



ANALYSIS

Title	
Address	
1. Short Title	5. Transfers from Loans Account to Consolidated Account not to exceed \$1,781,300,000
2. Grant and appropriation of \$21,520,119,000 out of Consolidated Account	6. Unauthorised expenditure of \$362,139,000 sanctioned
3. Grant and appropriation of \$363,420,000 out of Loans Account	7. Writing off of losses of public money and public stores amounting to \$78,192,632
4. Grant and appropriation of \$229,000 out of accounts outside the Public Account	8. Repeals Schedules

1987, No. 198

An Act to issue and apply certain sums of money out of the Public Account and other accounts to the service of the year ending with the 31st day of March 1988, and to appropriate the supply granted in this year

[16 December 1987]

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New Zealand in Parliament assembled, towards making good the supply which we have cheerfully granted to Your Majesty in this year, have resolved to grant unto Your Majesty the sums hereinafter mentioned, and do therefore most humbly beseech Your Majesty that it may be enacted: And be it enacted by the Parliament of New Zealand as follows:

1. Short Title—(1) This Act may be cited as the Appropriation Act 1987.

(2) This Act relates to the year ending with the 31st day of March 1988 (hereinafter referred to as this year).

2. Grant and appropriation of \$21,520,119,000 out of Consolidated Account—(1) The Minister of Finance may issue and apply out of the Consolidated Account, towards making good the supply granted to Her Majesty for the service of this year, any sums which, together with the sums that have

been issued and applied out of the Consolidated Account during this year under section 54 of the Public Finance Act 1977 and the Imprest Supply Acts passed during this year, do not exceed the sum of \$21,520,119,000.

(2) The sums to which subsection (1) of this section relates are hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule to this Act.

3. Grant and appropriation of \$363,420,000 out of Loans Account—(1) The Minister of Finance may issue and apply out of the Loans Account, towards making good the supply granted to Her Majesty for the service of this year, any sums which, together with the sums that have been issued and applied out of the Loans Account during this year under section 54 of the Public Finance Act 1977 and the Imprest Supply Acts passed during this year, do not exceed the sum of \$363,420,000.

(2) The sums to which subsection (1) of this section relates are hereby appropriated for the services and purposes expressed in the several votes specified in the Second Schedule to this Act.

4. Grant and appropriation of \$229,000 out of accounts outside the Public Account—(1) The Minister of Finance may issue and apply out of the accounts outside the Public Account specified in the Third Schedule to this Act, towards making good the supply granted to Her Majesty for the service of this year, any sums which, together with the sums that have been issued and applied out of those accounts during this year under sections 54 and 68 of the Public Finance Act 1977 and the Imprest Supply Acts passed during this year, do not exceed the sum of \$229,000.

(2) The sums to which subsection (1) of this section relates are hereby appropriated for the services and purposes expressed in the several votes specified in the Third Schedule to this Act.

5. Transfers from Loans Account to Consolidated Account not to exceed \$1,731,300,000—The maximum amount that may be transferred from the Loans Account to the Consolidated Account in respect of this year shall be \$1,731,300,000.

6. Unauthorised expenditure of \$362,139,000 sanctioned—Whereas the Minister of Finance has, under the authority of section 55 of the Public Finance Act 1977, approved the expenditure during the year that ended with the

31st day of March 1987, in excess of or without the appropriation of Parliament, of the respective sums specified in the Fourth Schedule to this Act, out of the Consolidated Account amounting in the whole to the sum of \$362,139,000: And whereas those sums have been issued and applied for the several services and purposes specified in that Schedule: Be it therefore enacted that the issue and application of those sums is hereby sanctioned.

7. Writing off of losses of public money and public stores amounting to \$78,192,632—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to \$78,192,632: Be it therefore enacted that the amounts specified in that Schedule are hereby written off.

8. Repeals—The enactments specified in the Sixth Schedule to this Act are hereby repealed.

SCHEDULES

FIRST SCHEDULE

Section 2 (2)

APPROPRIATIONS OUT OF CONSOLIDATED ACCOUNT FOR THE YEAR 1987-88

Estimates (B.7 [Pt. I]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
21	1	Accident Compensation	262
22	2	Agriculture and Fisheries	319,078
29	3	Audit	19,141
31	4	Broadcasting	350
32	5	Building Performance Guarantee Corporation	28
34	6	Conservation	109,382
40	7	Crown Law	7,197
42	8	Customs	66,658
46	9	Defence	1,301,496
51	10	Domestic and External Security Secretariat	320
54	11	Education	3,076,490
70	12	Energy (Programme I)	352,837
80	13	Environment	5,121
82	14	Environment, Parliamentary Commissioner for the	998
84	15	Foreign Affairs	290,684
98	16	Forestry	121,785
108	17	Government Computing Service	1
110	18	Government Life Insurance Corporation	80
111	19	Government Printing Office	2,000
114	20	Health	3,409,756
131	21	Housing Corporation (Programmes I and II)	278,374
133	22	Inland Revenue	646,465
141	23	Internal Affairs	186,873
150	24	Justice	405,921
159	25	Labour	545,375
165	26	Lands	23,030
175	27	Maori Affairs	224,101
183	28	Office of the Ombudsmen	1,672
185	29	Parliamentary Service	39,209
191	30	Police	377,013
199	31	Prime Minister	2,518
203	32	Privacy Commissioner	197
206	33	Railways	274
207	34	Rural Banking and Finance Corporation	46,371
210	35	Scientific and Industrial Research	156,776
216	36	Security Intelligence Service	9,235
217	37	Social Welfare	6,882,628
227	38	State Services Commission	80,173
231	39	Statistics	37,991
236	40	Survey and Land Information	61,598

