



ANALYSIS

| Title. Address | |
|---|--|
| 1. Short Title | 4. Grant and appropriation of £38,319,230 out of accounts outside the Public Account |
| 2. Grant and appropriation of £226,749,115 out of Consolidated Fund | 5. Indemnity as to unauthorised expenditure of £1,688,429 |
| 3. Grant and appropriation of £128,337,600 out of separate accounts | 6. Authority to write off losses of public money and public stores amounting to £421,010 |
| | 7. Authority to transfer £80,000,000 from National Development Loans Account to other accounts Schedules |

1961, No. 138

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-two, and to appropriate the supplies granted in this year [1 December 1961]

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:

1. Short Title—(1) This Act may be cited as the Appropriation Act 1961.

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

2. Grant and appropriation of £226,749,115 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 49 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 twenty-six million seven hundred and forty-nine thousand one hundred and fifteen 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 £128,337,600 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 49 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-eight million three hundred and thirty-seven thousand six hundred 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 £38,319,230 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 49 of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of thirty-eight million three hundred and nineteen thousand two 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 Third Schedule to this Act.

5. Indemnity as to unauthorised expenditure of £1,688,429—Whereas the Minister of Finance has, under the authority of sections 51 and 76 of the Public Revenues Act 1953, issued during the year that ended with the thirty-first day of March, nineteen hundred and sixty-one, 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 one million six hundred and eighty-eight thousand four hundred and twenty-nine pounds, 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 £421,010—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to four hundred and twenty-one thousand and ten pounds: 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, 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 debts remitted) to which this section applies.

7. Authority to transfer £80,000,000 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 12 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 eighty million pounds.

SCHEDULES

FIRST SCHEDULE

Section 2 (2)

APPROPRIATIONS OUT OF CONSOLIDATED FUND FOR THE YEAR 1961-62

| Vote | SERVICE | Appropriation |
|------|--|---------------|
| | | £ |
| 1 | Legislative | 287,250 |
| 2 | Prime Minister's Office | 28,100 |
| 3 | External Affairs | 3,672,890 |
| 4 | Audit | 278,000 |
| 5 | Customs | 740,000 |
| 6 | Inland Revenue | 2,170,000 |
| 7 | Stabilisation | 13,379,000 |
| 8 | Treasury | 593,000 |
| 9 | Internal Affairs | 2,155,300 |
| 10 | Island Territories | 1,490,000 |
| 11 | Labour | 1,980,000 |
| 12 | Maori Affairs | 1,345,500 |
| 13 | Marine | 910,500 |
| 14 | Printing and Stationery | 2,013,500 |
| 15 | Public Service Commission | 186,000 |
| 16 | Statistics | 490,000 |
| 17 | Valuation | 490,000 |
| 18 | Crown Law | 53,000 |
| 19 | Justice | 2,690,000 |
| 20 | Police | 3,510,000 |
| 21 | Air | 7,133,000 |
| 22 | Army | 7,993,000 |
| 23 | Defence Construction and Maintenance | 2,250,000 |
| 24 | Navy | 4,950,000 |
| 25 | Public Works and Services | 13,000,000 |
| 26 | Roads, etc. | 2,000,000 |
| 27 | Agriculture | 5,954,000 |
| 28 | Civil Aviation and Meteorological Services | 4,465,500 |
| 29 | Forest Service | 3,290,000 |
| 30 | Industries and Commerce | 710,000 |
| 31 | Lands and Survey | 2,286,000 |
| 32 | Mines | 106,850 |
| 33 | Scientific and Industrial Research | 2,170,000 |
| 34 | Tourist and Publicity | 1,406,500 |
| 35 | Transport | 860,500 |
| 36 | Contribution to Social Security Fund | 38,100,000 |
| 37 | Education | 47,052,500 |
| | Carried forward | 182,189,890 |

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

| Vote | SERVICE | Appropriation |
|------|--------------------------------|---------------------|
| | Brought forward | £ 182,189,890 |
| 38 | Health | 10,069,225 |
| 39 | Public Hospitals | 20,400,000 |
| 40 | War and other Pensions | 14,090,000 |
| | TOTAL | £226,749,115 |

