

#### **ANALYSIS**

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Schedules

1990, No. 39

#### An Act—

- (a) To issue and apply certain sums of public money for the year ending with the 30th day of June 1990; and
- (b) To authorise costs to be incurred, in relation to certain classes of outputs, for the year ending with the 30th day of June 1990; and
- (c) To appropriate the supply granted in the year ending with the 30th day of June 1990

[28 June 1990

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 (subject to certain variations in the sums granted by the Appropriation Act 1990) the amounts 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 (No. 2) 1990.

(2) This Act relates to the year ending with the 30th day of June 1990 (hereinafter referred to as this year).

**2. Interpretation**—In this Act, unless the context otherwise requires,—

"Part A of the Supplementary Estimates" means Part A—Annual Appropriations, in relation to the Vote or Votes administered by each Department, in the Supplementary Estimates of Annual Appropriations and Departmental Budgets of the Government of New Zealand for the Year Ending 30 June 1990 (B. 7 [Pt. II]):

"Amounts of public money"—

- (a) Means the amounts set out in bold type in Part A of the Supplementary Estimates under—
  - (i) The column headed 1989-90 Vote; or
  - (ii) The column headed Supplementary Estimates; or

(iii) The column headed Adjustment; but

(b) Does not include amounts for appropriations for classes of outputs under Mode B:

- "Amounts of costs" means the amounts set out in bold type, in relation to appropriations for classes of outputs under Mode B, in Part A of the Supplementary Estimates under—
  - (a) The column headed 1989-90 Vote; or
  - (b) The column headed Supplementary Estimates; or
    - (c) The column headed Adjustment.
- **3.** Appropriations additional to Appropriation Act 1990—The appropriations authorised by sections 4 to 7 of this Act to be issued and applied are additional to those authorised for this year by the Appropriation Act 1990.
- 4. Appropriations of public money for programmes pursuant to Mode A—(1) The Minister of Finance may issue and apply amounts of public money for the purposes of the appropriations pursuant to Mode A enumerated in column 4 of the First Schedule to this Act, towards making good the supply

- granted to Her Majesty for the service of this year, which amounts include the sums of public money that have been issued and applied under the Imprest Supply Acts passed in relation to this year.
- (2) The amounts of public money to which subsection (1) of this section relates are hereby separately appropriated for expenditure on the programme against which each amount is shown in the several Votes contained in the Supplementary Estimates and as set out in columns 2 and 4 of the First Schedule to this Act.
- 5. Appropriations for costs to be incurred for classes of outputs pursuant to Mode B—(1) Subject to subsection (2) of this section, costs may be incurred in relation to the classes of outputs pursuant to Mode B enumerated in column 5 of the First Schedule to this Act.
- (2) For the purpose of meeting costs incurred under the authority of subsection (1) of this section, the Minister of Finance may issue and apply sums of public money towards making good the supply granted to Her Majesty for the service of this year, which sums include the sums of public money that have been issued and applied under the Imprest Supply Acts passed in relation to this year.
- (3) The amounts of costs to which subsection (1) of this section relates are hereby separately appropriated for the class of outputs against which each amount is shown in the several Votes contained in the Supplementary Estimates and as set out in columns 2 and 5 of the First Schedule to this Act.
- 6. Appropriations of public money for benefits or grants—(1) The Minister of Finance may issue and apply amounts of public money, for the purposes of the appropriations pursuant to Mode A and Mode B enumerated in columns 6 and 7 respectively of the First Schedule to this Act, towards making good the supply granted to Her Majesty for the service of this year, which amounts include the sums of public money that have been issued and applied under the Imprest Supply Acts passed in relation to this year.
- (2) The amounts of public money to which subsection (1) of this section relates are hereby separately appropriated for expenditure on the category of benefit or grant against which each amount is shown in the several Votes contained in the Supplementary Estimates and as set out in columns 2, 6, and 7 of the First Schedule to this Act.

