION— <i>continued</i>			
1 at £1,600 (Deputy Director-General)	1,600		
1 at £1,325 (Director of Accounts) ..	1,325		
1 at £1,350 (Second Deputy Director-General)	1,350		
1 at £1,325 (Deputy Chief Engineer)	1,325		
8 at £1,200 (Superintending Engineers (4), Divisional Directors (3), Chief Inspector (1))	9,600		
1 at £1,225 (Divisional Director, Staff)	1,225		
	20,000	18,593	
Allowances for performing higher duties—			
1 at £300 (24th January, 1950, to 31st March, 1950)	56		
1 at £275 (1st April, 1950, to 31st March, 1951)	275		
1 at £100 (24th January, 1950, to 31st March, 1950)	19		
1 at 125 (1st April, 1950, to 31st March, 1951)	125		
	475	132	
OTHER SALARIES			
13,652 (£195 to £1,079)	(a) 5,935,712	5,311,821	
	5,956,187	5,330,546	

4,740,027

(a) Includes provision for 1,168 officers formerly on temporary staff and provision for increase consequent upon Arbitration Court's decision on interim wage increase. Also includes salary of Public Administration bursar amounting to £570.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Postal and Telegraph Salaries—continued</i>	£	£	£
SALARIES— <i>continued</i>			
OTHER SALARIES— <i>continued</i>			
Less salaries provided but not now required—			
Amount unexpended owing to increments being payable for periods of less than twelve months	£ 53,170		
Amount unexpended owing to:			
(1) special leave without pay;			
(2) sick-leave without pay ..	10,000		
Amount to be expended on tele- graph and telephone construction works, to be charged to vote “Telegraph Extension” ..	575,000		
	638,170	545,683	
	5,318,017	4,784,863	
Contribution to Railways Department for combined Post-Telegraph-Railway Offices	5,500	6,000	
Non-classified officers and country post- masters and telephonists, payable by salary (number 1,379)	(a) 147,000	137,000	
	152,500	143,000	
<i>Total—Subdivision No. I</i> ..	5,470,517	4,927,863	4,740,027
<i>Subdivision No. II—Conveyance of Sea and Air Mails</i>			
CHARGES FOR AND INCIDENTAL TO—			
Overseas services—			
Air—			
Payments for carriage of mails by Trans- Pacific air services	30,000	27,500	22,870

(a) Includes provision for increase consequent upon Arbitration Court's decision on interim wage increase.

YEAR ENDING 31 MARCH, 1951

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. II—Conveyance of Sea and Air Mails—continued</i>			
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
<i>Overseas services—continued</i>			
<i>Air—continued</i>			
Payments for carriage of mails on—			
Empire Air Mail Service	(a) 160,000	130,000	110,433
New Zealand regional air services in Pacific (part recoverable)	(b) 8,500	8,000	7,079
Trans-Tasman air service (part recover- able)	(c) 130,000	122,750	124,821
Payments to other Administrations for carriage of mails by air	4,000	5,000	2,768
	332,500	293,250	267,971
<i>Surface—</i>			
Great Britain and other countries: land and sea transit	6,000	6,000	2,681
North American overland and Atlantic transit: United States of America ..	1,500	2,000	1,110
Parcel-post expenses	(d) 145,000	175,000	158,974
Payments on behalf of other Adminis- trations (recoverable)	500	500	288
Payments to shipping companies	18,000	15,000	18,123
	171,000	198,500	181,176
<i>Inland air services and coastal shipping—</i>			
Payments to shipping companies	(e) 123,000	52,500	82,503
Carriage of mails by inland air services ..	47,500	45,000	44,606
Landing, shipping, and miscellaneous ..	400	400	36
	170,900	97,900	127,145
<i>Total—Subdivision No. II</i>	674,400	589,650	576,292

(a) Provision for increase in volume of traffic and payment for conveyance of second-class mails from 1st February, 1950.

(b) £3,000 estimated to be recoverable.

(c) £80,000 estimated to be recoverable.

(d) Smaller provision required owing to decrease in volume of gift parcels to United Kingdom.

(e) Provision for increased charges from 1st November, 1949, and increased volume of business.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. III—Conveyance of Mails by Road</i>			
CHARGES FOR AND INCIDENTAL TO—			
Auckland	24,500	22,500	22,029
Blenheim	5,100	4,750	4,747
Christchurch	31,150	27,600	27,299
Dunedin	16,600	13,750	13,713
Gisborne	6,550	6,550	6,471
Greymouth	4,350	4,350	3,793
Hamilton	38,750	31,000	31,616
Invercargill	24,500	18,500	20,606
Masterton	10,370	9,600	9,515
Napier	11,650	9,000	8,825
Nelson	15,630	12,700	13,590
New Plymouth	13,870	11,000	10,992
Oamaru	7,130	5,600	6,564
Palmerston North	17,570	15,600	15,581
Thames	20,380	15,500	15,524
Timaru	11,910	9,800	9,518
Wanganui	13,300	11,900	11,840
Wellington	6,350	5,200	5,198
Westport	1,500	1,500	1,119
Whangarei	18,010	15,500	15,318
New services, &c. (all districts)	20,830	23,100	24,361
<i>Total—Subdivision No. III</i>	(a) 320,000	275,000	278,219
<i>Subdivision No. IV—Carriage of Mails by Railway</i>			
CHARGES FOR AND INCIDENTAL TO—			
Carriage of mails by railway—			
Ordinary mails	140,000	126,500	132,718
Special trucks	95,000	85,000	81,042
<i>Total—Subdivision No. IV</i>	(b) 235,000	211,500	213,760

(a) Increase due to increased costs under new Driver's award issued in December, 1949, and to new services and extensions to existing services.