SECOND SCHEDULE

Section 3

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS FOR THE YEAR 1961-62

| Vote | ACCOUNT AND SERVICE | Appropriation |
|------|---------------------------------------|-------------------|
| | | £ |
| | EARTHQUAKE AND WAR DAMAGE FUND | |
| 41 | Earthquake and War Damage | 62,000 |
| | ELECTRIC SUPPLY ACCOUNT | |
| 42 | Electric Supply | 24,000,000 |
| | LAND SETTLEMENT ACCOUNT | |
| 43 | Crown Lands | 6,919,000 |
| 44 | Maori Land Settlement | 4,221,000 |
| | TOTAL | 11,140,000 |

SECOND SCHEDULE—*continued*
 APPROPRIATIONS OUT OF SEPARATE ACCOUNTS—*continued*

| Vote | ACCOUNT AND SERVICE | Appropriation |
|------|---|---------------------|
| | PUBLIC WORKS ACCOUNT | £ |
| 45 | Forest Development | 2,500,000 |
| 46 | Housing Construction | 10,000,000 |
| 47 | Public Buildings | 4,600,000 |
| | TOTAL | 17,100,000 |
| | SOCIAL SECURITY FUND | |
| 48 | Administration Expenses and Emergency Benefits .. | 3,035,000 |
| 49 | Medical, Hospital, etc., Benefits | 23,835,600 |
| | TOTAL | 26,870,600 |
| | STATE COAL MINES ACCOUNT | |
| 50 | State Coal Mines | 8,020,000 |
| | WORKING RAILWAYS ACCOUNT | |
| 51 | Working Railways | 41,145,000 |
| | TOTAL | £128,337,600 |

THIRD SCHEDULE

Section 4

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE YEAR
1961-62

| Vote | ACCOUNT AND SERVICE | Appropriation |
|------|--|--------------------|
| | | £ |
| | BROADCASTING ACCOUNT | |
| 52 | Broadcasting | 3,093,600 |
| | GOVERNMENT ACCIDENT INSURANCE ACCOUNT | |
| 53 | Government Accident Insurance | 407,000 |
| | GOVERNMENT INSURANCE ACCOUNT | |
| 54 | Government Insurance | 370,000 |
| | MAORI TRUSTEE'S ACCOUNT | |
| 55 | Maori Trust Office | 146,500 |
| | POST OFFICE ACCOUNT | |
| 56 | Post Office Working Expenses | 25,295,245 |
| 57 | Telecommunications Development | 6,995,000 |
| | TOTAL | 32,290,245 |
| | PUBLIC TRUSTEE'S ACCOUNT | |
| 58 | Public Trust Office | 981,885 |
| | STATE FIRE INSURANCE ACCOUNT | |
| 59 | State Fire Insurance | 1,030,000 |
| | TOTAL | £38,319,230 |

FOURTH SCHEDULE

Section 5

UNAUTHORISED EXPENDITURE ACCOUNT FOR THE YEAR 1960-61

| Under Section 51 (5) of the Public Revenues Act 1953 | | | |
|--|---------|--------|----|
| CONSOLIDATED FUND | | | |
| FOR SERVICES NOT PROVIDED FOR— | £ | £ | £ |
| <i>Air Department (Civil Aviation)—</i> | | | |
| Grant to officer in lieu of leave on retirement | .. | 424 | |
| <i>Army Department—</i> | | | |
| Contribution to the Chapel Building Fund of the Royal Military College, Duntroon, Australia | .. | 997 | |
| <i>Industries and Commerce Department—</i> | | | |
| Ex gratia payment for expenses and loss of salary following revocation of appointment by Appeal Board | .. | 250 | |
| <i>Inland Revenue Department—</i> | | | |
| Reimbursement of PAYE deductions lost by burglary | .. | 77 | |
| <i>Internal Affairs Department—</i> | | | |
| Grant to assist in relief on account of cyclone and tidal-wave damage in East Pakistan | .. | 5,000 | |
| <i>Labour Department—</i> | | | |
| Ex gratia payment to officer injured whilst on duty | .. | 500 | |
| <i>Lands and Survey Department—</i> | | | |
| Purchase of 920 acres as a water-catchment area | .. | 4,266 | |
| <i>Maori Affairs Department—</i> | | | |
| Cost of an officer attending SEATO Conference on Community Development in the Philippines | .. | 526 | |
| <i>Ministry of Works—</i> | | | |
| Payment of compensation, damages, costs, etc., resulting from an accident involving a trotting horse and sulky | .. | 100 | |
| <i>New Zealand Forest Service—</i> | | | |
| Ex gratia payment to defendant of expenses incurred in Supreme Court action | .. | 265 | |
| <i>Scientific and Industrial Research Department—</i> | | | |
| Grant to estate of former officer resulting from Parliamentary petition | .. | 1,000 | |
| | | 13,405 | |
| FOR SERVICES IN EXCESS OF VOTES— | | | |
| Vote—Agriculture | 49,898 | | |
| Vote—Audit | 327 | | |
| Vote—Crown Law | 3,665 | | |
| Vote—External Affairs | 63,373 | | |
| Carried forward | 117,263 | 13,405 | .. |

