

Right Hon. Mr. Nash

APPROPRIATION

ANALYSIS

Title.	
Address.	
1. Short Title.	6. Indemnity as to unauthorized expenditure of £1,498,504 16s. 2d. and debts irrecoverable, £1,078,333 3s. 8d.
2. Grant and appropriation of £74,987,706 out of Consolidated Fund.	7. Payment to local authorities for construction of roads, &c.
3. Grant and appropriation of £58,156,058 out of separate accounts.	8. Money appropriated for roads, &c., defined.
4. Grant and appropriation of £10,222,514 out of accounts outside the Public Account.	9. Payments for which no specific appropriation.
5. Power to make contracts in excess of appropriation.	10. Payments to local authorities for construction of main highways.
	11. Authority to transfer £21,000,000 from National Development Loans Account to other accounts.
	Schedules.

A BILL INTITULED

AN ACT to appropriate and apply certain Sums of Title.
Money out of the Consolidated Fund and other
Accounts to the Services of the Year ending on the
Thirty-first Day of March, Nineteen hundred and
forty-seven, and to appropriate the Supplies granted
in this Present Session.

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's Address.
most dutiful and loyal subjects, the House of Repre-
sentatives of New Zealand in Parliament assembled,

towards making good the supply which we have cheerfully granted to Your Majesty in this session of Parliament. 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:—

Short Title. **1.** This Act may be cited as the Appropriation Act, 1946.

Grant and appropriation of £74,987,706 out of Consolidated Fund. **2.** (1) The Minister of Finance may issue and apply out of the Consolidated Fund, towards making good the supplies granted to His Majesty for the services of the year ending on the thirty-first day of March, nineteen hundred and forty-seven, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of seventy-four million nine hundred and eighty-seven thousand seven hundred and six pounds.

See Reprint of Statutes, Vol. VII, p. 26

(2) The sums hereinbefore authorized to be applied, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, are hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule hereto.

Grant and appropriation of £58,156,058 out of separate accounts. **3.** (1) The Minister of Finance may issue and apply out of the respective accounts mentioned in the Second Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of fifty-eight million one hundred and fifty-six thousand and fifty-eight pounds.

Ibid.

(2) The sums hereinbefore authorized to be applied are hereby appropriated for the services and purposes expressed in the several votes specified in the Second Schedule hereto.

(3) Where any of the moneys appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works are by the estimates for the current financial year as approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the moneys 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. (1) The Minister of Finance may issue and apply out of the accounts outside the Public Account mentioned in the Third Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of ten million two hundred and twenty-two thousand five hundred and fourteen pounds.

Grant and appropriation of £10,222,514 out of accounts outside the Public Account.

See Reprint of Statutes, Vol. VII, p. 26

(2) The sums hereinbefore authorized to be applied are hereby appropriated for the services and purposes expressed in the several votes specified in the Third Schedule hereto.

5. It shall be lawful for the Governor-General, on the recommendation of the Minister of Finance, to enter into any contracts, or to incur any liabilities, in the name and on behalf of His Majesty the King, for carrying on the works and services for which money is appropriated by this Act.

Power to make contracts in excess of appropriation.

6. Whereas the Minister of Finance has, under the authority of sections three, fifty-one, and fifty-eight of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and forty-six, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fourth Schedule hereto, out of the Consolidated Fund and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of one million four hundred and ninety-eight thousand five hundred and four pounds sixteen shillings and

Indemnity as to unauthorized expenditure of £1,498,504 16s. 2d. and debts irrecoverable, £1,078,333 3s. 3d.

Ibid., pp. 11, 28, and 32

twopence, and has caused the said sums to be applied to the several purposes and services mentioned in the said Fourth Schedule, and has also discharged from the Public Account and other accounts the sum of one million and seventy-eight thousand three hundred and thirty-three pounds three shillings and eight pence mentioned in the said Schedule as being moneys due to but irrecoverable or abandoned by the Crown, together with the value of stores written off departmental accounts : Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Payment to local authorities for construction of roads, &c.

7. Out of the moneys appropriated by this Act for the construction of public roads, and such other public works as are usually constructed by or are under the control of local authorities, sums may be paid over to such local authorities as the Minister in charge of the Department in connection with which such roads or works are constructed determines, to such amounts and upon such terms and conditions as that Minister prescribes, to be expended by those authorities upon any of the works or services for which the same are appropriated by this Act ; and the Minister of Finance may make all such payments accordingly.

Money appropriated for roads, &c. defined.

8. (1) The moneys appropriated by this Act for the construction or improvement of railways, roads, bridges, buildings, and other public works shall be available for all or any of the following purposes :—

- (a) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves :
- (b) The protection of rivers and lakes, and the improvement of the navigation thereof :
- (c) The acquisition of land, and the payment of interest in respect thereof where necessary :
- (d) The payment of salaries, allowances, and travelling-expenses, and the wages of workers :
- (e) The purchase of material and provisions :
- (f) The purchase of furniture and fittings for public buildings, and the payment of wages and purchase of furniture, provisions, and other necessaries for the maintenance of sanatoria and other establishments for which money is appropriated :

- (g) The purchase of tools, plant, provisions, clothing, and other requisites connected with the employment of labour, whether or not the same are to be used for the benefit of or sold or lent to workers employed on public works :
- (h) The payment of fares and freights by land or sea in respect of the carriage of such workers, their families and effects, to or from their work :
- (i) The cost of any material or stores required for the effectual carrying-out of any of the aforesaid works or purposes :
- (j) The payment of compensation and costs payable under the Workers' Compensation Act, 1922, and amendments, in respect of injuries to workers employed on any of the aforesaid works :
- (k) The payment of damages, compensation, or costs in respect of any injury or damage arising out of the construction or improvement of any such railway, road, bridge, building, or other public work, or out of the taking or acquisition of land for the purposes thereof.