(b) Extra provision to cover increase in railway charges of $12\frac{1}{2}$ per cent. in May, 1950.

YEAR ENDING 31 MARCH, 1951

POST OFFICE ACCOUNT—continued

VOTE—POST AND TELEGRAPH WORKING-EXPENSES—continued	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. V—Maintenance and Renewal of Telephone Exchange, Toll, Telegraph, and Wireless Systems</i>			
CHARGES FOR AND INCIDENTAL TO—			
Maintenance and renewal of telegraph and toll lines, wireless, and telephone exchange systems, also contingencies and all other unforeseen expenditure incidental to other items of the subdivision—			
Cable repairs, including hire of cable steamer	10,000	10,000	12,429
Camp allowances	16,000	15,000	16,369
Extra labour	(a) 312,850	300,000	292,881
Material for repairs, including freight and other charges	750,000	700,000	724,657
Miscellaneous	20,000	30,000	39,898
	1,108,850	1,055,000	1,086,234
Less amount to be expended on telegraph and telephone construction works to be charged to vote "Telegraph Extension"	175,000	200,000	167,572
<i>Total—Subdivision No. V</i> ..	933,850	855,000	918,662
<i>Subdivision No. VI—Motor Services and Workshops</i>			
CHARGES FOR AND INCIDENTAL TO—			
Motor services, &c.—			
Allowances to officers using their own bicycles, and to motor-cycle riders ..	3,600	3,600	3,337
Purchase of—			
Motor-vehicles and bicycles	134,000	164,130	112,852
Motor accessories	83,000	65,000	76,580
Motor spirits and oils	158,500	141,500	143,573
Registration of vehicles and third-party-risk insurance	8,650	6,750	7,680
Repairs and hire	50,000	39,750	50,051
Wages of temporary mechanics, chauffeurs, &c.	(a) 30,840	34,000	33,780

(a) Includes provision for increase consequent upon Arbitration Court's decision on interim wage increase.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VI.—Motor Services and Workshops—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Motor services, &c.— <i>continued</i>			
Miscellaneous	5,000	5,000	5,921
Workshops—			
Material	85,000	77,000	82,608
Plant	20,000	20,000	28,593
Wages of temporary mechanics, &c. ..	(a) 62,700	75,000	58,709
Miscellaneous	1,000	1,000	309
	642,290	632,730	603,993
Less amount to be expended on telegraph and telephone construction works to be charged to vote "Telegraph Extension"	90,000	82,000	82,000
<i>Total—Subdivision No. VI</i> ..	552,290	550,730	521,993
<i>Subdivision No. VII—Maintenance and Capital Expenditure on Post and Telegraph Buildings and Sites</i>			
CHARGES FOR AND INCIDENTAL TO—			
Administration charges on expenditure out of Public Works Account on construction of Post and Telegraph buildings	17,991	12,700	12,706
Furniture and fittings—			
Purchase of	40,000	35,000	46,615
Repairs to	5,000	4,000	7,542
Improvement and maintenance of sites, and inspections, reports, and valuations of properties	3,000	5,000	3,126
Maintenance of Post and Telegraph buildings (works expenditure)	(b) 120,000	75,000	95,855
(a) Includes provision for increase consequent upon Arbitration Court's decision on interim wage increase. (b) Includes provision for alterations to buildings previously provided for in item "Post Office premises."			

YEAR ENDING 31 MARCH, 1951

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950–51.	1949–50.	
		Voted.	Expended.
<i>Subdivision No. VII—Maintenance and Capital Expenditure on Post and Telegraph Buildings and Sites—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Materials for repairs and replacements in building services (lighting, heating, venti- lation, fire-alarm, and electric-clock systems)	35,000	35,000	32,315
Post Office premises, including transit housing: purchase of buildings and building-materials, and erection and reno- vation of premises	(a) 69,000	220,000	173,799
Purchase of material for repairs	10,000	10,000	10,304
<i>Total—Subdivision No. VII</i> ..	299,991	396,700	382,262
<i>Subdivision No. VIII—Miscellaneous Services</i>			
CHARGES FOR AND INCIDENTAL TO—			
Allowances—			
Calculation of savings-bank interest ..	700	800	777
Tellers' risk	3,300	3,100	3,037
	4,000	3,900	3,814
Office-management expenses—			
Bank exchange	900	900	1,215
Contribution towards expenses of depart- mental refreshment-rooms	600	600	573
Customs duties and sales tax	(b) 881,000	808,000	605,151

a) Works expenditure.

b) £780,000 recoverable in respect of material used on telegraph and telephone construction works.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. VIII—Miscellaneous Services— continued</i>			
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
Office-management expenses— <i>continued</i>			
Government Superannuation Fund—			
Contributions on behalf of ex-servicemen for purchase of back service ..	(a) 1,000	..	..
Contributions of members discharged from Armed Services while off duty as a result of war disabilities ..	100	500	362
Cost-of-living bonus to annuitants ..	61,018	62,174	62,174
Home savings-boxes, purchase of ..	(b) 12,975	9,000	7,479
High Commissioner's Office : clerical work, printing, stationery, postages, bills of lading, rent, &c. ..	(c) 4,814	1,680	1,680
Mail-bags and parcel receptacles, purchase and repair of ..	30,000	35,000	30,553
Motor-plates in connection with registration of motor-vehicles (recoverable) ..	(d) 54,822	14,800	5,645
Motor-vehicle licensing labels and water- proof licence-holders (recoverable) ..	3,854	3,800	2,460
New Zealand's contribution towards ex- penditure of Commonwealth Tele- communications Board ..	(e) 1,950	..	..
New Zealand's share of the cost of Inter- national Bureaux of the Universal Postal Union and the International Telecom- munications Union ..	5,100	6,400	4,704
Office expenses ..	170,350	145,850	167,355
Rent and leases of buildings and land for Post and Telegraph purposes ..	62,000	40,000	55,744
Stamps, postal notes, and documents of value, production of (part recoverable)	25,000	20,000	28,604
Stationery, printing, and binding ..	200,000	189,000	163,166

(a) New item consequent upon closing of War Expenses Account.