FIRST SCHEDULE—*continued*APPROPRIATIONS OUT OF CONSOLIDATED ACCOUNT FOR THE YEAR 1987-88—*continued*

Estimates (B.7 [Pr. I]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
240	41	Tourist and Publicity	88,067
244	42	Trade and Industry	178,567
252	43	Transport	290,032
258	44	Treasury	208,614
261	45	Valuation	24,754
264	46	Women's Affairs	1,924
266	47	Works and Development	1,638,703
		TOTAL	21,520,119

Section 3 (2)

SECOND SCHEDULE

APPROPRIATIONS OUT OF LOANS ACCOUNT FOR THE YEAR 1987-88

Estimates (B.7 [Pr. I]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
33	48	Capital Participation in Crown and other organisations	250,800
70	12	Energy (Programme II)	24,000
131	21	Housing Corporation (Programme III)	88,620
		TOTAL	363,420

THIRD SCHEDULE

Section 4 (2)

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE
YEAR 1987-88

Estimates (B.7 [Pr. 1]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
		EARTHQUAKE AND WAR DAMAGE FUND	
53	51	Earthquake and War Damage ..	22
		PUBLIC TRUSTEE'S ACCOUNT	
205	52	Public Trust Office	105
		STATE INSURANCE ACCOUNT	
226	53	State Insurance Office	102
		TOTAL	229

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Section 6

FOURTH SCHEDULE

UNAUTHORISED EXPENDITURE STATEMENT FOR THE YEAR 1986-87

CONSOLIDATED ACCOUNT	\$(000)	\$(000)	\$(000)
FOR SERVICES AND PURPOSES NOT PROVIDED FOR—			
<i>Vote—Agriculture and Fisheries—</i>			
Payment to the New Zealand Meat Producers Board to write off that part of the losses attributable to the Meat Income Stabilisation Account that were financed by the Board	71,764		
<i>Vote—Parliamentary Service—</i>			
Purchase of the Fraser caskets	<u>55</u>		
		71,819	
FOR SERVICES AND PURPOSES IN EXCESS OF APPROPRIATION—			
Vote—Broadcasting	27		
Vote—Defence	36,387		
Vote—Education	13,996		
Vote—Environment	105		
Vote—Health	65,928		
Vote—Internal Affairs	6,821		
Vote—Labour	34,334		
Vote—Maori Affairs	3,677		
Vote—Parliamentary Service	977		
Vote—Scientific and Industrial Research	2,097		
Vote—Social Welfare	13,067		
Vote—Tourist and Publicity	4,079		
Vote—Transport	11,498		
Vote—Treasury	3,814		
Vote—Works and Development	<u>35,471</u>		
		<u>232,278</u>	
Total Consolidated Account			304,097
LOANS ACCOUNT			
FOR SERVICES AND PURPOSES IN EXCESS OF APPROPRIATION—			
Vote—Energy (Programme II)		<u>58,042</u>	
Loans Account			<u>58,042</u>
			<u>362,139</u>

SUMMARY

Unauthorised Expenditure	\$(000)	Unauthorised Authority (Section 55 (3) of the Public Finance Act 1977)	Amount Expended
For all services and purposes	442,051	\$(000)	362,139

FIFTH SCHEDULE

Section 7

AMOUNTS WRITTEN OFF

(For details see pages 283 to 290 of the Estimates (B.7 [Pt. I]))

Department	Value Stores, etc.	Cash
	\$	\$
Agriculture and Fisheries	29,386	53,778
Defence	194,864	25,120
Education	13,337	59,755
Energy	1,106,902	611,197
Foreign Affairs	-	21,567
Health	3,913	6,453
Inland Revenue	-	5,554,027
Internal Affairs	3,783	14,237
Labour	2,178	333,981
Lands and Survey	1,377,018	17,837
Maori Affairs	250,217	276,139
Parliamentary Service	-	76
Police	590,383	37,140
Post Office	644,563	8,259,758
Scientific and Industrial Research ..	2,210	18,161
Statistics	343	3,452
State Insurance	-	9,609
Trade and Industry	8	6,760
Treasury	4,988	58,406,420
Valuation	371	4,297
Women's Affairs	20	1,060
Works and Development	206,773	40,551
Totals	4,431,257	73,761,375
TOTAL	\$78,192,632	

Section 8

SIXTH SCHEDULE

ENACTMENTS REPEALED

- 1986, No. 27—The Imprest Supply Act 1986.
- 1986, No. 113—The Imprest Supply Act (No. 2) 1986.
- 1986, No. 125—The Appropriation Act 1986.
- 1986, No. 126—The Appropriation Act (No. 2) 1986.

This Act is administered in the Treasury.