FOURTH SCHEDULE—continued
UNAUTHORISED EXPENDITURE ACCOUNT—continued

| | | | |
|---|--------------|-------------|-------------------|
| Brought forward | £ 117,263 | £ 13,405 | £ .. |
| CONSOLIDATED FUND—continued | | | |
| FOR SERVICES IN EXCESS OF VOTES—continued | | | |
| Vote—Island Territories | 11,743 | | |
| Vote—Legislative | 7,810 | | |
| Vote—Maori Affairs | 7,960 | | |
| Vote—Prime Minister's Office | 247 | | |
| Vote—Public Service Commission | 2,013 | | |
| Vote—Rehabilitation | 358,838 | | |
| Vote—Scientific and Industrial Research | 30,986 | | |
| Vote—Stabilisation | 306,490 | | |
| Vote—Valuation | 3,864 | | |
| Total, Consolidated Fund | .. | 847,214 | 860,619 |
| ELECTRIC SUPPLY ACCOUNT | | | |
| <i>Ex gratia</i> payment for losses incurred on two Benmore power project contracts | .. | 5,000 | |
| Payment of fees, allowances and expenses of members of the Power Planning Committee | .. | 38 | 5,038 |
| NATIONAL ROADS FUND | | | |
| <i>Ex gratia</i> payments in lieu of refunds of petrol tax, etc. | .. | 81 | |
| Bridge and motorway openings | .. | 168 | |
| Entertainment expenses | .. | 52 | |
| Miscellaneous | .. | 103 | 404 |
| PUBLIC WORKS ACCOUNT | | | |
| <i>Ex gratia</i> payment in adjustment of a tender price for site works at a microwave repeater station | .. | 650 | |
| FOR SERVICES IN EXCESS OF VOTES— | | | |
| Vote—Forest Development | .. | 756,172 | 756,822 |
| ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT | | | |
| POST OFFICE ACCOUNT | | | |
| Part payment in respect of a cheque wrongfully negotiated by an unknown person through a Post Office Savings Bank account | 1,064 | | |
| Payment of compensation for cancellation of contract | 171 | 1,235 | |
| FOR SERVICES IN EXCESS OF VOTES— | | | |
| Vote—Post Office Working Expenses | .. | 64,311 | 65,546 |
| TOTAL | .. | .. | £1,688,429 |

SUMMARY

| | Unauthorised Authority (Section 51 (4) of the Public Revenues Act 1953) | Amount Expended |
|---------------------------------|--|-----------------|
| Unauthorised Expenditure | | |
| For all services | £ 5,690,192 | £ 1,688,429 |

FIFTH SCHEDULE

Section 6

AMOUNTS WRITTEN OFF

| Department and Particulars | Reason for Writing Off | Value of Stores, etc. | Cash |
|------------------------------------|---|-----------------------|-------|
| <i>Agriculture—</i> | | £ | £ |
| Bad debts | Irrecoverable | .. | 56 |
| Livestock | Died, etc. | 861 | .. |
| Stores | Lost, broken, etc. | 1,475 | .. |
| Stores | Stolen | 37 | .. |
| Stores | Lost by fire | 35 | .. |
| Stores | Gratuitous issues | 580 | .. |
| Overpayment salaries, etc. | Irrecoverable | .. | 1 |
| Debts remitted | Remission of claim representing overpayment as a result of the retrospective action of legislation under the Stock Act 1960 | .. | 409 |
| <i>Air—</i> | | | |
| Bad debts | Irrecoverable | .. | 71 |
| Cash, warrants, etc. | Stolen | .. | 10 |
| Stores | Stolen | 116 | .. |
| Stores | Lost, broken, etc. | 1,649 | .. |
| Stores | Lost by fire | 9,895 | .. |
| Air crashes | Aircraft, etc., destroyed | 23,097 | .. |
| Ammunition and explosives | Condemned and destroyed | 1,010 | .. |
| Nugatory expenditure | Miscellaneous | .. | 128 |
| <i>Air (Civil Aviation)—</i> | | | |
| Bad debts | Irrecoverable | .. | 101 |
| Stores | Lost, broken, etc. | 12 | .. |
| Stores | Stolen | 137 | .. |
| Stores | Gratuitous issues | 25 | .. |
| Overpayment salaries, etc. | Irrecoverable | .. | 6 |
| <i>Army—</i> | | | |
| Bad debts | Irrecoverable | .. | 4,201 |
| Cash, warrants, etc. | Stolen | .. | 25 |
| Stores | Gratuitous issues | 11,584 | .. |
| Stores | Lost, broken, etc. | 6,994 | .. |
| Stores | Lost by fire | 965 | .. |
| Stores | Stolen | 681 | .. |
| Stores | Remission of hire charges on Army equipment | 1,346 | .. |
| Nugatory expenditure | Miscellaneous | .. | 4 |
| Overpayment salaries, etc. | Irrecoverable | .. | 6 |
| Debts remitted | Remission of claim for rental on a departmental house | .. | 5 |
| Carried forward .. .. . | .. .. . | 60,499 | 5,023 |