- 7. Appropriations of public money for capital contributions—(1) The Minister of Finance may issue and apply amounts of public money for the purposes of the appropriations pursuant to Mode A and Mode B enumerated in columns 8 and 9 respectively of the First Schedule to this Act, towards making good the supply granted to Her Majesty for the service of this year, which amounts include the sums of public money that have been issued and applied under the Imprest Supply Acts passed in relation to this year.
- (2) The amounts of public money to which subsection (1) of this section relates are hereby separately appropriated for expenditure on the capital contribution against which each amount is shown in the several Votes contained in the Supplementary Estimates and as set out in columns 2, 8, and 9 of the First Schedule to this Act.
- 8. Departments or Offices of Parliament changing to Mode B—The appropriations for classes of outputs, payments of benefits or grants, and capital contributions administered by each department or Office of Parliament, which is named in column 1 of the First Schedule to this Act and which has a date set out opposite its name in column 10 of that Schedule, shall change from Mode A to Mode B on that date.
- 9. Expenditure of trading revenue for classes of outputs pursuant to Mode B—In respect of this year, costs may be incurred pursuant to section 10 (1) of the Public Finance Act 1989, for the classes of outputs specified in the Second Schedule to this Act.
- 10. Transitional provision in respect of Iwi Transition Agency and Department of Maori Affairs—Notwithstanding anything in the Public Finance Act 1989,—
  - (a) In respect of this year, this Act shall, subject to paragraph
    (b) of this section, apply in relation to the Iwi
    Transition Agency and the Department of Maori
    Affairs as if they constituted one department; and
  - (b) Any money appropriated in respect of this year in the Vote Maori Affairs may be expended not only in relation to the Department of Maori Affairs but also as if the money had been appropriated in relation to the Iwi Transition Agency.

- 11. Transitional provision in respect of New Zealand Defence Force and Ministry of Defence—Notwithstanding anything in the Public Finance Act 1989,—
  - (a) In respect of this year, this Act and the Appropriation Act 1990 shall, subject to paragraph (b) of this section, apply in relation to the New Zealand Defence Force established under the Defence Act 1990 (hereinafter referred to as the New Zealand Defence Force) and the Ministry of Defence as if they constituted one department; and
  - (b) Any money appropriated in respect of this year in the Vote Defence may be expended not only in relation to the Ministry of Defence but also as if the money had been appropriated in relation to the New Zealand Defence Force.
- 12. Transitional provision in respect of the Department of the Prime Minister and Cabinet in relation to Vote Prime Minister, Vote Cabinet Office, and Vote Domestic and External Security Secretariat—Notwithstanding anything in the Public Finance Act 1989,—
  - (a) In respect of this year, this Act and the Appropriation Act 1990 shall, subject to paragraph (b) of this section, apply in relation to the Department of the Prime Minister and Cabinet, the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat as if they constituted one department; and
  - (b) Any money appropriated in respect of this year in the Vote Prime Minister, or the Vote Cabinet Office, or the Vote Domestic and External Security Secretariat may be expended not only in relation to the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat respectively but also as if the money had been appropriated in relation to the Department of the Prime Minister and Cabinet.
- 13. Financial statements to be prepared for the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat—The Department of the Prime Minister and Cabinet shall prepare half-yearly financial statements in accordance with Part IV of the Public Finance Act 1989 for the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat for the period

beginning on the 1st day of July 1989 and ending with the close of the 31st day of December 1989.

14. Writing off of losses of public money and public stores amounting to \$524,275,648—Whereas the losses of public money and public stores specified in the Third Schedule to this Act amounting in the whole to \$524,275,648 occurred during the period commencing on the 1st day of April 1989 and ending with the 30th day of June 1989: Be it therefore enacted that the amounts specified in that Schedule are hereby written off.

