

ANALYSIS

Title Address

1. Short Title

2. Grant and appropriation of £377,904,725 out of Consolidated Revenue Account

3. Grant and appropriation of £131,910,000 out of Works and Trading Account

4. Grant and appropriation of £45,113,000 out of accounts outside the Public Account

5. Indemnity as to unauthorised expenditure of £4,079,824

6. Authority to write off losses of public money and public stores amounting to £1,213,494
7. Authority to transfer £102,000,000

7. Authority to transfer £102,000,000 from National Development Loans Account to other accounts Schedules

1964, No. 120

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

[4 December 1964

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 1964.

- (2) This Act relates to the year ending with the thirty-first day of March, nineteen hundred and sixty-five (hereinafter referred to as this year).
- 2. Grant and appropriation of £377,904,725 out of Consolidated Revenue Account—(1) The Minister of Finance may issue and apply out of the Consolidated Revenue Account, 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 Revenue Account during this year under section 49 of the Public Revenues Act 1953 and the Imprest Supply Acts passed during this year, do not exceed the sum of three hundred and seventy-seven million nine hundred and four thousand seven hundred and twenty-five 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 £131,910,000 out of Works and Trading Account—(1) The Minister of Finance may issue and apply out of the Works and Trading Account, 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 Works and Trading Account during this year under section 49 of the Public Revenues Act 1953 and the Imprest Supply Acts passed during this year, do not exceed the sum of one hundred and thirty-one million nine hundred and ten thousand 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 £45,113,000 out of accounts outside the Public Account—(1) The Minister of Finance may issue and apply out of the accounts outside the Public Account 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 Imprest Supply Acts passed during this year, do not exceed the sum of forty-five million one hundred and thirteen thousand 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.
- unauthorised expenditure 5. Indemnity as to £4.079.824—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-four, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fourth Schedule to this Act, out of the Consolidated Revenue Account and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of four million and seventy-nine thousand eight hundred and twenty-four 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 £1,213,494—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to one million two hundred and thirteen thousand four hundred and ninety-four 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 £102,000,000 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 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 one hundred and two million pounds.

SCHEDULES

FIRST SCHEDULE

Section 2 (2)

Appropriations Out of Consolidated Revenue Account for the $$\operatorname{Year}$$ 1964--65

Vote	s	ERVICE		···		Appropriation
						£
1	Legislative					329,000
2	Prime Minister's Office			• •		35,000
3	External Affairs					4,196,000
4	Audit					316,000
5	Customs	• •				975,725
6	Inland Revenue					2,836,000
7	Stabilisation				٠,	17,325,000
8	Treasury					771,000
9	Broadcasting		.,			4,000
10	Government Printing Office	ce				2,398,000
11	Internal Affairs					2,752,500
12	Island Territories					1,541,500
13	Labour					2,248,000
14	Maori Affairs					1,424,000
15	Marine					1,170,000
16	State Services Commission					286,000
17	Statistics					452,500
18	Valuation					592,000
19	Crown Law					71,000
20	Justice					3,635,000
21	Police					4,533,500
22	Defence				'	36,582,000
23	Public Works and Services					16,765,000
24	Roads, etc			•		2,150,000
25	Agriculture					7,871,000
26	Civil Aviation and Meteor	ological S	ervices			4,827,500
27	Forest Service	••				2,631,000
28	Industries and Commerce					1,137,000
29	Lands and Survey			• •		2,230,000
30	Mines '					383,000
31	Scientific and Industrial R					3,036,500
32	Tourist and Publicity			• •	• • •	1,893,000
33	Transport					1,296,000
34	Education	• •	• •	• •	••	60,910,000
i	Carried forward	••	••	• •		189,603,725

FIRST SCHEDULE—continued

Appropriations Out of Consolidated Revenue Account—continued

Vote		Appropriation				
	Brought forward	• •	••	• •		£ 189,603,725
35	Family Benefit Capitalisa	tion				4,000,000
36	Health					5,885,000
37	Health Benefits					15,700,000
38	Hospitals					44,903,000
39	Social Security Monetary			• •		99,120,000
40	Social Security Expenses	and Emerg	gency Be	nefits		3,598,000
41	War and other Pensions		• • •	• •		15,095,000
	TOTAL		••		٠٠.	£377,904,725

Section 3 (2)

