



ANALYSIS

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1990, No. 38

An Act—

- (a) To issue and apply certain sums of public money for both the year ending with the 30th day of June 1990 and the quarter ending with the 30th day of June 1989; 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 both the year ending with the 30th day of June 1990 and the quarter ending with the 30th day of June 1989

[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 both this year and the transitional quarter, have resolved to grant unto Your Majesty 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 1990.

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

(3) Part II of this Act relates to the quarter ending with the 30th day of June 1989 (hereinafter referred to as the transitional quarter).

PART I

APPROPRIATIONS IN RESPECT OF THIS YEAR

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

“Part A of the Adjusted Estimates” means Part A—Annual Appropriations, in relation to the Vote or Votes administered by each Department, in the Adjustments to Estimates of Annual Appropriations and Departmental Budgets of the Government of New Zealand for the year Ending 30 June 1990 (B. 7 [Vol. III]):

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

“Amounts of public money”—

(a) Means—

(i) The amounts set out in bold type in Part A of the Estimates under the column headed 1989–90 Vote; and

(ii) The amounts set out in bold type in Part A of the Adjusted Estimates under the column headed 1989-90 Vote or the column headed Adjustment to 1989-90 Vote; 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,—

(a) In Part A of the Estimates under the column headed 1989-90 Vote; and

(b) In Part A of the Adjusted Estimates under the column headed 1989-90 Vote or the column headed Adjustment to 1989-90 Vote.

3. 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 or in Column 4 of the Second 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 during 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 Estimates and as set out in Columns 2 and 4 of the First Schedule or in Columns 2 and 4 of the Second Schedule to this Act.

4. 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 or in Column 5 of the Second 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 during 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 Estimates and as set out in Columns 2 and 5 of the First Schedule or in Columns 2 and 5 of the Second Schedule to this Act.

5. 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 and for the purposes of the appropriations pursuant to Mode A and Mode B enumerated in Columns 6 and 7 respectively of the Second 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 during 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 the grant against which each amount is shown in the several Votes contained in the Estimates and as set out in Columns 2, 6, and 7 of the First Schedule or in Columns 2, 6, and 7 of the Second Schedule to this Act.

6. 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 and for the purposes of the appropriations pursuant to Mode A and Mode B enumerated in Columns 8 and 9 respectively of the Second 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 during 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 Estimates and as set out in Columns 2, 8, and 9 of the First

Schedule or in Columns 2, 8, and 9 of the Second Schedule to this Act.

7. 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 Second 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.

8. 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 Third Schedule to this Act.

9. Transitional provision in respect of Department of Survey and Land Information and Department of Lands—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 Department of Survey and Land Information and the Department of Lands as if they constituted one Department; and
- (b) Any money or costs appropriated in respect of this year in the Vote Survey and Land Information may be expended or incurred not only in relation to the Department of Survey and Land Information but also as if the money or costs had been appropriated in relation to the Department of Lands.

10. Transitional provision in respect of Iwi Transition Agency and Iwi Transition Agency Establishment Unit—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 Iwi Transition Agency Establishment Unit as if they constituted one Department; and
- (b) Any money appropriated in respect of this year in the Vote Iwi Transition Agency may be expended not only in relation to the Iwi Transition Agency Establishment Unit but also as if the money had been appropriated in relation to the Iwi Transition Agency.

11. 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.

12. Financial statements to be prepared for Department of Maori Affairs and Iwi Transition Agency Establishment Unit—(1) As soon as practicable after the 30th day of September 1989, the Iwi Transition Agency shall prepare financial statements for both the Department of Maori Affairs and the Iwi Transition Agency Establishment Unit for the period beginning on the 1st day of July 1989 and ending with the close of the 30th day of September 1989. The provisions of sections 35, 37, and 38 of the Public Finance Act 1989 shall apply to the financial statements for that period as if they were annual financial statements within the meaning of those sections.

(2) The financial statements prepared under subsection (1) of this section shall be forwarded by the chief executive of the Iwi Transition Agency to the Responsible Minister for the Iwi Transition Agency, who shall lay a copy of them before the House of Representatives as soon as practicable after their receipt by the Minister.

13. Financial statements to be prepared for Department of Education—(1) As soon as practicable after the 30th day of September 1989, the Ministry of Education shall prepare financial statements for the Department of Education for the period beginning on the 1st day of July 1989 and ending with the close of the 30th day of September 1989. The provisions of sections 35, 37, and 38 of the Public Finance Act 1989 shall apply to the financial statements for that period as if they were annual financial statements within the meaning of those sections.