(b) Increase due to purchase of special Canterbury Centennial boxes.

(c) Increase due to reassessment of charges following alteration in basis of charging.

(d) Includes cost of 1951-52 plates, delivery of which is anticipated before 31st March, 1951.

(e) No provision was required last year as sufficient funds were held by the Council for current requirements.

YEAR ENDING 31 MARCH, 1951

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VIII—Miscellaneous Services— continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Office-management expenses— <i>continued</i>			
Temporary officers : Postmen, Messengers, Exchange Attendants, and general (a)	1,063,450	922,400	1,045,611
	2,578,933	2,260,104	2,182,476
Less amount of Customs duty to be expended on material used on telegraph and telephone construction works ..	780,000	711,000	510,047
	1,798,933	1,549,104	1,672,429
Overtime and meal allowances	600,000	600,000	690,597
Uniform allowances	5,500	5,500	5,996
Sundry charges—			
Alterations to railway travelling postal vans	10	1,000	1,143
Awards to officers for suggestions ..	200	200	187
Bank commission on remittances abroad ..	21,000	24,000	7,925
Compassionate grants to widows and dependants of deceased officers ..	3,000	3,000	3,215
Compensation payable under section 25 of the Post and Telegraph Act, 1928, and <i>ex gratia</i> payments in respect of loss of, or damage to, articles, letters, packets, and parcels while in the custody of the Post and Telegraph Department	2,000	2,000	2,186
Compensation, <i>ex gratia</i> payments, and expenses incurred in respect of injuries sustained by employees of Department, funeral expenses, and compensation and expenses in respect of employees killed on duty	3,000	2,200	4,345
Compensation and expenses incurred as a result of accidents	2,000	2,000	2,265
Contribution to Department of Scientific and Industrial Research in respect of radio research activities	500	500	500

(a) Includes provision for increase consequent upon Arbitration Court's decision on interim wage increase.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.																								
		Voted.	Expended.																							
<i>Subdivision No. VIII—Miscellaneous Services— continued</i>	£	£	£																							
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>																										
Sundry charges—<i>continued</i>																										
Expenses in connection with Post and Telegraph Board of Appeal	(a) 1,200	200	317																							
Expenses incidental to official opening of departmental premises and inauguration of new services	100	70	180																							
Expenses in connection with the operation of departmental hostels (board receipts treated as revenue)	46,000	48,000	44,718																							
Expenses of officers travelling overseas ..	5,000	9,300	(b) 9,653																							
Grant, Public Service Women's Club (Inc.), towards wages of staff	150	150	150																							
Grants to widows and dependants of de- ceased officers equivalent to leave due ..	2,000	2,000	1,136																							
Grants to schools on behalf of School Savings-banks	(c) 1,300	..	..																							
Gratuities to non-permanent officers in recognition of long and faithful service as postmasters	200	250	200																							
New Zealand's proportion of cost of Inter- national Telecommunications Conferences	4,600	3,000	2,162																							
N.Z. Trade and Tourist Commissioner, Sydney: proportion of office expenses	300	300	300																							
(a) Includes travelling-expenses and fares formerly charged to other items.																										
<table><tr><th>Name of Conference.</th><th>Number of Persons Travelling.</th><th>Cost. £</th></tr><tr><td>(b) International Telegraph and Telephone Conference, London and Paris</td><td>3 from New Zealand; 2 from United King- dom (part)</td><td>2,810</td></tr><tr><td>(1) Provisional Frequency Board (Final Stages), Geneva, March, 1949</td><td rowspan="3">2</td><td rowspan="3">3,892</td></tr><tr><td>(2) Region 3 Administrative Radio Conference, Geneva, May, 1949</td></tr><tr><td>(3) International Administrative Aeronautical Radio Conference (Second Session), Geneva, July, 1949</td></tr><tr><td>High Frequency Conference, Mexico City</td><td>1 (part)</td><td>1,124</td></tr><tr><td>Technical Planning Committee of the High Frequency Broad- casting Conference, Paris</td><td>1</td><td>1,476</td></tr><tr><td>International High Frequency Conference, Florence</td><td>1 (part)</td><td>351</td></tr><tr><td colspan="2"></td><td><u>£9,653</u></td></tr></table>				Name of Conference.	Number of Persons Travelling.	Cost. £	(b) International Telegraph and Telephone Conference, London and Paris	3 from New Zealand; 2 from United King- dom (part)	2,810	(1) Provisional Frequency Board (Final Stages), Geneva, March, 1949	2	3,892	(2) Region 3 Administrative Radio Conference, Geneva, May, 1949	(3) International Administrative Aeronautical Radio Conference (Second Session), Geneva, July, 1949	High Frequency Conference, Mexico City	1 (part)	1,124	Technical Planning Committee of the High Frequency Broad- casting Conference, Paris	1	1,476	International High Frequency Conference, Florence	1 (part)	351			<u>£9,653</u>
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		<u>£9,653</u>																								
(c) Expenditure previously charged direct to Savings-bank.																										