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

| Department and Particulars | Reason for Writing Off | Value of Stores, etc. | Cash |
|---|--|--------------------------|------------|
| Brought forward .. .. . | .. .. . | £ 60,499 | £ 5,023 |
| <i>Customs—</i> | | | |
| Bad debts | Irrecoverable | .. | 4 |
| Debts remitted | Remission of Customs duty and sales tax | .. | 20,142 |
| <i>Education—</i> | | | |
| Bad debts | Irrecoverable | .. | 6,785 |
| Stores | Lost, broken, etc. | 137 | .. |
| Stores | Stolen | 9 | .. |
| Cash, warrants, etc. | Stolen | .. | 1 |
| Stores | Miscellaneous | 2 | .. |
| <i>External Affairs—</i> | | | |
| Advances, stranded New Zealanders | Irrecoverable | .. | 445 |
| Debts remitted | Remission of claim in respect of sickness benefit | .. | 7 |
| <i>Health—</i> | | | |
| Bad debts | Irrecoverable | .. | 122 |
| Stores | Lost, broken, etc. | 62 | .. |
| Stores | Lost by fire | 3,072 | .. |
| Stores | Stolen | 12 | .. |
| Livestock | Died, etc. | 9 | .. |
| Cash, warrants, etc. | Stolen | .. | 9 |
| Overpayment salaries, etc. | Irrecoverable | .. | 6 |
| Debts remitted | Remission of claim against medical bursar | .. | 176 |
| <i>Industries and Commerce—</i> | | | |
| Bad debts | Irrecoverable | .. | 38 |
| Nugatory expenditure | Miscellaneous | .. | 5 |
| <i>Inland Revenue (Taxes Division)—</i> | | | |
| Land and income tax, etc. | Irrecoverable | .. | 42,872 |
| Overpayment salaries, etc. | Irrecoverable | .. | 18 |
| Debts remitted | Remission of claim on lottery duty | .. | 9 |
| Debts remitted | Remission of claim on death duties | .. | 19,865 |
| Debts remitted | Remission of extra New Zealand tax payable, due to fact that accumulated Australian losses cannot be set off against current New Zealand tax | .. | 28,775 |
| <i>Internal Affairs—</i> | | | |
| Stores | Lost, broken, etc. | 30 | .. |
| Bad debts | Irrecoverable | .. | 15 |
| Carried forward .. .. . | .. .. . | 63,832 | 124,317 |

