

Hon. Mr Nordmeyer

APPROPRIATION

ANALYSIS

Title Address		
1. Short Title		4. Grant and appropriation of £32,914,559 out of accounts outside the Public Account
2. Grant and appropriation of £271,670,664 out of Consolidated Fund		5. Indemnity as to unauthorised expenditure of £822,980 3s. 3d.
3. Grant and appropriation of £122,035,830 out of separate accounts		6. Authority to write off losses of public money and public stores amounting to £632,009 18s. 10d.
		7. Authority to transfer £55,000,000 from National Development Loans Account to other accounts Schedules

A BILL INTITULED

An Act to appropriate and apply certain sums of money out of the Consolidated Fund and other accounts to the services of the year ending with the thirty-first day of March, nineteen hundred and sixty, and to appropriate the supplies granted in this year

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 General Assembly of New Zealand in Parliament assembled, and by the authority of the same, as follows:

No. 103—1

1. Short Title—(1) This Act may be cited as the Appropriation Act 1959.

(2) This Act relates to the year ending with the thirty-first day of March, nineteen hundred and sixty (hereinafter referred to as this year).

2. Grant and appropriation of £271,670,664 out of Consolidated Fund—(1) The Minister of Finance may issue and apply out of the Consolidated Fund, towards making good the supplies granted to Her Majesty for the services of this year, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund during this year under section forty-nine of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of two hundred and seventy-one million six hundred and seventy thousand six hundred and sixty-four pounds.

(2) The sums hereinbefore authorised to be applied, together with the fees collected by such public officers as are authorised to retain them instead of salary, are hereby appropriated for the services expressed in the several votes specified in the First Schedule to this Act.

3. Grant and appropriation of £122,035,830 out of separate accounts—(1) The Minister of Finance may issue and apply out of the accounts mentioned in the Second Schedule to this Act, towards making good the supplies granted to Her Majesty for the services of this year, any sums which, together with the sums that have been issued and paid out of those accounts during this year under section forty-nine of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of one hundred and twenty-two million and thirty-five thousand eight hundred and thirty pounds.

(2) The sums hereinbefore authorised to be applied are hereby appropriated for the services expressed in the several votes specified in the Second Schedule to this Act.

(3) Where any of the money appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works is by the estimates for this year as approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the money so allocated, or any portion thereof, may be expended for the construction or maintenance of any other road or bridge (within the district of the same local authority) for which no specific provision is made by the said estimates.

4. Grant and appropriation of £32,914,559 out of accounts outside the Public Account—(1) The Minister of Finance may issue and apply out of the accounts outside the Public Account mentioned in the Third Schedule to this Act, towards making good the supplies granted to Her Majesty for the services of this year, any sums which, together with the sums that have been issued and paid out of those accounts during this year under section forty-nine of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of thirty-two million nine hundred and fourteen thousand five hundred and fifty-nine pounds.

(2) The sums hereinbefore authorised to be applied are hereby appropriated for the services expressed in the several votes specified in the Third Schedule to this Act.

5. Indemnity as to unauthorised expenditure of £822,980 3s. 3d.—Whereas the Minister of Finance has, under the authority of sections fifty-one and seventy-six of the Public Revenues Act 1953, issued during the year that ended with the thirty-first day of March, nineteen hundred and fifty-nine, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fourth Schedule to this Act, out of the Consolidated Fund and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of eight hundred and twenty-two thousand nine hundred and eighty pounds three shillings and threepence, and has caused those sums to be applied to the several services mentioned in the said Fourth Schedule: Be it therefore enacted that the application of the said sums is hereby sanctioned.

6. Authority to write off losses of public money and public stores amounting to £632,009 18s. 10d.—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to six hundred and thirty-two thousand and nine pounds eighteen shillings and tenpence: Be it therefore enacted as follows:

(1) The amounts specified in the said Fifth Schedule, being sums of public money and the value of public stores and the amounts of claims abandoned, are hereby written off.

(2) No person, other than an accounting officer within the meaning of the Public Revenues Act 1953, shall be deemed to be discharged, by reason only of the fact that the said amounts are written off, from any liability in respect of any public money or public stores (other than claims abandoned) to which this section applies.