YEAR ENDING 31 MARCH, 1951

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VIII—Miscellaneous Services</i> — <i>continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO—<i>continued</i>			
<i>Sundry charges—continued</i>			
Postal receiving-boxes and rural delivery boxes; supply of	2,000	2,000	2,563
Purchase of postage-stamps from other Administrations for sale to the public ..	500	500	500
Salaries, fees, and allowances to members of Tribunal and assessors appointed under section 10 of the Post and Telegraph Amendment Act, 1944, including miscellaneous expenses in connection with Tribunal	200	200	15
Social Security Department: grants to retired officers	10	10	10
Income-tax on superannuation for the years 1944-45, 1945-46, and 1946-47, New Zealand's representative on the Imperial Communications Advisory Committee, London	..	63	48
	95,270	100,943	83,718
Travelling-expenses, &c.—			
Inspection of offices	9,000	14,000	11,850
Railway travelling post-offices allowances	2,100	1,800	2,107
Relieving-expenses	14,000	14,000	14,034
Removal expenses	20,000	25,000	23,899
Travelling expenses, allowances, and fares	30,000	29,000	33,526
	75,100	83,800	85,416
Typewriters and mechanical appliances, purchase of	(a) 83,850	43,340	22,515
Uniform clothing	29,000	29,000	23,077

(a) Increase is to provide for the replacement of Powers-Samas accounting-machines which have been in use for many years, and, owing to growth of business, the purchase of equipment for an improved system for telephone and toll accounting.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued*

VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. VIII—Miscellaneous Services</i> — <i>continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Contingencies	150	150	(a) 29
Refund of unexpended portions of charges where services discontinued	7,000	7,000	6,212
	7,150	7,150	6,241
<i>Total—Subdivision No. VIII</i> ..	2,698,803	2,422,737	2,593,803
TOTAL	11,184,851	10,229,180	10,225,018

(a) Grant to Raetihi Borough Council for attendance of firemen at Raetihi Post-office fire, £1 10s.; annual donation to Hanmer Springs Fire Brigade, £5; reward for saving telephone at Rangiriri, 10s.; grant for saving Post Office property from fire at P. and T. Garage, Napier, £10 10s.; payment of reward for saving telephone at Te Puke, 10s.; payment of reward for finding and returning tire and tube lost from Bedford truck, P. and T. 1690, £1; payment of reward for information regarding interference by youths with public call office cash-boxes, £5; grant for providing refreshments for fire-fighters at Nightcaps Post-office fire, £2; payment of reward for finding and returning tire and tube lost from Bedford truck, P. and T. 1683, £1 4s. 6d.; payment of reward for finding and returning spare wheel lost from Bedford utility truck, P. and T. 660, £1; payment of reward for saving telephone at Paeroa, 10s.; total, £28 14s. 6d.

YEAR ENDING 31 MARCH, 1951

POST OFFICE ACCOUNT

POSTMASTER-GENERAL AND MINISTER OF TELEGRAPHS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Wages, Contingencies, and Expenses of TELEGRAPH EXTENSION.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—TELEGRAPH EXTENSION	£ 4,050,000	£ 3,589,500	£ 3,420,502
VOTE—TELEGRAPH EXTENSION	1950-51.	1949-50.	
		Voted.	Expended.
CHARGES FOR AND INCIDENTAL TO—			
New telegraph and toll lines, submarine cables, telephone-exchange installations, including automatic equipment, telephone exchange connections, and radio equipment—	£	£	£
Material and freight	3,927,000	3,410,000	3,249,748
Less estimated value of material to be used for maintenance and renewal purposes and chargeable to vote “Post and Telegraph Working-expenses”	650,000	550,000	590,619
	3,277,000	2,860,000	2,659,129
Labour and miscellaneous	773,000	729,500	761,373
TOTAL	4,050,000	3,589,500	3,420,502

DETAILS OF ESTIMATES FOR THE

PUBLIC TRUSTEE'S ACCOUNT

MINISTER IN CHARGE OF PUBLIC TRUST OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the PUBLIC TRUST OFFICE.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—PUBLIC TRUST OFFICE.. ..	429,475	124,069	553,544	568,564	520,747

Chargeable on the Public Trustee's Account	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—PUBLIC TRUST OFFICE	£	£	£
(Total number of officers : 1950-51, 878 ; 1949-50, 905)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,725 (Public Trustee)	1,725	1,675	} 425,632
2 at £1,375 (Assistant Public Trustees) ..	2,750	2,650	
CLERICAL DIVISION			
1 at £1,125 (Chief Accountant)	1,125	1,075	} 425,632
2 at £1,125 (District Public Trustee, Christchurch ; Chief Inspector) ..	2,250	2,150	
1 at £1,110 (Controller, Estates Division) ..	1,110	..	
1 at £1,075 (5 months), (District Public Trustee, Auckland)	448	1,075	
1 at £1,075 (1 month), (District Public Trustee, Wellington)	89	1,075	

YEAR ENDING 31 MARCH, 1951

PUBLIC TRUSTEE'S ACCOUNT—*continued*

VOTE—PUBLIC TRUST OFFICE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
	£	£	£
SALARIES—<i>continued</i>			
PROFESSIONAL DIVISION			
<i>Class Special—</i>			
1 at £1,175 (Solicitor to the Public Trust Office)	1,175	1,125	
CLERICAL DIVISION			
OTHER SALARIES			
868 (£165 to £1,079)	(a) 418,088	443,234	
Location allowance	715	345	
	429,475	454,404	425,632
OTHER CHARGES FOR AND INCIDENTAL TO—			
Alterations, repairs, running-expenses, and maintenance of premises, motor-vehicles, &c.	(b) 19,000	11,500	9,345
Capital expenditure: additions, improvements, and acquisition of new premises ..	23,000	19,500	9,916
Commission to agents other than permanent officers	7,000	7,000	6,517
Compassionate grants to dependants of deceased officers	100	100	..
Cost-of-living bonus to superannuitants Government Superannuation Fund, and increased pensions to widows and children ..	1,284	1,350	1,234
Department of External Affairs, on account of: Proportion of salaries of officers in High Commissioner's office and proportion of rent ..	1,675	1,550	1,513
Department of Internal Affairs, on account of: Wages of Custodians, Messengers, Charwomen, &c.	15,000	15,800	14,788
Exchange on remittances to and from London and Sydney	100	100	..
Grants on retirement of agents and permanent officers	1,300	300	313

(a) This sum includes salaries of Public Administration or other bursars amounting to £1,270.