Sections 4, 5, 6, 7

## FIRST SCHEDULE

Appropriations of Public Money and Costs for the Year 1989–90

Column 1	Column 2	Column 8	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estimates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of outputs pursuant to Mode B	No. of appropriations for payments of benefits or grants on behalf of the Crown		propriations No. of appropriations for classes of payments of benefits or grants on ursuant to behalf of the Crown		Date of commencement of Mode B appropriations for Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	
Agriculture and Fisheries	Agriculture Fisheries	19-22 23	-	18 5	-	6 4	-	1 -	
Audit	Audit	43	-	-	-	-	-	1	-
Cabinet Office	Cabinet Office	49	1	-		-	1	-	-
Commerce	Commerce Broadcasting Consumer Affairs Energy Regional Development	52-53 54 55 56 57	3 1 2 1	- - - -	3 1 - 6 1	- - - -	1 - - - -	- - - - -	- - - -
Conservation	Conservation	65-66	-	10	-	-	-	-	-
Crown Law	Crown Law	77	1	-	-	-	1	-	-
Customs	Customs	80	3	-	-	-	1	-	-
Defence	Defence	85-86	5		-	<u>-</u>	1	-	-

FIRST SCHEDULE—continued Appropriations of Public Money and Costs for the Year 1989–90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estimates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	No of appropriations for classes of outputs pursuant to Mode B	No of appropriations for payments of benefits or grants on behalf of the Crown		No. of appro	opriations for ntributions	Date of commencement of Mode B appropriations for Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	
Domestic and External Security Secretariat	Domestic and External Security Secretariat	92	1	-	-	-	1	-	-
Education, Department of	Education	95-98	4	-	13	-	1	-	-
Education, Ministry of	Ministry of Education	110-114	-	17	-	27	-	1	-
Energy	Energy Residual Ministry of Energy Unit	135–136 137	-	7 3	<del>-</del> -	9 5	<u>-</u> -	1 -	-
Environment	Environment	153-154	-	6	-	2	-	1	-
External Relations and Trade	External Relations and Trade	162-163	5	_	5	-	1	-	-
Forestry	Forestry	171-173	-	8	-	3	-	1	-
Government Printing Office	Government Printing Office	183	1	-	-	-	1	-	-
Government Superannua- tion Fund	Government Superannuation Fund	188-189	2	3	-	-	2	1	1 April 1990

FIRST SCHEDULE—continued Appropriations of Public Money and Costs for the Year 1989–90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estrmates B. 7 [Pt. II] Page Reference	No of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of outputs pursuant to Mode B	No. of appropriations for payments of benefits or grants on behalf of the Crown		No. of appro capital co	opriations for ntributions	Date of commencement of Mode B appropriations for Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	Mode B
Health	Health	199-201	5	_	11	_	1	-	-
Housing Corporation	Housing	217	1	_	-	-	1	-	-
Inland Revenue	Inland Revenue	221-222	5	-	2	-	1	-	-
Internal Affairs	Internal Affairs Civil Defence Arts and Culture Local Government Pacific Island Affairs Recreation and Sport	228-230 231 232 233 234 235	3 1 - 1 1	- - - - -	5 - 1 - -	- - - - -	1 - - - - -	- - - - -	- - - - -
Justice	Justice	245-247	9	-	4	_	1	-	
Labour	Labour Immigration Employment	255 256 257	3 1 2	- - -	2 - 4	- - -	1 - -	- - -	- - -
Maori Affairs, Department of	Maori Affairs	264-265	4	-	4	-	1	-	-
Ministry of Maori Affairs	Ministry of Maori Affairs	275-276	2	1	-	3	2	1	1 April 1990

# FIRST SCHEDULE—continued Appropriations of Public Money and Costs for the Year 1989-90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estrmates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	No of appropriations for payments of benefits or grants on behalf of the Crown  No. of appropriations for No. of appropriations for capital contributions capital contributions		payments of benefits or grants on		opriations for ntributions	Date of commencement of Mode B appropriations for Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	
National Library	National Library	285-286	_	1	-	2	_	-	-
Office of the Clerk	Office of the Clerk	292	1	-	-	-	1	-	-
Office of the Ombudsmen	Office of the Ombudsmen	295	-	-	-	_	1	-	-
Parliamentary Commis- sioner for the Environment	Parliamentary Commissioner for the Environment	299-300	1	2	-	-	1	-	1 October 1989
Parliamentary Counsel Office	Parliamentary Counsel Office	306	1	-	-	-	-	_	-
Parliamentary Service	Parliamentary Service	309	2	-	-	-	1	-	-
Police	Police	312	3	-	-	-	ı	-	-
Prime Minister and Cabinet	Prime Minister and Cabinet	316	3	-	3	-	1	-	-
Prime Minister's Office	Prime Minister	321	1	-	3	-	ı	-	-
Privacy Commissioner	Privacy Commissioner	324	1	_	-	-	-	-	_