7. Authority to transfer £55,000,000 from National Development Loans Account to other accounts—There may be transferred from the National Development Loans Account to the respective accounts mentioned in the Sixth Schedule to this Act any sums which, together with the sums that have been so transferred during this year under section twelve of the New Zealand Loans Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed in respect of any such account the appropriate amount specified in that Schedule and do not exceed in the aggregate the sum of fifty-five million pounds.

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SCHEDULES

FIRST SCHEDULE

Section 2 (2)

APPROPRIATIONS OUT OF CONSOLIDATED FUND FOR THE YEAR 1959-60

Vote	SERVICE	Appropriation
		£
1	Legislative	289,000
2	Prime Minister's Office	24,000
3	External Affairs	2,695,000
4	Treasury	533,160
5	Stabilisation	12,102,000
6	Customs	647,249
7	Inland Revenue	2,010,000
8	Audit	245,000
9	Public Service Commission	152,000
10	Internal Affairs	2,434,505
11	Island Territories	1,726,000
12	Printing and Stationery	1,530,000
13	Marine	738,200
14	Labour	2,020,000
15	Maori Affairs	1,020,800
16	Valuation	435,000
17	Statistics	245,000
18	Rehabilitation	943,500
19	Justice	2,278,000
20	Crown Law	39,000
21	Police	3,360,000
22	Navy	4,063,000
23	Army	6,585,000
24	Air	6,214,000
25	Defence Construction and Maintenance	2,515,000
26	Public Works and Services	12,200,000
27	Roads, etc.	2,100,000
28	Lands and Survey	2,115,000
29	Forest Service	2,928,800
30	Agriculture	5,652,500
31	Scientific and Industrial Research	1,776,000
32	Mines	160,000
33	Transport	755,000
34	Civil Aviation and Meteorological Services	3,723,000
35	Industries and Commerce	569,700
36	Tourist and Publicity	1,153,250
37	Health	9,000,000
	Carried forward	96,977,664

*Appropriation*FIRST SCHEDULE—*continued*APPROPRIATIONS OUT OF CONSOLIDATED FUND—*continued*

Vote	SERVICE	Appropriation
	Brought forward	96,977,664
38	Public Hospitals	17,500,000
39	Education	38,643,000
40	War and other Pensions	12,050,000
41	Contribution to Social Security Fund	106,500,000
	TOTAL	£271,670,664

Section 3

SECOND SCHEDULE

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS FOR THE YEAR 1959-60

Vote	ACCOUNT AND SERVICE	Appropriation
		£
	EARTHQUAKE AND WAR DAMAGE FUND	
42	Earthquake and War Damage	58,850
	ELECTRIC SUPPLY ACCOUNT	
43	Electric Supply	24,380,000
	LAND SETTLEMENT ACCOUNT	
44	Crown Lands	5,950,000
45	Maori Land Settlement	3,605,000
	TOTAL	9,555,000

SECOND SCHEDULE—*continued*

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS—*continued*

Vote	ACCOUNT AND SERVICE	Appropriation
		£
	PUBLIC WORKS ACCOUNT	
46	Housing Construction	10,500,000
47	Public Buildings	4,545,000
48	Forest Development	1,987,000
	TOTAL	17,032,000
	SOCIAL SECURITY FUND	
49	Administration Expenses and Emergency Benefits ..	2,700,000
50	Medical, Hospital, etc., Benefits	20,314,000
	TOTAL	23,014,000
	STATE COAL MINES ACCOUNT	
51	State Coal Mines	8,601,980
	WORKING RAILWAYS ACCOUNT	
52	Working Railways	39,394,000
	TOTAL	£122,035,830

Section 4

THIRD SCHEDULE

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE YEAR
1959-60

Vote	ACCOUNT AND SERVICE	Appropriation
	POST OFFICE ACCOUNT	
53	Post and Telegraph Working Expenses	£ 21,985,409
54	Telegraph Extension	6,300,000
	TOTAL	28,285,409
	PUBLIC TRUSTEE'S ACCOUNT	
55	Public Trust Office	920,200
	MAORI TRUSTEE'S ACCOUNT	
56	Maori Trust Office	105,450
	GOVERNMENT INSURANCE ACCOUNT	
57	Government Insurance	586,010
	STATE FIRE INSURANCE ACCOUNT	
58	State Fire Insurance	682,200
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	
59	Government Accident Insurance	359,000
	BROADCASTING ACCOUNT	
60	Broadcasting	1,976,290
	TOTAL	£32,914,559