SECOND SCHEDULE

Appropriations Out of Works and Trading Account for the Year 1964-65

Vote		Appropriation				
42	Airport Development					£ 2,280,000
43	Crown Lands	• • • • • • • • • • • • • • • • • • • •	• • •	• • •	• • •	9,135,000
44	Electric Supply					36,468,000
45	Forest Development		••			6,025,000
46	Housing Construction					8,000,000
47	Maori Land Settlement					5,793,000
48	Public Buildings					6,725,000
49	State Coal Mines					7,840,000
50	University and Technical	Institute	Buildings			3,400,000
51	Working Railways	• •				46,244,000
	TOTAL	• •	• •			£131,910,000

THIRD SCHEDULE

Section 4

Appropriations Out of Accounts Outside the Public Account for the Year 1964-65

Vote	ACCOUNT AND SERVICE		Appropriation
52	EARTHQUAKE AND WAR DAMAGE FUND Earthquake and War Damage		£82,700
53	GOVERNMENT LIFE INSURANCE ACCOUNT Government Life Insurance	••	474,000
54	MAORI TRUSTEE'S ACCOUNT Maori Trust Office	••	205,000
55 56	POST OFFICE ACCOUNT Post Office Working Expenses Telecommunications Development		33,318,000 8,775,000 42,093,000
57	PUBLIC TRUSTEE'S ACCOUNT Public Trust Office		1,343,000
58	STATE ADVANCES CORPORATION OF NEW ZEALAND ACCOUNT State Advances Corporation		11,300
59	STATE INSURANCE ACCOUNT State Insurance Office	••	904,000
	TOTAL	• •	£45,113,000

Section 5

FOURTH SCHEDULE

Unauthorised Expenditure Account for the Year 1963-64

CONSOLIDATED FUND			
		_	_
FOR SERVICES NOT PROVIDED FOR—	£	£	\mathcal{L}
Army Department— Reimbursement to Imprest Account of moneys stolen Payment in final settlement of New Zealand's out- standing share of the cost of United States Army logistic support provided to Commonwealth forces	1,664		
in Korea	135,798	137,462	
Customs Department—			
Ex gratia payment of an amount equivalent to customs duty paid on drug thalidomide subsequently destroyed	3,080		
Ex gratia payment of an amount equivalent to excise duty paid for experimental stout subsequently de-	705		
stroyed	735	3,815	
Island Territories Department— Half share of amount paid in settlement of action for damages against Crown for alleged breach of agreement to appoint to judicial office in Western Samoa	••	1,159	
Marine Department— Subsidy to shipping company to offset loss on freight service operated in the Hauraki Gulf	••	2,283	
	1		
		144,719	
For Services in Excess of Votes—	00.050	144,719	
Vote—Customs	28,052 578,920	144,719	
Vote—Customs	578,920	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office	578,920 25,577	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce	578,920 25,577 19,969 38,854	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Internal Affairs	578,920 25,577 19,969 38,854 21,484	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Internal Affairs Vote—Island Territories.	578,920 25,577 19,969 38,854 21,484 1.691	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Internal Affairs Vote—Island Territories Vote—Labour	578,920 25,577 19,969 38,854 21,484 1,691 75,374	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Internal Affairs Vote—Island Territories Vote—Labour Vote—Maori Affairs	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Inland Affairs Vote—Island Territories Vote—Island Territories Vote—Maori Affairs Vote—Maori Affairs Vote—Mines	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867 711	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Internal Affairs Vote—Island Territories Vote—Labour Vote—Maori Affairs Vote—Mines Vote—Police	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867 711 4,806	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Internal Affairs Vote—Island Territories Vote—Labour Vote—Maori Affairs Vote—Molice Vote—Police Vote—Public Hospitals	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867 711 4,806 278,958	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Internal Affairs Vote—Island Territories Vote—Labour Vote—Maori Affairs Vote—Mines Vote—Police Vote—Public Hospitals Vote—Public Works and Services	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867 711 4,806 278,958 175,277	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Inland Affairs Vote—Island Territories Vote—Island Territories Vote—Labour Vote—Maori Affairs Vote—Mines Vote—Police Vote—Public Hospitals Vote—Public Works and Services Vote—Stabilisation Vote—Statistics	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867 711 4,806 278,958	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Inland Affairs Vote—Island Territories Vote—Island Territories Vote—Labour Vote—Maori Affairs Vote—Mines Vote—Police Vote—Public Hospitals Vote—Public Works and Services Vote—Stabilisation Vote—Statistics	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867 711 4,806 278,958 175,277 214,198	144,719	
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Inland Revenue Vote—Island Territories Vote—Island Territories Vote—Maori Affairs Vote—Maori Affairs Vote—Mines Vote—Police Vote—Police Vote—Public Hospitals Vote—Public Works and Services Vote—Stabilisation Vote—Statistics	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867 711 4,806 278,958 175,277 214,198 25,681		
Vote—Customs Vote—Education Vote—Government Printing Office Vote—Industries and Commerce Vote—Inland Revenue Vote—Internal Affairs Vote—Island Territories Vote—Labour Vote—Labour Vote—Maori Affairs Vote—Mines Vote—Police Vote—Public Hospitals Vote—Public Works and Services Vote—Stabilisation Vote—Statistics Vote—Transport	578,920 25,577 19,969 38,854 21,484 1,691 75,374 13,867 711 4,806 278,958 175,277 214,198 25,681 21,635	1,605,738	1,750,457