(b) Includes provision for arrears of maintenance of premises.

DETAILS OF ESTIMATES FOR THE

PUBLIC TRUSTEE'S ACCOUNT—*continued*

VOTE—PUBLIC TRUST OFFICE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Land-tax	2,800	2,800	2,786
Membership subscriptions to Chambers of Commerce	10	10	15
Office expenses	21,250	19,400	19,420
Overtime and meal allowances	400	400	320
Payments to Post and Telegraph Department	9,600	9,600	8,458
Printing and stationery	6,500	8,500	6,413
Rates	1,500	1,500	1,407
Rent	3,300	3,500	3,310
Section 43, Public Trust Office Amendment Act, 1913: losses to estates made good by office	200	200	216
Transfer and removal expenses	5,500	6,000	4,783
Travelling allowances and expenses	4,500	5,000	4,348
Contingencies	50	50	(a) 13
	124,069	114,160	95,115
TOTAL	553,544	568,564	520,747

(a) Valuation fee, £3; exchange, £3; miscellaneous, £7: total, £13.

YEAR ENDING 31 MARCH, 1951

MAORI TRUSTEE'S ACCOUNT

MINISTER OF MAORI AFFAIRS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries and Expenses of the MAORI TRUSTEE'S ACCOUNT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—MAORI TRUST OFFICE ..	£ 10,140	£ 7,542	£ 17,682	£ 19,256	£ 17,454

Chargeable on the Maori Trustee's Account	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—MAORI TRUST OFFICE	£	£	£
SALARIES—			
Contribution to vote, "Maori Affairs," towards salaries of officers	10,140	10,140	10,140
OTHER CHARGES FOR AND INCIDENTAL TO—			
Contribution to vote, "Maori Affairs," towards administration expenses of the Maori Trustee's Account	2,060	2,060	2,060
Earthquake and war damage insurance premiums on mortgage securities and farm buildings	25	25	13
Losses to estates made good by Office ..	5	320	413
Maori Hostels Fund: contribution pursuant to section 7 (1) (b), Maori Purposes Act, 1946 ..	791	526	526
Payment out of Maori Trust Office profits for benefit of Maoris pursuant to section 20, Maori Purposes Act, 1947	250	250	250
Payment to Consolidated Fund of one-third of profits of the Maori Trust Office for Special Maori Housing Fund purposes ..	1,311	835	835

DETAILS OF ESTIMATES FOR THE

MAORI TRUSTEE'S ACCOUNT—*continued*

VOTE—MAORI TRUST OFFICE— <i>continued</i>	1950-51. £	1949-50.	
		Voted. £	Expended. £
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Rates and other expenses on foreclosed properties	100	100	25
Section 11, Finance Act, 1933: protection, preservation, improvement, management, &c., of properties (including expenses incidental to carrying on farming business), and advances to mortgagors	3,000	3,000	1,192
Grant to Auckland Community Centre	..	1,000	1,000
Grant to Janet Fraser Memorial Guest House, Rotorua	..	1,000	1,000
	7,542	9,116	7,314
TOTAL	17,682	19,256	17,454

YEAR ENDING 31 MARCH, 1951

GOVERNMENT INSURANCE ACCOUNT

MINISTER IN CHARGE OF GOVERNMENT LIFE INSURANCE DEPARTMENT
 AN ESTIMATE of the Sum that will be required in the Year ending
 31st March, 1951, to defray the Salaries, Contingencies, and Expenses
 of the GOVERNMENT INSURANCE ACCOUNT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—GOVERNMENT INSURANCE ..	78,075	235,904	313,979	304,585	286,944

Chargeable on the Government Insurance Account	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—GOVERNMENT INSURANCE	£	£	£
(Total number of officers: 1950-51, 176 ; 1949-50, 173)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,475 (Commissioner)	1,475	1,410	76,711
CLERICAL DIVISION			
1 at £1,125 (Deputy Commissioner and Secretary)	1,125	..	
OTHER SALARIES			
174 (£170 to £1,079)	75,475	75,815	76,711
	78,075	77,225	
OTHER CHARGES FOR AND INCIDENTAL TO—			
Bank exchange and agency fees	150	150	104
Canvassing agents' retiring-allowances ..	(a) 5,000	2,000	1,779
Canvassing agents' travelling-expenses ..	150	150	..
Commission (including canvassers' allowances)	148,000	138,500	143,977
Cost - of - living bonus to superannuitants, Government Superannuation Fund, and increased pensions to widows and children	649	705	705

(a) Includes provision for subsidy on Canvassing Agents' superannuation on a contributory basis.