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FOURTH SCHEDULE

Section 5

UNAUTHORISED EXPENDITURE ACCOUNT FOR THE YEAR 1958-59

Under Section 51 (5) of the Public Revenues Act 1953			
CONSOLIDATED FUND			
FOR SERVICES NOT PROVIDED FOR			
<i>Agriculture Department—</i>			
	£	s. d.	£ s. d.
Repair costs for third-party vehicle following an accident involving a vehicle driven by an employee of the Department	222	3 10	
<i>Ex gratia</i> payment to Orari Cooperative Dairy Co. for alterations to stainless steel cheese moulds	111	4 0	
Grant towards cost of rebuilding the Omarama Hall	200	0 0	
			533 7 10
<i>Army Department—</i>			
Payment of compensation for cancellation of contract .. .. .	..		350 0 0
<i>External Affairs Department—</i>			
Cost of establishing diplomatic mission in Delhi and operating office till 31 March 1959	5,787	17 10	
Cost of establishing diplomatic mission at Kuala Lumpur and operating office till 31 March 1959	4,689	6 6	
Cost of gift of additional panelling for United Nations General Assembly Building, New York	444	0 3	
			10,921 4 7
<i>Health Department—</i>			
<i>Ex gratia</i> payment towards medical and hospital expenses incurred by departmental officer whilst travelling overseas .. .. .	..		190 9 11
<i>Industries and Commerce Department—</i>			
Cost of a visit to New Zealand by the Acting Commissioner of the Export Payments Insurance Corporation in Australia for consultations on export credits insurance	143	0 1	
<i>Ex gratia</i> payments to Indian employees on termination of services due to the closing of the Trade Commissioner's Office at Bombay	759	14 1	
			902 14 2
<i>Internal Affairs Department—</i>			
Additional grant to the United Nations International Children's Emergency Fund Appeal	10,000	0 0	
Additional grant to the United Nations Relief Works Agency on account of Palestine relief	15,000	0 0	
Grant to officer in lieu of leave on retirement	184	3 10	
<i>Ex gratia</i> payment to officer injured whilst on duty	31	15 0	
			25,215 18 10
Carried forward .. .. .	..		38,113 15 4

FOURTH SCHEDULE—*continued*UNAUTHORISED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..	..	..	..	38,113	15	4	..	..	..
CONSOLIDATED FUND—<i>continued</i>									
FOR SERVICES NOT PROVIDED FOR									
<i>—continued</i>									
<i>Island Territories Department—</i>									
Grant to assist in urgent relief on account of hurricane damage at Niue Island £900, and at Palmerston Island £100 .. ..	..	..	..	1,000	0	0	..	..	..
<i>Justice Department—</i>									
Advance of fees and expenses incurred in connection with work as Co-receiver of Companies subject to the Companies Special Investigation Act 1958	300	0	0	..	..	..	..	..	..
Reimbursement to Imprest Account of money lost by burglary	87	12	9	..	..	..	..	..	..
				387	12	9			
<i>Lands and Survey Department—</i>									
Payment to D. B. Waite Ltd. for damage caused by fire spreading from a sawdust heap in the Mt. Smart Domain, Auckland	10,863	12	9	..	..	..	..	..	..
<i>Ex gratia</i> payment for legal costs incurred by Maori claimants in connection with the reservation of a Maori burial ground at Awakino	83	8	2	..	..	..	..	..	..
				10,947	0	11			
<i>Maori Affairs Department—</i>									
Grant to meet initial costs of carpentry training scheme for Maori youths .. ..	..	..	..	4,473	1	3	..	..	..
<i>Ministry of Works—</i>									
Compensation to the Pahiatua Racing Club in full and final settlement of all claims arising out of the Crown's occupation of its property	15,000	0	0	..	..	..	..	..	..
Cost in connection with the Festival of Wellington of floodlighting and the erection and display of flags.. ..	80	6	6	..	..	..	..	..	..
				15,080	6	6			
<i>Navy Department—</i>									
Payment of compensation for cancellation of contract .. ..	..	..	..	422	16	6	..	..	..
<i>Public Service Commission—</i>									
Grant in lieu of retiring leave for Chairman, Public Service Commission .. ..	..	..	..	1,373	15	1	..	..	..
<i>Valuation Department—</i>									
Grant to officer in lieu of leave on retirement .. ..	..	..	..	318	10	10	..	..	..
Carried forward .. ..	..	..	..	72,116	19	2	..	..	..