FOURTH SCHEDULE—continued

UNAUTHORISED EXPENDITURE ACCOUNT—continued

Brought forward		•		£	£	£ 1,750,457
ELECTRIC SUPPLY	ACCOUNT	r				
FOR SERVICES IN EXCESS OF VOTES-				Ì		
Vote—Electric Supply		•	•••			1,437,733
LAND SETTLEMENT	ACCOUN	T	- 1	ļ		
FOR SERVICES IN EXCESS OF VOTE		. –		Į		
Vote—Crown Lands						305,231
ALLETONIA DO ADO						
NATIONAL ROADS Ex gratia payments in lieu of refun		to== -t=			956	
Bridge and motorway openings	us of perior	iax, eic	•	••	635	
Entertainment expenses	••	•	•••	••	165	
zarez samment enperior	• •	•				1,756
PUBLIC WORKS A			- 1	. 1	Į.	,
Compensation paid for loss of graz			fect			
to land resulting from Crown co	enstruction v	vork		• •	535	
For Services in Excess of Votes			-		1	
Vote—Forest Development			Į		92,832	
vote rouse isevelopment	••	• •	•••		52,032	93,367
SOCIAL SECURIT	Y FUND		- 1	Ì		50,00.
FOR SERVICES IN EXCESS OF VOTES			ļ		į	
	ses and	Emerge:	ncy			
Benefits	••	• •	•••	••	••	331,189
STATE COAL MINES	SACCOUN	ar .	,		;	
FOR SERVICES IN EXCESS OF VOTES		•				
Vote-State Coal Mines						3,251
			Ì		Ì	·
ACCOUNTS OUTSIDE THE	PUBLIC A	CCOU	NT		1	
GOVERNMENT INSURA	NOT ACC	OI DAPE			ļ	
For Services in Excess of Votes		OUNI				
Vote—Government Insurance)	9,473
						-,
POST OFFICE A	CCOUNT	_			-	
Payment in respect of a voucher w	rongfully ne	gotiated	l by			
an unknown person through a P	ost Office Sa	ivings B	ank	• • •	354	
FOR SERVICES IN EXCESS OF VOTES				[
Vote—Post Office Working Exp					147,013	
			• •	,,		147,367
				1	}-	
						£4,079,824
					!	

SUMMARY

						Unauthorised Authority (Section 51 (4) of the Public Revenues Act 1953)	Amount Expended
	Unauthori	ised Expe	enditure			C	C
For all services	••	••		••	••	6,619,768	4,079,824