(2) The financial statements prepared under subsection (1) of this section shall be forwarded by the chief executive of the Ministry of Education to the Responsible Minister for the

Ministry of Education, who shall lay a copy of them before the House of Representatives as soon as practicable after their receipt by the Minister.

PART II

APPROPRIATIONS IN RESPECT OF TRANSITIONAL QUARTER

14. Grant and appropriation of \$5,906,318,000 out of Consolidated Account—(1) Pursuant to the Imprest Supply Act 1989, the Minister of Finance caused to be issued and applied out of the Consolidated Account, towards making good the supply granted to Her Majesty for the service of the transitional quarter, a sum amounting to \$5,906,318,000.

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

15. Grant and appropriation of \$170,937,000 out of Loans Account—(1) Pursuant to the Imprest Supply Act 1989, the Minister of Finance caused to be issued and applied out of the Loans Account, towards making good the supply granted to Her Majesty for the service of the transitional quarter, a sum amounting to \$170,937,000.

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

16. Grant and appropriation of \$52,000 out of accounts outside the Public Account—(1) Pursuant to the Imprest Supply Act 1989, the Minister of Finance caused to be issued and applied out of the accounts outside the Public Account specified in the Sixth Schedule to this Act, towards making good the supply granted to Her Majesty for the service of the transitional quarter, a sum amounting to \$52,000.

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

PART III

MISCELLANEOUS PROVISIONS

17. Unauthorised expenditure of \$30,790,000 sanctioned—Whereas the Minister of Finance has, under the authority of section 55 of the Public Finance Act 1977, approved the expenditure during the year that ended with the 31st day of March 1989, in excess of or without the appropriation of Parliament, of the respective sums specified in

the Seventh Schedule to this Act, out of the Consolidated Account amounting in the whole to the sum of \$30,790,000: And whereas those sums have been issued and applied for the several services and purposes specified in that Schedule: Be it therefore enacted that the issue and application of those sums is hereby sanctioned.

18. Writing off of losses of public money and public stores amounting to \$2,527,865,276—Whereas the losses of public money and public stores specified in the Eighth Schedule to this Act have occurred, amounting in the whole to \$2,527,865,276: Be it therefore enacted that the amounts specified in that Schedule are hereby written off.

19. Repeals—The enactments specified in the Ninth Schedule to this Act are hereby repealed.

SCHEDULES

FIRST SCHEDULE

Sections 3, 4, 5, 6

APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989-90

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
<i>Department or Office of Parliament</i>	<i>Vote</i>	<i>Estimates B. 7 Page Reference</i>	<i>No. of appropriations for programmes pursuant to Mode A</i>	<i>No. of appropriations for classes of outputs pursuant to Mode B</i>	<i>No. of appropriations for payments of benefits or grants on behalf of the Crown</i>		<i>No. of appropriations for capital contributions</i>	
					<i>Pursuant to Mode A</i>	<i>Pursuant to Mode B</i>	<i>Pursuant to Mode A</i>	<i>Pursuant to Mode B</i>
Agriculture and Fisheries	Agriculture	83-86	-	18	-	14	-	1
	Fisheries	37	-	5	-	3	-	-
Audit	Audit	79	-	2	-	-	-	-
Cabinet Office	Cabinet Office	90	1	-	-	-	1	-
Commerce	Commerce	95-96	5	-	10	-	1	-
	Broadcasting	97	1	-	2	-	-	-
	Consumer Affairs	98	2	-	1	-	-	-
	Regional Development	99	1	-	3	-	-	-
Conservation	Conservation	110-111	-	10	-	4	-	1
Crown Law	Crown Law	130	1	-	-	-	1	-
Customs	Customs	134	3	-	1	-	1	-
Defence	Defence	142-143	6	-	6	-	1	-
Domestic and External Security Secretariat	Domestic and External Security Secretariat	151	1	-	-	-	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
Department or Office of Parliament	Vote	Estimates B. 7 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 appropriations for capital contributions	
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B
Education	Education	155-160	6	-	91	-	1	-
Energy	Energy	184-185	-	7	-	10	-	1
Environment	Environment	207-208	-	6	-	5	-	-
External Relations and Trade	External Relations and Trade	224-225	7	-	4	-	1	-
Forestry	Forestry	255-257	-	13	-	4	-	-
Government Printing Office	Government Printing Office	280	1	-	-	-	1	-
Government Superannuation Fund	Government Superannuation Fund	285	1	-	-	-	1	-
Health	Health	290-292	5	-	40	-	1	-
Housing Corporation	Housing	316	2	-	1	-	1	-
Inland Revenue	Inland Revenue	322-323	5	-	2	-	1	-
Internal Affairs	Internal Affairs	337-339	3	-	32	-	1	-
	Civil Defence	340	1	-	3	-	-	-
	Arts and Culture	341	1	-	3	-	-	-
	Local Government	342	1	-	5	-	-	-
	Pacific Island Affairs	343	1	-	2	-	-	-
	Recreation and Sport	344	1	-	2	-	-	-