FOURTH SCHEDULE—*continued*

UNAUTHORISED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..	..	..	..	72,116	19	2			
CONSOLIDATED FUND—<i>continued</i>									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Stabilisation	490,162	5	5						
Vote—Internal Affairs	14,357	5	6						
Vote—Maori Affairs	7,302	13	8						
Vote—Justice	10,540	7	9						
Vote—Scientific and Industrial Research ..	4,649	9	9						
Vote—Transport	11,303	2	10						
				538,315	4	11			
Total, Consolidated Fund .. ..	..						610,432	4	1
NATIONAL ROADS FUND									
<i>Ex gratia</i> payments in lieu of refunds of petrol tax, etc. .. ..	..			245	15	8			
Wairau bridge opening .. ..	..			137	0	6			
Entertainment expenses .. ..	..			42	6	9			
							425	2	11
SOCIAL SECURITY FUND									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Medical, Hospital, etc., Benefits ..	..			..			78,474	16	10
STATE COAL MINES ACCOUNT									
<i>Ex gratia</i> payment to contractor in respect of losses incurred in the construction of a power line to the Garvey Creek colliery ..	..			200	0	0			
<i>Ex gratia</i> payment to contractor in respect of removal of overburden at the Ohai open-cast mine .. ..	..			16,000	0	0			
<i>Ex gratia</i> payment to miner in respect of illness suffered following work performed in the Westhaven mine after explosion ..	..			260	0	0			
							16,460	0	0
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT									
Post Office Account									
Reimbursement to Social Security Department in respect of monetary benefits fraudulently cashed by former post office employee .. ..	..			520	8	6			
FOR SERVICES IN EXCESS OF VOTES									
Vote—Telegraph Extension .. ..	..			116,667	10	11			
							117,187	19	5
TOTAL .. ..	..			..			£822,980	3	3

FIFTH SCHEDULE

AMOUNTS WRITTEN OFF

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
<i>Agriculture—</i>		£ s. d.	£ s. d.
Bad debts	Irrecoverable .. .. .	.. .. .	550 12 9
Livestock	Died, etc.	365 7 6	.. .. .
Stores	Lost, broken, etc.	207 11 6	.. .. .
Stores	Stolen	4 11 8	.. .. .
Stores	Lost by fire	16 11 4	.. .. .
Stores	Gratuitous issues	590 8 0	.. .. .
Stores	Miscellaneous	18 0 6	.. .. .
Overpayment salaries, etc.	Irrecoverable .. .. .	.. .. .	23 18 4
<i>Air—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	1,254 0 2
Cash, warrants, etc.	Stolen .. .. .	.. .. .	0 5 9
Stores	Stolen	477 14 0	.. .. .
Stores	Lost, broken, etc.	13,824 15 1	.. .. .
Stores	Lost by fire	19,348 12 4	.. .. .
Air crashes	Aircraft, etc., destroyed	33,824 13 3	.. .. .
Nugatory expenditure	Compensation for damaged or lost private property .. .. .	.. .. .	12 0 0
Nugatory expenditure	Miscellaneous .. .. .	.. .. .	33 15 8
Stores	Gratuitous issues	55 4 0	.. .. .
Stores	Miscellaneous	6,812 17 1	.. .. .
Overpayment salaries, etc.	Irrecoverable .. .. .	.. .. .	0 10 0
<i>Air (Civil Aviation)—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	40 14 6
Stores	Lost, broken, etc.	29 7 6	.. .. .
Stores	Stolen	68 0 0	.. .. .
Stores	Lost by fire	1,480 6 7	.. .. .
Overpayment salaries, etc.	Irrecoverable .. .. .	.. .. .	12 19 4
<i>Army—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	1,663 15 4
Cash, warrants, etc.	Stolen .. .. .	.. .. .	9 11 11
Stores	Gratuitous issues	3,553 10 0	.. .. .
Stores	Lost, broken, etc.	11,355 9 9	.. .. .
Stores	Lost by fire	134,171 6 0	.. .. .
Stores	Stolen	685 5 2	.. .. .
Stores	Remission of hire charges on Army equipment	486 3 11	.. .. .
Stores	Stores, deficiency in stocktake	17 0 0	.. .. .
Overpayment salaries, etc.	Irrecoverable	2 11 3
Carried forward	227,392 15 2	3,604 15 0