Section 6

FIFTH SCHEDULE

Amounts Written Off

Departm	ent and P	'articula	ırs	Reason for Writin		Value of Stores, etc.	Cash	
Agriculture— Bad debts				Irrecoverable			£	£ 153
Livestock	••	••	• • •	Died, etc		••	1,112	••
Stores	•••	••	• • • • • • • • • • • • • • • • • • • •	Lost, broken, etc.		••	641	
Stores	••	••	•	Stolen		••	2	
Stores	• •	••	•••	Lost by fire			2.170	
Stores	••	••	••	Gratuitous issues	••		1,381	••
Air-								0.4
Bad debts	••	• •	• •	Irrecoverable	• •	• •		34
Cash, warra		••	• •	Stolen	• •	••		15
Stores	• •	• •	• •	Stolen	• •	• •	265	• •
Stores Stores	••	••	• •	Lost, broken, etc.	• •	• •	4,676	• •
Overpayme	nt solomio	• • • •	• •	Lost by fire Irrecoverable	• •	• •	1,164	14
Cash		-	• •	Irrecoverable Debt remitted	• •	• •	i	10
Casn	••	••	••	Dept remitted	••	••	•••	10
Air (Civil Avia Bad debts				Irrecoverable		••		1,254
Stores	••	••	• • •	Lost, broken, etc.	••	• • •	78	
Stores	•••	••	• • • • • • • • • • • • • • • • • • • •	Stolen		• • • • • • • • • • • • • • • • • • • •	28	
Stores	••	••	• • •	Gratuitous issues		•••	48,703	
Overpayme			••	Irrecoverable				75
Cash .		·		Debts remitted			1	17
Debt remitt	ted	• •		Remission of claim for	airport	dues	i i	
				payable by company		••	•••	500
Army—				T 11-				1 001
Bad debts	••	• •	••	Irrecoverable	• •	• •		1,931
Cash, warra	•	••	• •	Stolen	••	• •	6.184	8
Stores Stores	••	••	• •	Gratuitous issues	••	• •	4,966	• •
Stores	••	••	••	Lost, broken, etc. Lost by fire	••	• •	3,040	• •
Stores	••	••	••	C 1	••	••	649	••
Stores	••		• • •	Loss of loan stores, FAR	ELF	• •	1,534	••
Overpayme		s. etc.	• • •	Irrecoverable		• • •		18
Nugatory e			• • •	Compensation for dama	aged or		''	
Nugatory ex	-		••	private property Compensation in respec	••	• •		2
	*			vehicle accidents	••	••		22
Nugatory es	xpenditur	е	••	Miscellaneous	• •	••		276
Carr	ied forwa	rd	••	••			76,593	4,329

Department and Partic	ulars	Reason for Writing Off	Value of Stores, etc.	Cash
D 146			£ 76,593	£ 4,329
Brought forward Customs—	••	••	76,393	4,329
Bad debts	••	Irrecoverable		5
Debt remitted	••	Remission of Customs duty and sales tax		3,123
Education-				
Bad debts Stores	• • •	Irrecoverable Lost, broken, etc	i,196	684
Stores	••	Stolen	47	••
Stores	••	Lost by fire	4	••
Overpayment salaries, etc		Irrecoverable	1	40
Debt remitted	••	Remission of claim for arrears of rent	1	80
External Affairs— Advances, stranded Ne	w Zea-	Irrecoverable		553
landers Overpayment salaries, etc		Irrecoverable	1	1
Cash		Debt remitted	1 :: 1	7
Stores	••	Stolen	40	••
Government Printing Office-			1 1	
Bad debts		Irrecoverable	1	45
Stores		Lost, broken, etc	1,918	• •
Stores		Lost by fire	12,009	•• •
Overpayment salaries, etc		Irrecoverable		3
Health-			1 1	
Bad debts		Irrecoverable		158
Stores	• •	Lost, broken, etc	1,306	••
Stores	••	Lost by fire Stolen	352	••
Stores Livestock	••	Died, etc.	1 457	••
Cash, warrants, etc		Stolen	1 1	1
Overpayment salaries, etc		Irrecoverable		65
Debt remitted	• •	Remission of balance of debt made		131
Debt remitted		under a physiotherapy bursary Remission of claim for overpayment	:	
Debt remitted		of subsidy Remission of claim for value of meals		1,185
Debt remitted		supplied	.)	31
Debt lemitted	••	written off in respect of loans	'	3,013
Industries and Commerce—				_
Bad debts		Irrecoverable		5 3
Overpayment salaries, etc	·	Irrecoverable		3
Inland Revenue—				
Land and income tax, etc		Irrecoverable	••	57,504 4
Overpayment salaries, etc Debt remitted		Remission of claim for lottery duty	•	13
	••	de la	••	1.5
Internal Affairs—		Took bushen ata	1	
Stores Bad debts	••	Lost, broken, etc Irrecoverable	1	1
Advances to ex-serviceme	n	Irrecoverable	1	346
Debt remitted		Remission of part claim for return air		
		fare		50
Carried forward	••	••	94,962	71,380