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

| Department and Particulars | Reason for Writing Off | Value of Stores, etc. | Cash |
|------------------------------------|--|-----------------------|-----------|
| Brought forward .. .. . | .. .. . | £ 63,832 | £ 124,317 |
| <i>Island Territories—</i> | | | |
| Stores | Lost, broken, etc. | 20 | .. |
| <i>Justice—</i> | | | |
| Bad debts | Irrecoverable | .. | 1 |
| Stores | Lost, broken, etc. | 166 | .. |
| Stores | Lost by fire | 1,442 | .. |
| Livestock | Died, etc. | 1,567 | .. |
| Stores | Stolen | 46 | .. |
| Stores | Gratuitous issues | 8 | .. |
| <i>Labour—</i> | | | |
| Bad debts | Irrecoverable | .. | 586 |
| Stores | Lost, broken, etc. | 92 | .. |
| Stores | Lost by fire | 4 | .. |
| Stores | Stolen | 4 | .. |
| Overpayment salaries, etc. | Irrecoverable | .. | 1 |
| Stores | Gratuitous issues | 33 | .. |
| Cash, warrants, etc. | Stolen | .. | 7 |
| <i>Lands and Survey—</i> | | | |
| Bad debts | Irrecoverable | .. | 607 |
| Livestock | Died, etc. | 114,261 | .. |
| Stores | Gratuitous issues | 120 | .. |
| Stores | Lost, broken, etc. | 374 | .. |
| Stores | Stolen | 74 | .. |
| Debts remitted | Remission of claim being half the sum owing for the value of sheep killed in a road accident | .. | 10 |
| <i>Maori Affairs—</i> | | | |
| Advances on mortgage, etc. | Irrecoverable | .. | 2,605 |
| Bad debts | Irrecoverable | .. | 2,068 |
| Stores | Lost, broken, etc. | 166 | .. |
| Stores | Stolen | 7 | .. |
| Livestock | Died, etc. | 20,956 | .. |
| Nugatory expenditure | Compensation for damaged or lost private property | .. | 753 |
| Nugatory expenditure | Miscellaneous | .. | 1,804 |
| Stores | Miscellaneous | 29 | .. |
| <i>Maori Trustee—</i> | | | |
| Bad debts | Irrecoverable | .. | 146 |
| Overpayment salaries, etc. | Irrecoverable | .. | 44 |
| <i>Marine—</i> | | | |
| Bad debts | Irrecoverable | .. | 136 |
| Stores | Lost, broken, etc. | 20 | .. |
| Stores | Stolen | 14 | .. |
| Carried forward .. .. . | .. .. . | 203,235 | 133,085 |

FIFTH SCHEDULE—continued
AMOUNTS WRITTEN OFF—continued

| Department and Particulars | Reason for Writing Off | Value of Stores, etc. | Cash |
|--|--|--------------------------|--------------|
| Brought forward .. .. . | .. .. . | £ 203,235 | £ 133,085 |
| <i>Mines—</i> | | | |
| Bad debts | Irrecoverable | .. | 1,940 |
| Stores | Lost, broken, etc. | 518 | .. |
| Stores | Lost by fire | 3,509 | .. |
| Stores | Stolen | 12 | .. |
| Livestock | Died, etc. | 14 | .. |
| Nugatory expenditure | Compensation in respect of motor- vehicle accidents | .. | 255 |
| <i>Ministry of Works—</i> | | | |
| Bad debts | Irrecoverable | .. | 435 |
| Stores | Lost, broken, etc. | 4,552 | .. |
| Stores | Stolen | 2,285 | .. |
| Stores | Lost by fire | 6,584 | .. |
| Stores | Miscellaneous | 5 | .. |
| Nugatory expenditure | Miscellaneous | .. | 543 |
| Nugatory expenditure | Compensation for damaged or lost private property | .. | 242 |
| Overpayment salaries, etc. | Irrecoverable | .. | 95 |
| Cash, warrants, etc. | Stolen | .. | 26 |
| Debts remitted | Remission of claim being overpayment of wages | .. | 44 |
| <i>Navy—</i> | | | |
| Stores | Lost, broken, etc. | 3,378 | .. |
| Stores | Stolen | 203 | .. |
| Overpayment salaries, etc. | Irrecoverable | .. | 2 |
| Nugatory expenditure | Miscellaneous | .. | 20 |
| Nugatory expenditure | Compensation for damaged or lost private property | .. | 42 |
| <i>New Zealand Broadcasting Service—</i> | | | |
| Bad debts | Irrecoverable | .. | 103 |
| Stores | Lost, broken, etc. | 22 | .. |
| Cash, warrants, etc. | Stolen | .. | 1 |
| <i>New Zealand Electricity—</i> | | | |
| Bad debts | Irrecoverable | .. | 630 |
| Stores | Gratuitous issues | 390 | .. |
| Stores | Lost, broken, etc. | 115 | .. |
| Stores | Lost by fire | 833 | .. |
| Stores | Stolen | 136 | .. |
| Overpayment salaries, etc. | Irrecoverable | .. | 8 |
| Debts remitted | Remission of claim in respect of damage to departmental telephone line | .. | 61 |
| Carried forward .. .. . | .. .. . | 225,791 | 137,532 |