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FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 227,392 15 2	£ 3,604 15 0
<i>Customs—</i>			
Bad debts	Irrecoverable .. ..	..	2 19 3
<i>Education—</i>			
Bad debts	Irrecoverable .. ..	..	3,351 18 3
Stores	Lost, broken, etc.	289 15 1	..
Stores	Stolen	56 19 6	..
Stores	Lost by fire	2,800 10 4	..
Overpayment salaries, etc.	Irrecoverable .. ..	..	3 5 7
Stores	Miscellaneous	50 0 0	..
<i>Health—</i>			
Bad debts	Irrecoverable .. ..	..	391 4 9
Stores	Lost, broken, etc.	62 4 3	..
Stores	Lost by fire	4,944 14 3	..
Stores	Stolen	59 16 6	..
Livestock	Died, etc.	145 15 0	..
Cash, warrants, etc.	Stolen .. ..	..	35 6 5
Stores	Miscellaneous	83 10 4	..
<i>Industries and Commerce—</i>			
Bad debts	Irrecoverable .. ..	..	10 12 9
<i>Inland Revenue (Taxes Division)—</i>			
Land and income tax, etc. ..	Irrecoverable .. ..	..	69,256 13 0
Social security charge—			
On salaries and wages ..	Irrecoverable .. ..	..	15,270 7 1
On other income ..	Irrecoverable .. ..	..	17,210 6 2
Stores	Lost, broken, etc.	264 17 0	..
<i>Internal Affairs—</i>			
Stores	Lost, broken, etc.	40 16 6	..
Stores	Lost by fire	165 0 0	..
Stores	Stolen	0 17 1	..
Bad debts	Irrecoverable .. ..	..	6 7 0
Overpayment salaries, etc.	Irrecoverable .. ..	..	53 16 2
<i>Internal Affairs (Rehabilitation Division)—</i>			
Advances to ex-servicemen	Irrecoverable .. ..	..	3,516 14 9
Carried forward ..	..	£ 236,357 11 0	£ 112,714 6 2

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
		£ s. d.	£ s. d.
Brought forward ..	..	236,357 11 0	112,714 6 2
<i>Justice—</i>			
Bad debts	Irrecoverable .. ..	.. ..	21 7 6
Stores	Lost, broken, etc.	810 5 7	.. ..
Stores	Lost by fire	329 12 10	.. ..
Livestock	Died, etc.	1,862 0 0	.. ..
Stores	Stolen	6 0 8	.. ..
<i>Labour—</i>			
Bad debts	Irrecoverable .. ..	.. ..	1,369 19 1
Stores	Lost, broken, etc.	492 10 9	.. ..
Stores	Lost by fire	0 2 0	.. ..
Stores	Stolen	1 15 8	.. ..
Overpayment salaries, etc.	Irrecoverable .. ..	.. ..	3 13 2
<i>Lands and Survey—</i>			
Bad debts	Irrecoverable .. ..	.. ..	532 16 10
Livestock	Died, etc.	108,370 18 0	.. ..
Stores	Gratuitous issues	224 14 4	.. ..
Stores	Lost, broken, etc.	327 3 2	.. ..
Stores	Lost by fire	175 0 0	.. ..
Stores	Stolen	386 4 4	.. ..
<i>Maori Affairs—</i>			
Advances on mortgage, etc.	Irrecoverable .. ..	.. ..	202 8 11
Advances to ex-servicemen	Irrecoverable .. ..	.. ..	124 7 10
Bad debts	Irrecoverable .. ..	.. ..	6,680 3 7
Overpayment salaries, etc.	Irrecoverable .. ..	.. ..	6 2 1
Stores	Lost, broken, etc.	382 10 6	.. ..
Stores	Stolen	3 7 6	.. ..
Livestock	Died, etc.	34,405 0 0	.. ..
Nugatory expenditure ..	Miscellaneous .. ..	.. ..	1,146 14 3
Stores	Miscellaneous	1 19 11	.. ..
<i>Marine—</i>			
Bad debts	Irrecoverable .. ..	.. ..	30 17 1
Stores	Lost, broken, etc.	5 8 11	.. ..
Stores	Stolen	11 10 6	.. ..
Stores	Gratuitous issues	6 17 0	.. ..
Stores	Lost by fire	49 18 6	.. ..
Carried forward ..	..	384,210 11 2	122,832 16 6