Department and Particulars		Reason for Wri	iting Off		Value of Stores, etc.	Cash
Brought forward				94,962	£ 71,380	
Island Territories—						
Stores	• •	Lost, broken, etc.	• •	• •	9	••
Stores	••	Stolen	• •	• •	25	543.331
Advances and loans to industry	••	Irrecoverable	••	• •	1 }	343,331
Fustice—]	
Bad debts		Irrecoverable			[369
Stores		Lost, broken, etc.			250	
Stores		Lost by fire			5,373	
Livestock		Died, etc.		• •	326	• •
Stores	• •	Stolen	• •	• •] 188	
Overpayment salaries, etc.	• •	Irrecoverable	• •	• •	•• {	24
Labour-					[[
Bad debts		Irrecoverable			1	897
Stores		Lost, broken, etc.	•••		46	
Stores		Lost by fire	••		19	• •
Stores		Stolen'			38	
Overpayment salaries, etc.		Irrecoverable			1 [13
Debt remitted		Remission of two cla			1	
		of contract debts			1	0.0
7. 1. 10		migrants		• •		218
Lands and Survey—		T]	398
Bad debts Livestock	• •	Irrecoverable Died, etc	• •	••	130,494	
	• •	Gratuitous issues	• •	••	538	• •
Stores Stores	• •	Lost, broken, etc.	• •	• •	713	• •
Stores	• •	Lost by fire	• • •	• • •	2,829	••
Stores		Stolen		• • •	57	• • •
Debt remitted		Remission of claim in	respect of	f lia-	1	
		bility under bond	· .		1 1	213
Debt remitted		Remission of claim in	respect of	f ar-	} }	
		rears of rent	••		· · · /	44
Cash	• •	Debts remitted	• •	• •		37
Legislative—						
Stores		Lost by fire			43	
Diores	• •	Lost by Inc	••	••	13	••
Maori Affairs-					!	
Advances on mortgage, etc.		Irrecoverable				1,443
Advances to ex-servicemen		Irrecoverable	• •			100
Bad debts		Irrecoverable	••			3,097
Overpayment salaries, etc.	• •	Irrecoverable	• •			12
Stores	• •	Lost, broken, etc.	••	• •	960	• •
Stores	• •	Stolen	• •	• •	107	• •
Livestock	• •	Died, etc	• •	• •	32,059	180
Nugatory expenditure Stores	• •	Miscellaneous Lost by fire	• •	• •	57	100
	••		••	••	",	••
Maori Trustee-					[]	
Bad debts		Irrecoverable	• •	••	1 }	4
Cash, warrants, etc	• •	Stolen	••	• •		70
Carried forward					269,093	621,830

Department	and Particular	3	Reason for Writing Off	Value of Stores, etc.	Cash
Br	ought forward			£ 269,093	£ 621,830
Marine—				1	
Bad debts .		• •	Irrecoverable		82
_	• ••	• •	Lost, broken, etc	1 01	• •
Stores .	• ••	• •	Stolen	ا ممد ما	••
Overpayment		• •	Lost by fire Irrecoverable		14
~			Irrecoverable Lost, broken, etc	07	2,929
	• • • • • • • • • • • • • • • • • • • •	• •	Lost by fire	000	• • •
~	• ••	••	Stolen		
Ministry of Work Bad debts .	s		Irrecoverable		1,554
		• • •	Lost, broken, etc.	4 001	.,
^			Stolen	0.00=	
Δ.	•	• • •	Lost by fire		
Nugatory exp	enditure		Miscellaneous		218
Nugatory exp	enditure		Compensation for damaged or los	t	
			private property		158
Overpayment		• •	Irrecoverable		74
Debt remitted	٠.	••	Remission of two claims in respect of bonded employees		175
Debt remitted	l		Remission of claim in respect of rem	t	1,080
Debt remitted	٠.	••	Remission of claim in respect of ar rears of rent for departmental build		
			ing	• • •	119
Navy-					
	• ••	• •	Irrecoverable	1 000	662
A .		• •	Lost, broken, etc	1440	••
	colories etc	• •	Stolen	. (7
Overpayment	salaries, etc.	••	Irrecoverable	•	,
New Zealand Ele	ctricity—				
Bad debts .		• •	Irrecoverable		127
	• • •	• •	Gratuitous issues		• • •
~	• ••	• •	Lost, broken, etc	1 100	١
_		• •	Stolen	1 4	
Cash, warran		• •	Stolen	1 -	241
	salaries, etc.	::	Irrecoverable	1	2
• •	arried forward		••	488,506	629,272