FIRST SCHEDULE—continued

Appropriations of Public Money and Costs for the Year 1989–90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estimates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	priations for classes of payments representations for capital contributions of benefits or grants on the pursuant to behalf of the Crown		payments of benefits or grants on		Date of commencement of Mode B appropriations for Departments changing to Mode B	
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	
Research, Science, and Technology	Research, Science, and Technology	328	-	1	-	3	-	1	_
Scientific and Industrial Research	Scientific and Industrial Research	336-339	-	21	_	1	-	1	-
Serious Fraud Office	Serious Fraud Office	357	-	-	_	-	-	1	
Social Welfare	Social Welfare War Pensions	364-369 370	2 -	-	70 13	-	1 -	-	-
State Services Commission	State Services Commission Broadcasting Works and Development	381-382 383 385	- - -	9 -	-	2 1 1		1 - -	- - -
Statistics	Statistics	397	-	2	_	-	-	1	-
Survey and Land Information	Survey and Land Information	404	3	-	1	-	1	-	-
Tourist and Publicity	Tourism Publicity	408-409 410	2 2	-	11 -	-	1 -		

# FIRST SCHEDULE—continued APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989–90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estimates B. 7 [Pt. II] Page Reference	No of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of outputs pursuant to Mode B	payr. of benefits of	opriations for nents or grants on the Crown	No. of appro	opriations for ntributions	Date of commencement of Mode B appropriations for Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	1
Trade and Industry	Trade and Industry	415	1	-	-	-	-	-	_
Transport	Transport Civil Aviation and Meteorological Services	419-421 422-424	<b>4</b> 3	18 22	2 2	1	1 -	2 -	1 October 1989
Treasury	Treasury State Owned Enterprises	442-443 444	-	8 1		8 -	-	1 -	-
Valuation	Valuation	455	-	1	_	-	-	1	-
Women's Affairs	Women's Affairs	463-465	1	7	1	2	-	-	1 October 1989
Youth Affairs	Youth Affairs	474	-	2	-	-	-	1	-

Section 9 SECOND SCHEDULE

Mode B Class of Output Approved for Expenditure of Trading
Revenue

Vote	Class of Output						
Residual Ministry Energy Unit	of	Electricity Supply.	and	Geothermal	Production	and	

Section 14

### THIRD SCHEDULE

#### AMOUNTS WRITTEN OFF

(For details see pages 481 to 484 of the Supplementary Estimates (B. 7 [Pt. II]))

TOTAL			\$524,275,648			
Totals			89,350	524,186,298		
Valuation				939		
Treasury			-	517,234,499		
Transport		{	600	44,096		
Management U			-	12,131		
Trade and Inc	dustry—Re	esidual				
Survey and Land	Informatio	on	-	448,771		
State Services Con	nmission		_	32,092		
Social Welfare			18,671	506,647		
Scientific and Ind	ustrial Res	earch	_	12,402		
Police			9,575	25,583		
Parliamentary Ser	vice		752	-		
Maori Affairs			_	538,246		
Labour			, <u> </u>	999		
Justice			10,766	_		
Internal Affairs			2,184	166		
Inland Revenue			_	3,599,684		
Housing			_	433,819		
Health			_	234		
Forest Service			´ <u>-</u>	67,729		
External Relation	s and Trad	de	10,393	3,275		
Education			64	3,114		
Defence			36,345	6,290		
Customs	• •		_	981,835		
Commerce			_	233,047		
Audit			· <u>-</u>	700		
			\$	\$		
Depart	ment		Value Stores, etc.	Cash		

This Act is administered in the Treasury.