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.			Cash		
		£	s.	d.	£	s.	d.
Brought forward .. .. .	.. .. .	384,210	11	2	122,832	16	6
<i>Mines—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	1,642	7	7
Stores	Lost, broken, etc.	281	8	8	..	..	..
Stores	Lost by fire	20,428	0	0	..	..	..
Stores	Stolen	93	18	9	..	..	..
Livestock	Died, etc.	1	0	0	..	..	..
Nugatory expenditure	Miscellaneous .. .. .	..	..	..	250	0	0
<i>Ministry of Works—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	474	17	9
Stores	Lost, broken, etc.	3,389	19	3	..	..	..
Stores	Stolen	2,515	0	6	..	..	..
Stores	Lost by fire	3,024	12	11	..	..	..
Stores	Miscellaneous	2	1	3	..	..	..
Nugatory expenditure	Miscellaneous .. .. .	..	..	..	617	8	6
Nugatory expenditure	Compensation in respect of motor vehicle accidents .. .. .	..	..	..	19	14	5
Nugatory expenditure	Compensation for damaged or lost private property .. .. .	..	..	..	1,762	17	4
Overpayment salaries, etc.	Irrecoverable .. .. .	..	..	..	238	3	0
Cash, warrants, etc.	Stolen .. .. .	..	..	..	5	9	1
<i>Navy—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	18	7	5
Stores	Lost, broken, etc.	1,058	14	10	..	..	..
Stores	Stolen	89	2	10	..	..	..
Stores	Miscellaneous	288	1	9	..	..	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	..	..	9	6	11
Nugatory expenditure, etc.	Miscellaneous .. .. .	..	..	..	300	9	7
<i>New Zealand Broadcasting Service—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	136	7	2
Stores	Stolen	8	17	0	..	..	..
<i>New Zealand Electricity—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	144	2	2
Stores	Lost, broken, etc.	831	14	10	..	..	..
Stores	Lost by fire	2,323	13	9	..	..	..
Stores	Stolen	122	10	6	..	..	..
Cash warrants, etc.	Stolen .. .. .	..	..	..	1	14	1
Carried forward .. .. .	.. .. .	418,669	8	0	128,454	1	6

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.			Cash		
		£	s.	d.	£	s.	d.
Brought forward ..	..	418,669	8	0	128,454	1	6
<i>New Zealand Forest Service—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	654	1	5
Stores	Lost, broken, etc.	4,396	18	6	..	..	..
Stores	Lost by fire	4,642	14	6	..	..	..
Stores	Stolen	176	16	7	..	..	..
Livestock	Died, etc.	10	0	0	..	..	..
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	..	..	2	1	5
<i>Police—</i>							
Stores	Lost, broken, etc.	101	16	6	..	..	..
Stores	Gratuitous issues	24	0	0	..	..	..
<i>Post and Telegraph—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	5,505	8	9
Cash, stamps, etc.	Stolen .. .. .	..	..	..	3,629	19	7
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	..	..	44	2	4
Stores	Lost, broken, etc.	2,112	11	4	..	..	..
Stores	Stolen	2,503	10	3	..	..	..
Stores	Lost by fire	118	14	8	..	..	..
Stores	Miscellaneous	1,716	17	1	..	..	..
<i>Printing and Stationery—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	8	15	7
Stores	Lost, broken, etc.	30	0	9	..	..	..
Stores	Stolen	18	3	2	..	..	..
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	..	..	40	13	2
Nugatory expenditure	Compensation in respect of motor-vehicle accidents .. ..	..	..	..	15	19	7
<i>Railways—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	1,252	3	4
Stores	Lost, broken, etc.	11,870	19	9	..	..	..
Stores	Lost by fire	5,741	14	3	..	..	..
Stores	Stolen	868	4	10	..	..	..
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	..	..	34	4	0
<i>Scientific and Industrial Research—</i>							
Cash, warrants, etc.	Stolen	1	17	3
Carried forward	453,002	10	2	139,643	7	11