Departme	nt and	Particula:	rs	Reason for Wri	Value of Stores, etc.	Cash		
Brou	ght forw	vard					£ 488,506	629,272
New Zealand F	•						,	
Bad debts		•••		Irrecoverable				6,776
Stores	••	••	• • •	Lost, broken, etc.	••	• •	2.377	
Stores	••	••	• • •	Lost by fire	•••	• • •	2,004	• • • • • • • • • • • • • • • • • • • •
Stores	• • • • • • • • • • • • • • • • • • • •	••	• • • • • • • • • • • • • • • • • • • •		• • •	• • • • • • • • • • • • • • • • • • • •	104	• • • • • • • • • • • • • • • • • • • •
Livestock	••	• • •		Stolen Died, etc	•••	• • • • • • • • • • • • • • • • • • • •	14	• • •
Overpayme			• • •	Irrecoverable	••	• • • • • • • • • • • • • • • • • • • •		6
Stores				Gratuitous issues	•••	• • • • • • • • • • • • • • • • • • • •	47	
Nugatory ex			• • •	Miscellaneous	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	l "	13
Debt remitt			• • • • • • • • • • • • • • • • • • • •	Remission of part clai) ''	-
	-	••	•	to a departmental v		••		25
Police—								
Bad debts				Irrecoverable			[]	226
Stores	• •	• •	••	Lost, broken, etc.	••	• •	717	241
Stores	• •	••	• •	1 0	• •	• •	20	• •
Biores	••	• •	••	Stolen	••	••	20	••
D. 4 O.C.								
Post Office—				T			i i	15 99.
Bad debts		• •	• •	Irrecoverable	• •	• •		15,32
Cash, stamp			• •		• •	• •	•••	1,110 130
Overpayme		-	• •	Irrecoverable	• •	• •	3,501	
Stores	• •	• •	• •	Lost, broken, etc.	• •	••		• •
Stores	• •	• •	• •	Stolen	• •	• •	1,168	• •
Stores		• •	• •	Lost by fire Miscellaneous	• •	• •	19,041	9 19
Nugatory e	rpenaiu		• •			• •		3,13
Debt remitt	ea	• •	• •	Remission of three cla			i i	
				of damage to depar			1	10
				erty	• •	••		10
Public Trustee-								
Stores	••	••	••	Lost, broken, etc.	••	••	2	••
Railways								
Bad debts				Irrecoverable] [1,15
Stores		••	• •	Lost, broken, etc.	••	••	18,095	1,15
Stores	••	••	• •	Lost by fire	• •	••	1,665	••
Stores	••	••	• •	Stolen	• • •	• •	1,353	• •
Overpayme	 nt calari	ies etc	• •	Irrecoverable			i -	
Cash, stamp			• •	Stolen	• •	••		13
			••	Gratuitous issues	••	• •	. 5	•
nwa	••	••	••	Cratulious issues	••	••		••
cientific and In	dustrial	Research—						
Stores				Stolen			9	
		• •	• • •	Lost by fire	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	1,976	
Stores								
	• •	••	•••	Dost by Inc	••	••	1,570	

Department and Particulars		Reason for Writing Off				Value of Stores, etc.	Cash
Brought forward	ı		••			540,604	657,435
Social Security— Bad debts		Irrecoverable					2
Stores		Lost, broken, et		• • • • • • • • • • • • • • • • • • • •	• • •	64	••
Overpayment salaries	, benefits,					1 1	
etc		Irrecoverable	••	• •	• •	1	3,863
Cash, warrants, etc Advances to ex-services	· · ·	Stolen Irrecoverable	• •	••	••	1 1	603 331
Cash		Debt remitted	• •	• •	••	::	48
Nugatory expenditure	• ••	Miscellaneous	••	••	••	::	42
State Advances Corporation— Housing Account— Bad debts	-	Irrecoverable	••		••	••	5,826
State Services Commission—Stores		Stolen	••	••		3	••
Tourist and Publicity— Bad debts Stores Stores Stores Nugatory expenditure		Irrecoverable Lost, broken, et Miscellaneous Lost by fire Miscellaneous	• •			170 100 18	254 35
Transport— Bad debts Stores		Irrecoverable Lost, broken, et Stolen	 c.	••	••	7 14	2,120
Treasury— Bad debts	 etc	Irrecoverable Stolen Irrecoverable			••		1,505 10 440
Totals .			••			540,980	672,514
TOTAL .			••			1,213	494

Section 7

SIXTH SCHEDULE

Transfers Authorised From National Development Loans Account for the Year 1964–65

Account	Amount	
The Post Office Account	••	7,000,000 30,000,000 65,000,000
TOTAL	••	£102,000,000

This Act is administered in the Treasury.