Iwi Transition Agency Establishment Unit	Iwi Transition Agency	362	1	-	-	-	-	-
Justice	Justice	365-367	12	-	16	-	1	-
Labour	Labour	383	3	-	7	-	1	-
	Immigration	384	1	-	1	-	-	-
	Employment	385	2	-	12	-	-	-
Maori Affairs	Maori Affairs	399-400	4	-	25	-	1	-
Ministry of Maori Affairs	Ministry of Maori Affairs	416	1	-	-	-	1	-
National Library	National Library	421-422	-	7	-	1	-	1
Office of the Clerk	Office of the Clerk	440	1	-	1	-	1	-
Office of the Ombudsmen	Office of the Ombudsmen	444	1	-	-	-	1	-
Parliamentary Commissioner for the Environment	Parliamentary Commissioner for the Environment	448	1	-	-	-	1	-
Parliamentary Counsel Office	Parliamentary Counsel Office	452	1	-	-	-	1	-
Parliamentary Service	Parliamentary Service	456	4	-	-	-	1	-
Police	Police	466	4	-	3	-	1	-
Prime Minister's Office	Prime Minister	473	1	-	3	-	1	-
Privacy Commissioner	Privacy Commissioner	477	1	-	-	-	1	-
Scientific and Industrial Research	Scientific and Industrial Research	485-488	-	21	-	27	-	-
Social Welfare	Social Welfare	523-528	2	-	89	-	1	-
	War Pensions	529	-	-	19	-	-	-
State Services Commission	State Services Commission	545-546	-	11	-	5	-	-
	Broadcasting	547	-	1	-	1	-	-
	State Owned Enterprises	548	-	1	-	1	-	-
	Works and Development	549	-	1	-	1	-	-
Statistics	Statistics	570	-	4	-	-	-	-
Survey and Land Information	Survey and Land Information	583	4	-	1	-	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
<i>Department or Office of Parliament</i>	<i>Vote</i>	<i>Estimates B. 7 Page Reference</i>	<i>No. of appropriations for programmes pursuant to Mode A</i>	<i>No. of appropriations for classes of outputs pursuant to Mode B</i>	<i>No. of appropriations for payments of benefits or grants on behalf of the Crown</i>		<i>No. of appropriations for capital contributions</i>	
					<i>Pursuant to Mode A</i>	<i>Pursuant to Mode B</i>	<i>Pursuant to Mode A</i>	<i>Pursuant to Mode B</i>
Tourist and Publicity	Tourism	592-593	2	-	10	-	1	-
	Publicity	594	1	-	-	-	-	-
Trade and Industry	Trade and Industry	602	1	-	-	-	-	-
Transport	Transport	612	4	-	5	-	1	-
	Civil Aviation and Meteorological Services	613	3	-	5	-	-	-
Treasury	Treasury	623-624	-	8	-	7	-	1
	State Owned Enterprises	625	-	1	-	-	-	-
Valuation	Valuation	647	-	3	-	-	-	-
Women's Affairs	Women's Affairs	659	1	-	1	-	1	-
Youth Affairs	Youth Affairs	664	-	4	-	2	-	1

SECOND SCHEDULE

Sections 3, 4, 5, 6

APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989-90

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 [Vol. III] Page Reference	No. of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of output pursuant to Mode B	No. of appropriations for payments of benefits or grants on behalf of the Crown		No. of appropriations for capital contributions		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	
Education	Education	704-709	6	-	90	-	1	-	-
Ministry of Education	Ministry of Education	725-729	-	17	-	76	-	1	-
Education Review Office	Education Review Office	753	-	-	-	-	-	1	-
Justice	Justice	761-763	1	-	1	-	1	-	-
Maori Affairs	Maori Affairs	767-768	2	-	2	-	1	-	-
National Library	National Library	777-778	-	1	-	-	-	1	-
Parliamentary Commissioner for the Environment	Parliamentary Commissioner for the Environment	786-787	1	1	-	-	1	1	1 October 1989
Research, Science, and Technology	Research, Science, and Technology	796	-	-	-	1	-	1	-
Tourist and Publicity	Tourism Publicity	803-804 805	2 -	- -	- -	- -	- -	- -	- -
Transport	Transport Civil Aviation and Meteorological Services	810-812 813-815	4 3	9 12	5 4	3 3	1 -	1 -	- 1 October 1989
Women's Affairs	Women's Affairs	844-846	1	6	1	2	1	1	1 October 1989