DETAILS OF ESTIMATES FOR THE

GOVERNMENT INSURANCE ACCOUNT—*continued*

VOTE—GOVERNMENT INSURANCE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Fee for services of Government appointee as member of Government Insurance Board ..	£ 105	£ 105	£ 105
Fees for certificates of death, &c.	150	150	143
Grants to officers on retirement, equivalent to salary in lieu of leave	100	150	..
Licence fees	300	300	300
Mechanical equipment—			
Purchase of	1,000	1,000	..
Maintenance of	500	500	344
Motor-vehicles—			
Purchase of	2,000	3,000	(a) 4,868
Maintenance of	100	150	58
Office expenses	13,800	13,900	14,183
Office furniture, fittings, and requisites ..	700	500	899
Office premises—capital expenditure: land, buildings, alterations, additions, and inci- dental expenses	(b) 16,000	17,000	1,621
Overtime and meal allowances	2,500	3,800	2,201
Payments to Post and Telegraph Department	4,850	4,950	4,912
Printing and stationery	4,500	4,500	3,903
Rates and other expenses on foreclosed properties	50	50	..
Rent	9,500	9,500	9,518
Repairs, &c., to buildings	(b) 7,000	5,100	2,192
Services rendered by—			
Department of Internal Affairs	9,000	12,000	9,687
Treasury (Actuarial Branch)	7,000	7,000	6,503
Transfer and removal expenses	900	900	512
Travelling allowances and expenses	1,800	1,200	1,693
Valuation fees	50	50	9
Contingencies	50	50	(c) 17
	235,904	227,360	210,233
TOTAL	313,979	304,585	286,944

(a) More cars than anticipated were received.

(b) It was not possible to have all work done as anticipated. Provision has been made again this year.

(c) X-ray fees, £11 11s.; search fees, petty legal expenses, &c., £5 9s.: Total, £17.

YEAR ENDING 31 MARCH, 1951

GOVERNMENT SUPERANNUATION FUND ACCOUNT

MINISTER IN CHARGE OF THE GOVERNMENT SUPERANNUATION FUND OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the GOVERNMENT SUPERANNUATION FUND ACCOUNT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE — GOVERNMENT SUPERANNUATION FUND OFFICE	(a)	(a)	(a)	32,030	31,329

Chargeable on the Government Superannuation Fund Account	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—GOVERNMENT SUPERANNUATION FUND OFFICE	£	£	£
SALARIES—			
Contribution to vote “Treasury” to cover salaries of officers	(a)	15,300	15,306
OTHER CHARGES FOR AND INCIDENTAL TO—			
Contribution to vote “Treasury” to cover administration expenses of the Government Superannuation Fund	(a)	16,730	16,023
TOTAL	(a)	32,030	31,329

(a) As the Offices of the Government Superannuation Fund and the National Provident Fund have been amalgamated as from 1st April, 1950, it is no longer possible to keep the administrative expenses of the two Funds separate. Consequently the recovery by the Consolidated Fund from the Government Superannuation Fund has been abolished.

DETAILS OF ESTIMATES FOR THE

STATE FIRE INSURANCE ACCOUNT

MINISTER IN CHARGE OF STATE FIRE INSURANCE OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the STATE FIRE INSURANCE ACCOUNT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—STATE FIRE INSURANCE ..	£ 282,718	£ 22,673	£ 305,391	£ 305,690	£ 275,213

Chargeable on the State Fire Insurance Account	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—STATE FIRE INSURANCE	£	£	£
(Total number of officers : 1950-51, 641 ; 1949-50, 708)			
SALARIES—			
ADMINISTRATIVE DIVISION			
1 at £1,500 (General Manager)	1,500	1,450	} 273,237
CLERICAL DIVISION			
1 at £1,250 (Deputy General Manager) ..	1,250	1,200	
1 at £1,110 (Secretary)	1,110	..	} 273,237
OTHER SALARIES			
638 (£165 to £1,079)	278,858	292,995	} 273,237
	282,718	295,645	

YEAR ENDING 31 MARCH, 1951

STATE FIRE INSURANCE ACCOUNT—*continued*

VOTE—STATE FIRE INSURANCE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
Compassionate grants to dependants of deceased officers	50	395	392
Cost-of-living bonus to superannuitants, Government Superannuation Fund, and increased pensions to widows and children	273	450	219
Fees for unofficial members of Board	50	50	..
Grants to officers in lieu of leave on retirement	500	50	..
Office premises—capital expenditure: land, buildings, alterations, additions, repayment of mortgages, and incidental expenses	20,500	5,000	..
Overtime and meal allowances	1,200	4,000	1,359
Contingencies	100	100	(a) 6
	22,673	10,045	1,976
TOTAL	305,391	305,690	275,213

(a) Presentation to retired agent, £6.

DETAILS OF ESTIMATES FOR THE

GOVERNMENT ACCIDENT INSURANCE ACCOUNT

MINISTER IN CHARGE OF GOVERNMENT ACCIDENT INSURANCE OFFICE
 AN ESTIMATE of the Sum that will be required in the Year ending
 31st March, 1951, to defray the Salaries, Contingencies, and Expenses
 of the GOVERNMENT ACCIDENT INSURANCE ACCOUNT.