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

| Department and Particulars | Reason for Writing Off | Value of Stores, etc. | Cash |
|-------------------------------------|--|--------------------------|--------------|
| Brought forward .. .. . | .. .. . | £ 225,791 | £ 137,532 |
| <i>New Zealand Forest Service—</i> | | | |
| Bad debts | Irrecoverable | .. | 1,858 |
| Stores | Lost, broken, etc. | 4,339 | .. |
| Stores | Lost by fire | 2,257 | .. |
| Stores | Stolen | 796 | .. |
| Livestock | Died, etc. | 20 | .. |
| Stores | Gratuitous issues | 238 | .. |
| <i>Police—</i> | | | |
| Stores | Lost, broken, etc. | 931 | .. |
| Stores | Gratuitous issues | 23 | .. |
| Stores | Lost by fire | 26 | .. |
| Bad debts | Irrecoverable | .. | 29 |
| Debts remitted | Remission of claim in respect of cost of excess water used at a Police residence | .. | 23 |
| <i>Post Office—</i> | | | |
| Bad debts | Irrecoverable | .. | 6,058 |
| Cash, stamps, etc. | Stolen | .. | 2,507 |
| Overpayment salaries, etc. | Irrecoverable | .. | 23 |
| Stores | Lost, broken, etc. | 3,284 | .. |
| Stores | Stolen | 850 | .. |
| Stores | Lost by fire | 1,692 | .. |
| <i>Printing and Stationery—</i> | | | |
| Overpayment salaries, etc. | Irrecoverable | .. | 12 |
| <i>Railways—</i> | | | |
| Bad debts | Irrecoverable | .. | 759 |
| Stores | Gratuitous issues | 9 | .. |
| Stores | Lost, broken, etc. | 9,327 | .. |
| Stores | Lost by fire | 6,804 | .. |
| Stores | Stolen | 1,067 | .. |
| Overpayment salaries, etc. | Irrecoverable | .. | 186 |
| Carried forward .. .. . | .. .. . | 257,454 | 148,987 |

FIFTH SCHEDULE—continued
AMOUNTS WRITTEN OFF—continued

| Department and Particulars | Reason for Writing Off | Value of Stores, etc. | Cash |
|---|----------------------------|--------------------------|--------------|
| Brought forward .. .. . | .. .. . | £ 257,454 | £ 148,987 |
| <i>Social Security—</i> | | | |
| Bad debts | Irrecoverable | .. | 3 |
| Stores | Lost, broken, etc. | 13 | .. |
| Overpayment salaries, benefits, etc. | Irrecoverable | .. | 2,540 |
| Cash, warrants, etc. | Stolen | .. | 206 |
| Stores | Stolen | 6 | .. |
| Advances to ex-servicemen | Irrecoverable | .. | 5,256 |
| <i>Social Security (Rehabilitation Division)—</i> | | | |
| Advances to ex-servicemen | Irrecoverable | .. | 432 |
| <i>State Advances Corporation—</i> | | | |
| Housing Account— | | | |
| Bad debts | Irrecoverable | .. | 3,311 |
| <i>Tourist and Publicity—</i> | | | |
| Bad debts | Irrecoverable | .. | 241 |
| Stores | Lost, broken, etc. | 495 | .. |
| Overpayment salaries, etc. | Irrecoverable | .. | 15 |
| Stores | Stolen | 64 | .. |
| Stores | Miscellaneous | 19 | .. |
| <i>Transport—</i> | | | |
| Bad debts | Irrecoverable | .. | 1,116 |
| Stores | Lost, broken, etc. | 585 | .. |
| <i>Treasury—</i> | | | |
| Overpayment salaries, etc. | Irrecoverable | .. | 267 |
| Total .. .. . | .. .. . | 258,636 | 162,374 |
| TOTAL .. .. . | .. .. . | £ 421,010 | |

SIXTH SCHEDULE

Section 7

TRANSFERS AUTHORISED FROM NATIONAL DEVELOPMENT LOANS ACCOUNT FOR THE
YEAR 1961-62

| Account | Amount |
|---|--------------------|
| | £ |
| The Electric Supply Account | 19,000,000 |
| The Land Settlement Account | 5,000,000 |
| The New Zealand National Airways Corporation Account .. | 1,800,000 |
| The Public Works Account | 18,000,000 |
| The State Advances Corporation of New Zealand | 22,000,000 |
| The State Coal Mines Account | 1,200,000 |
| The Working Railways Account | 6,000,000 |
| The Post Office Account | 7,000,000 |
| TOTAL | £80,000,000 |

This Act is administered in the Treasury.