1990, No. 38

Appropriation

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Section 8

THIRD SCHEDULE

MODE B CLASSES OF OUTPUTS APPROVED FOR EXPENDITURE OF TRADING REVENUE

Vote	Class of Output
Agriculture	Advisory Consultancy Services Diagnostic Consultancy Services
Civil Aviation and Meteorological Services	Specialist Flying Services Weather Consultancy Services Weather Forecasts and Warnings
Education, Ministry of	Provision of Learning Materials
Energy	Energy and Resource Information Services
Forestry	Forestry Consultancy Services
Scientific and Industrial Research	New engineering processes and products New and modified plants and organisms New physics, mathematics, and materials science processes and products New industrial chemical and biochemical processes and products New processes to increase plant and animal productivity New electronics and information technology processes and products New food processes, food products, and storage techniques Information on the nature and properties of land-based flora and fauna Information on the nature and properties of New Zealand's lands and soils Information on the nature and properties of geological structures, earth processes and associated hazards Assessment and monitoring of the atmosphere Information on the nature and properties of New Zealand's marine and fresh waters Assessment and monitoring of the physical and biological nature of Antarctica Creation and maintenance of resource databases on energy Creation and maintenance of resource databases on fresh waters Creation and maintenance of resource databases and maps on lands and soils Systematic curation of the New Zealand flora and fauna Maintenance of New Zealand's primary physical measurement standards Analytical chemistry and forensic services Antarctic support services for other agencies Policy Advice

THIRD SCHEDULE—*continued*MODE B CLASSES OF OUTPUTS APPROVED FOR EXPENDITURE OF TRADING REVENUE—*continued*

Vote	Class of Output
Scientific and Industrial Research— <i>continued</i>	Administration of Research Association grants and other grants and agency payments
State Services Commission Valuation	Training Services
	Market Valuations and Property Information Services

FOURTH SCHEDULE

Section 14

APPROPRIATIONS OUT OF CONSOLIDATED ACCOUNT FOR THE TRANSITIONAL QUARTER ENDING WITH 30 JUNE 1989

Estimates (B.7 [A]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
24	1	Accident Compensation	34,300
25	2	Agriculture and Fisheries	105,941
31	3	Audit	5,665
35	4	Capital Participation in Crown and other organisations	11,500
37	5	Commerce	18,701
44	6	Conservation	32,932
47	7	Crown Law	3,147
49	8	Customs	15,608
53	9	Defence	352,391
59	10	Domestic and External Security Secretariat	82
61	11	Earthquake and War Damage Commission	22
62	12	Education	1,053,959
77	13	Energy (Programme I)	67,612
82	14	Environment	17,482
86	15	External Relations and Trade	82,387
110	16	Forestry	16,442
114	17	Government Life Insurance Corporation	21
115	18	Government Printing Office	12
117	19	Government Superannuation Fund	1,330
118	20	Health	943,491
134	21	Housing Corporation (Programmes I and II)	73,111
136	22	Inland Revenue	197,478
145	23	Internal Affairs	38,235
160	24	Justice	135,715

FOURTH SCHEDULE—*continued*APPROPRIATIONS OUT OF CONSOLIDATED ACCOUNT FOR THE TRANSITIONAL QUARTER
ENDING WITH 30 JUNE 1989—*continued*

Estimates (B.7 [A]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
170	25	Labour	127,545
177	26	Lands	1,800
181	27	Maori Affairs	54,418
191	28	Ministry of Maori Affairs	329
193	29	National Library	10,759
196	30	National Provident Fund	45
197	31	Office of the Clerk	2,823
199	32	Office of the Ombudsmen	546
200	33	Parliamentary Commissioner for the Environment	218
202	34	Parliamentary Counsel Office	363
204	35	Parliamentary Service	7,559
208	36	Police	107,200
212	37	Prime Minister	685
215	38	Privacy Commissioner	54
217	40	Railways	45
218	41	Rural Banking and Finance Corporation	72
219	42	Scientific and Industrial Research	41,877
223	43	Security Intelligence Service	2,544
224	44	Social Welfare	2,149,516
236	46	State Services Commission	24,477
240	47	Statistics	8,829
242	48	Survey and Land Information	13,222
248	49	Tourist and Publicity	25,911
262	50	Transport	65,901
268	51	Treasury	51,085
275	52	Valuation	1
277	53	Women's Affairs	930
		TOTAL	5,906,318