SUMMARY

	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—GOVERNMENT ACCIDENT INSURANCE	£	£	£
<i>Subdivision—</i>			
<i>I—Government Accident Insurance</i>	89,900	93,950	81,502
<i>II—Employers' Liability Insurance</i>	182,550	146,250	197,431
TOTAL	272,450	240,200	278,933

Chargeable on the Government Accident Insurance Account	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—GOVERNMENT ACCIDENT INSURANCE	£	£	£
<i>Subdivision No. I—Government Accident Insurance</i>			
CHARGES FOR AND INCIDENTAL TO—			
Commission	11,000	15,000	9,474
Office expenses	600	550	511
Printing and stationery	2,000	2,000	391
Provisions for payments to State Fire Office under section 24 of the Government Accident Insurance Act, 1908	75,000	75,100	70,000

YEAR ENDING 31 MARCH, 1951

GOVERNMENT ACCIDENT INSURANCE ACCOUNT—*continued*

VOTE—GOVERNMENT ACCIDENT INSURANCE— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
<i>Subdivision No. I—Government Accident Insurance—continued</i>	£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Third-party-risk-pool expenses	1,200	1,200	1,126
Travelling allowances and expenses	50	50	..
Contingencies	50	50	..
<i>Total—Subdivision No. I</i>	89,900	93,950	81,502
<i>Subdivision No. II—Employers' Liability Insurance</i>			
CHARGES FOR AND INCIDENTAL TO—			
Offices expenses	250	500	1,155
Printing and stationery	7,000	4,000	4,428
Provision for payments to the State Fire Office under section 32 of the Workers' Compensation Amendment Act, 1947	175,000	141,200	191,848
Travelling allowances and expenses	250	500	..
Contingencies	50	50	..
<i>Total—Subdivision No. II</i>	182,550	146,250	197,431
TOTAL	272,450	240,200	278,933

DETAILS OF ESTIMATES FOR THE

MARKETING ACCOUNT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses of the MARKETING DEPARTMENT.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
VOTE—MARKETING	£ 109,923	£ 49,925	£ 159,848	£ 594,493	£ 597,119

Chargeable to the Marketing Account		1949-50.	
VOTE—MARKETING		Voted.	Expended.
(Total number of officers : 1950-51, 221 ; 1949-50, 202)			
SALARIES—		£	£
ADMINISTRATIVE DIVISION			
1 at £1,525 (Director), (also Director of Stabilization), (part recoverable) ..	1,525	1,475	} 98,448
CLERICAL DIVISION			
1 at £1,225 (Assistant Director)	1,225	1,155	
OTHER SALARIES			
<i>New Zealand</i>			
(a) 218 (£165 to £1,079)	106,313	93,767	
<i>London</i>			
1 at £860	860	860	
		109,923	97,257
			98,448

(a) Salaries of milk-treating house administrative staff previously appropriated under vote, "Milk Marketing," are now included in this vote.

YEAR ENDING 31 MARCH, 1951

MARKETING DEPARTMENT—*continued*

VOTE—MARKETING— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
Alterations and improvements to buildings ..	200	200	(a) 2,351
Assistance from National Egg Pool to poultry industry	4,500	4,500	4,071
Compassionate grants to dependants of deceased officers	100	100	100
Cost - of - living bonus to superannuitants, Government Superannuation Fund, and increased pensions to widows and children	35	..	..
Entertainment expenses	10	25	2
Expenses of election, Honey Marketing Committee	15	10	..
Expenses of officers travelling overseas ..	50	750	(b) 517
Furniture and fittings, purchase of ..	750	750	913
General expenses, repairs, &c.	1,215	1,400	1,321
Grant to cover cost of overseas travel of agent arranging tea-purchase contracts ..	950	..	..
Marketing Advisory Committees: expenses and allowances of delegates and members and incidental charges	350	2,000	535
Motor-vehicles—			
Maintenance and running expenses ..	2,500	2,500	2,657
Purchase of	2,500	2,000	588
Office expenses	4,750	4,500	4,829
Office machines, purchase of	250	500	107
Overtime and meal allowances	1,500	1,500	1,675
Payments to Post and Telegraph Department	9,000	9,000	8,440
Plant and machinery, purchase of ..	5,000	5,000	3,834
Printing and stationery	3,000	3,000	2,749
Rent and rates	2,250	3,000	4,410
Transfer and removal expenses	500	400	784
Transfer of honey seals revenue to Honey Pool Account	6,000	5,000	(c) 8,777
Travelling allowances and expenses ..	4,500	5,000	3,912

(a) Most of this expenditure was incurred in improvement of Motueka fruit-assembly facilities and factory buildings not originally provided for.

Nature of Conference.			Number of Persons Travelling.	Cost. £
(b) London representative visit to New Zealand (balance)	..	..	.. 1	502
Imported fruit contracts, Pacific Islands (balance)	..	..	.. 1	5
Egg-pulp contracts, Australia (balance)	..	..	.. 1	10
Total	..	..	..	£517

(c) Overexpenditure due to two years' accounts receiving assistance from honey seals revenue.

DETAILS OF ESTIMATES FOR THE

MARKETING DEPARTMENT—*continued*

VOTE—MARKETING— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>	£	£	£
Income-tax on salaries of London staff ..	..	25	24
Transfer of surplus on operations of Sheep-skin Control from Sundry Products Account to Meat Industry Account	..	446,076	446,075
	49,925	497,236	498,671
TOTAL	159,848	594,493	597,119

YEAR ENDING 31 MARCH, 1951

BROADCASTING ACCOUNT

MINISTER IN CHARGE OF BROADCASTING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1951, to defray the Salaries, Contingencies, and Expenses in connection with the ADMINISTRATION OF THE BROADCASTING ACT, 1936.

SUMMARY

	1950-51.			1949-50.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
VOTE—BROADCASTING	405,754	570,535	976,289	1,041,550	1,033,022

Chargeable to the Broadcasting Account	1950-51.	1949-50.	
		Voted.	Expended.
VOTE—BROADCASTING	£	£	£
(Total number of officers : 1950-51, 953 ; 1949-50, 820)			
SALARIES—			
UNCLASSIFIED			
1 at £1,600 (Director)	1,600	2,259	363,559
PROFESSIONAL DIVISION			
1 at £1,125 (Chief Engineer)	1,125	1,075	
CLERICAL DIVISION			
1 at £1,300 (Assistant Director)	1,300	1,250	
OTHER SALARIES			
950 (£165 to £1,079)	(a) 401,729	367,804	
	405,754	372,388	363,559

(a) This sum includes salary of Public Administration bursar amounting to £789.