Appropriation

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FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 453,002 10 2	£ 139,643 7 11
<i>Social Security—</i>			
Stores	Lost, broken, etc.	2 0 11	..
Overpayment salaries, benefits, etc.	Irrecoverable .. ..	..	2,225 0 7
Cash, warrants, etc.	Stolen .. ..	..	136 9 7
<i>State Advances Corporation—</i>			
Housing Account—			
Bad debts	Irrecoverable .. ..	..	1,679 13 0
Advances to ex-servicemen	Irrecoverable .. ..	..	5,009 8 8
<i>Tourist and Publicity—</i>			
Bad debts	Irrecoverable .. ..	..	1,035 5 4
Stores	Lost, broken, etc.	258 15 10	..
Overpayment salaries, etc.	Irrecoverable .. ..	..	15 0 0
Stores	Stolen	3 11 9	..
<i>Transport—</i>			
Bad debts	Irrecoverable .. ..	..	1,220 11 7
Stores	Lost, broken, etc.	6 8 4	..
Stores	Lost by fire	155 18 9	..
		453,429 5 9	150,964 16 8
Carried forward ..	..	£ 604,394	s. d. 2 5

FIFTH SCHEDULE—*continued*AMOUNTS WRITTEN OFF—*continued*

	£	s.	d.	£	s.	d.
Brought forward				604,394	2	5
Claims abandoned						
Department and Particulars						
<i>Agriculture—</i>						
Remission of part claim for fumigation of a shipment of cocoa beans				420	0	0
<i>Air—</i>						
Remission of claim for interest payable by the Christchurch City Council for work				12,055	4	3
<i>Customs—</i>						
Remission of Customs duty and sales tax				13,270	16	6
<i>Inland Revenue (Taxes Division)—</i>						
Remission of claim from payment of income tax and social security charge				1,425	11	6
<i>Labour—</i>						
Remission of claim against assisted immigrant					6	13 0
<i>Ministry of Works—</i>						
Remission of claim for penal interest owing by the Hutt County Council				35	5	1
Remission of claim for penal interest owing by the Napier City Council				276	14	3
Remission of claim for late payment of water rates				11	16	3
Remission of claim in respect of the half cost of a boundary fence				7	1	9
				<u>330</u>	<u>17</u>	<u>4</u>
<i>Tourist and Publicity—</i>						
Remission of claim for damage to a departmental vehicle				30	15	0
<i>Post and Telegraph—</i>						
Remission of claim in respect of damage to a telegraph pole				7	18	10
<i>Public Service Commission—</i>						
Remission of claim, being the balance of the amount owing under a Deed of Covenant				68	0	0
TOTAL				<u><u>£632,009</u></u>	<u><u>18</u></u>	<u><u>10</u></u>

SIXTH SCHEDULE

Section 7

TRANSFERS AUTHORISED FROM NATIONAL DEVELOPMENT LOANS ACCOUNT FOR THE
YEAR 1959-60

Account	Amount
	£
The Electric Supply Account	17,000,000
The Land Settlement Account	5,000,000
The New Zealand National Airways Corporation Account ..	1,000,000
The Public Works Account	17,500,000
The State Coal Mines Account	2,000,000
The Working Railways Account	6,000,000
The Post Office Account	6,500,000
TOTAL	£55,000,000