FIFTH SCHEDULE

Section 15

APPROPRIATIONS OUT OF LOANS ACCOUNT FOR THE TRANSITIONAL QUARTER
ENDING WITH 30 JUNE 1989

Estimates (B.7 [A]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
35	4	Capital Participation in Crown and other organisations	100,000
77	13	Energy (Programme II)	34,649
134	21	Housing Corporation (Programme III)	36,288
		TOTAL	170,937

SIXTH SCHEDULE

Section 16

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE
TRANSITIONAL QUARTER ENDING WITH 30 JUNE 1989

Estimates (B.7 [A]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
		PUBLIC TRUSTEE'S ACCOUNT	
216	39	Public Trust Office	27
		STATE INSURANCE ACCOUNT	
235	45	State Insurance Office	25
		TOTAL	52

Section 17

SEVENTH SCHEDULE

UNAUTHORISED EXPENDITURE STATEMENT FOR THE YEAR 1988-89

CONSOLIDATED ACCOUNT	\$(000)	\$(000)	\$(000)
FOR SERVICES AND PURPOSES NOT PROVIDED FOR—			
<i>Vote—Internal Affairs—</i>			
Funding for operation of the Michael Fowler Hotel	428		
Funding for operation of Ministerial Transport Services	<u>473</u>		
		901	
<i>Vote—State Services Commission—</i>			
Purchase of motor vehicles for two chief executives and GST payments, payments of fringe benefit tax on superannuation payments for chief executives ..		121	
<i>Vote—Trade and Industry—</i>			
Funding requirements for the Residual Management Unit of the Department of Trade and Industry	1,870		
Grant to New Zealand Steel Ltd. for bulk Electricity Tariff Subsidy	<u>405</u>		
		<u>2,275</u>	
			3,297
FOR SERVICES AND PURPOSES IN EXCESS OF APPROPRIATION—			
<i>Vote—Audit</i>		1,136	
<i>Vote—Crown Law</i>		229	
<i>Vote—Customs</i>		1,659	
<i>Vote—External Relations and Trade</i> ..		7,705	
<i>Vote—Health</i>		11,313	
<i>Vote—Lands</i>		139	
<i>Vote—Rural Banking and Finance Corporation</i>		51	
<i>Vote—Trade and Industry</i>		<u>5,261</u>	
			27,493
Total, Consolidated Account ..			<u><u>\$30,790</u></u>

SUMMARY

	Unauthorised Authority (Section 55 (3) of the Public Finance Act 1977)	Amount Expended
Unauthorised Expenditure	\$(000)	\$(000)
For all services and purposes	478,363	30,790

EIGHTH SCHEDULE

Section 18

AMOUNTS WRITTEN OFF

(For details see pages 682 to 690 of the Estimates (B.7))

Department	Value Stores, etc.	Cash
	\$	\$
Agriculture and Fisheries	4,151	53,599
Audit	184,666	-
Commerce	-	58,067
Conservation	28,039	2,228
Customs	-	1,144,072
Defence	88,570	24,070
Education	6,530	40,549
Energy	-	58,946
External Relations and Trade	7,047	34,697
Forest Service	-	9,028
Health	4,827	30,160
Housing	-	739,767
Inland Revenue	-	14,270,938
Internal Affairs	930	1,504
Justice	20,407	7,677
Labour	465	31,277
Lands	-	504
Maori Affairs	375,750	6,167,194
Parliamentary Service	-	206
Police	35,131	7,288
Scientific and Industrial Research	38,631	219,821
Social Welfare	2,641	2,656,644
State Insurance	-	7,743
State Services Commission	-	7,381,415
Statistics	-	8,895
Survey and Land Information	-	12,343
Transport	7,169,888	268,544
Treasury	-	2,486,629,690
Valuation	-	3,827
Works and Development	-	26,910
Totals	7,967,673	2,519,897,603
TOTAL	\$2,527,865,276	

NINTH SCHEDULE

Section 19

ENACTMENTS REPEALED

1988, No. 96—The Imprest Supply Act 1988.

1988, No. 152—The Appropriation Act 1988.

1988, No. 153—The Appropriation Act (No. 2) 1988.

This Act is administered in the Treasury.