DETAILS OF ESTIMATES FOR THE

BROADCASTING ACCOUNT—*continued*

VOTE—BROADCASTING— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO—			
Capital expenditure on land, buildings, and transmitters and technical equipment (part recoverable)—	£	£	£
Works—			
Land	12,650		
Housing	17,800		
Buildings	36,982		
	67,432		
Other expenditure	120,000		
	(a) 187,432	305,740	(a) 250,494
Commission	51,000	46,000	50,542
Compassionate grants to dependants of deceased officers	200	..	..
Compensatory payments to artists for preparation of sessions which are cancelled ..	50	50	2
Contribution to National Provident Fund ..	41	40	30
Contribution to Radio Research Committee ..	500	500	500
Cost-of-living bonus to superannuitants, Government Superannuation Fund, and increased pensions to widows and children ..	87	87	87
Entertainment expenses	650	650	531
Fees for technical trainees	300	300	236
Literary and artistic contributions and illustrations and prizes for and expenses of competitions	2,500	2,500	2,703
Newsprint stocks and storage charges	(b) 26,600	21,000	21,612
Office expenses	45,100	40,100	(c) 44,852
Office and studio equipment, fittings, and requisites, including typewriters and mechanical office equipment	17,800	17,500	19,253
Overtime, meal, and shift allowances	38,000	33,000	38,725
Payments for the operation of stations under contracts	500	700	573
Payments to Post and Telegraph Department	14,500	14,500	14,912
Power	15,000	14,500	14,248
Printing and stationery	25,000	23,000	25,128
Publishing and distribution charges	4,500	3,300	(d) 4,291
Rent and rates	23,600	20,500	21,133

(a) Provision made this year for further housing accommodation for married officers, alterations and adaption of buildings, and purchase of land for transmitting and studio sites. Provision is also made for audio frequency equipment, transmitting masts for new installations, modifications to existing aerial systems, and purchase of test equipment. Certain equipment and materials provided for under this item in 1949-50 were charged to "Repairs and Maintenance" and passed through Stock Account.

(b) Provision for increased cost of newsprint and rising circulation.

(c) Increased costs of cleaning and messenger services account for the greater part of excess expenditure.

(d) Over-expenditure due to increase in size and rising circulation of *New Zealand Listener*.

YEAR ENDING 31 MARCH, 1951

BROADCASTING ACCOUNT—*continued*

VOTE—BROADCASTING— <i>continued</i>	1950-51.	1949-50.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Repairs and maintenance of buildings, roads, fences, grounds, office and studio fixtures, &c., and transmitting and technical equipment (including valve and other replacements)—	£		
Works	13,500		
Other expenditure	87,000		
	100,500	101,500	(a) 136,125
Subsidies to "B" stations	225	225	225
Transfer and removal expenses	6,400	5,500	6,800
Travelling allowances and expenses	10,000	12,000	12,600
Contingencies	50	50	(b) 7
Expenses in relation to welfare of the Fighting Forces, including broadcasting units with Forces overseas	..	1,000	..
Expenses of officers travelling overseas	..	4,920	(c) 3,854
	570,535	669,162	669,463
TOTAL	976,289	1,041,550	1,033,022

(a) Stock Account operating within this item carried charges for certain materials and equipment, cost of which was provided under "Capital" item.

(b) Repairs to clothing damaged whilst on official business, £6 12s. 5d., ambulance to convey injured technician to hospital, 10s.: total, £7 2s. 5d.

Name of Conference, &c.	Number of Persons Travelling.	Cost.	
		£	s. d.
(c) Visit to Mexico and United States of America to attend International High-frequency Conference	1	1,087	14 3 (balance)
Visit to United Kingdom, Canada, and United States of America by Assistant Director for study of overseas broadcasting	1	263	2 6 (balance)
Visit to South Africa by radio commentator to cover Rugby tour	1	987	4 9
Visit to Paris, France, by an assistant engineer <i>re</i> International High-frequency Conference	1	1,392	19 8
Visit to South Pacific islands for programme purposes	2	122	14 2
Total		£3,853	15 4

Revenue—	1950-51. £	Estimated.	Actual Receipts, 1949-50. £
		1949-50. £	
National Division	548,400	547,500	544,067
Commercial Division	426,100	411,000	407,500
New Zealand Listener	73,800	69,000	68,055
	<u>£1,048,300</u>	<u>£1,027,500</u>	<u>£1,019,622</u>

DETAILS OF ESTIMATES FOR THE YEAR ENDING 31 MARCH, 1951

BROADCASTING ACCOUNT—*continued*ESTIMATED EXPENDITURE ON PUBLICATION OF "NEW ZEALAND LISTENER"
(INCLUDED IN TOTAL VOTE)

(Number of officers : 1950-51, 17 ; 1949-50, 15)

		1950-51.	Voted.	Expended.
		£	£	£
Salaries	..	7,650	7,117	7,770
		7,650	7,117	7,770
Commission	..	10,000	8,000	9,017
General administrative expenses	..	4,685	4,870	3,793
Newsprint stocks and storage	..	26,600	21,000	21,612
Printing and stationery	..	16,500	15,850	14,796
Publishing and distribution charges	..	4,500	3,300	4,291
		62,285	53,020	53,509
TOTAL	..	£69,935	£60,137	£61,279