See Reprint
of Statutes,
Vol. V, p. 597

(2) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to any worker as aforesaid may be deducted from time to time, in one or more sums of money, from the money earned, whether by day labour or by co-operative contract, by the said worker.

9. When any of the votes specified in the Schedules hereto contains an item under any title which does not specifically appropriate expenditure for any particular purpose, such item shall be deemed to be an appropriation for expenditure on purposes other than those of the other items of the vote.

Payments for
which no
specific
appropriation.

10. Out of the moneys appropriated by this Act for the construction of main highways (including bridges), sums may be paid over to such local authorities as the Main Highways Board determines in such amounts and upon such terms and conditions as the Main Highways Board prescribes, to be expended by those local authorities upon any of the works for which the same are appropriated by this Act, and the Minister of Finance may make all such payments accordingly.

Payments to
local authorities
for construction
of main
highways.

Authority to
transfer
£21,000,000
from National
Development
Loans Account to
other accounts.
1941, No. 7

11. There may be transferred from the National Development Loans Account to the respective accounts mentioned in the Fifth Schedule hereto any sums which, together with the sums that have been so transferred during the current financial year under the provisions of section four of the National Development Loans Act, 1941, and the several Imprest Supply Acts passed during this present session, 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 twenty-one million pounds.

Schedules.

SCHEDULES

FIRST SCHEDULE

SCHEDULE of Sums granted to defray the Charges on the CONSOLIDATED FUND for the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1947.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.
	ORDINARY REVENUE ACCOUNT	
		£
1	Legislative	141,297
2	Prime Minister's Department	146,729
3	External Affairs	432,700
4	Treasury	193,439
5	Stabilization	13,789,427
6	Customs	250,395
7	Land and Income Tax	560,790
8	Stamp Duties	155,619
9	Audit	109,868
10	Public Service Commissioner's Office	41,760
11	Internal Affairs	1,151,925
12	Island Territories	454,400
13	Printing and Stationery	431,685
14	Marine	403,147
15	Labour	266,820
16	Native	478,398
17	Valuation	144,806
18	Electoral	148,853
19	Census and Statistics	159,000
20	National Service	2,844
21	National Employment Service	616,477
22	Rehabilitation	434,633
23	Justice and Prisons	469,075
24	Crown Law	12,071
25	Police	1,115,079
26	Navy	1,207,664
27	Army	2,861,650
28	Air	3,832,995
29	Maintenance of Public Works and Services	5,094,175
30	Lands and Survey	820,927
31	Agriculture	1,803,979
32	Scientific and Industrial Research	691,513
	Carried forward	38,424,140

FIRST SCHEDULE—*continued*

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.
	ORDINARY REVENUE ACCOUNT— <i>contd.</i>	£
	Brought forward	38,424,140
33	Mines	136,345
34	Transport	191,552
35	Industries and Commerce	664,116
36	Tourist and Health Resorts	389,110
37	Health	3,379,521
38	Mental Hospitals	1,091,337
39	Education	7,724,677
40	War and other Pensions	4,867,855
41	Social Security	18,000,000
42	National Provident and Friendly Societies	119,053
	TOTAL, ORDINARY REVENUE ACCOUNT	74,987,706
	TOTAL, CONSOLIDATED FUND	£74,987,706

SECOND SCHEDULE

SCHEDULE of Sums appropriated to defray the Charges out of the respective Separate Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1947.

Col. 1. Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.
	EARTHQUAKE AND WAR DAMAGE FUND	£
43	Earthquake and War Damage	15,050
	ELECTRIC SUPPLY ACCOUNT	
44	Electric Supply	6,000,000
	LAND FOR SETTLEMENTS ACCOUNT	
45	Land for Settlements	73,310
46	Small Farms Development	5,858,700
47	Native Land Settlement	1,250,000
	TOTAL, LAND FOR SETTLEMENTS ACCOUNT	7,182,010

SECOND SCHEDULE—*continued*

SCHEDULE of Sums appropriated to defray the Charges out of the respective Separate Accounts, &c.—*continued*

Col. 1. Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.
	MAIN HIGHWAYS ACCOUNT	£
48	Main Highways	3,500,000
	PUBLIC WORKS ACCOUNT	
49	Railway-construction	400,000
50	Housing Construction	7,833,900
51	Public Buildings	800,000
52	Education Buildings	1,250,000
53	Lighthouses and Harbour-works	40,000
54	Roads, &c.	350,000
55	Soil Conservation and Rivers Control	450,000
56	Irrigation, Water-supply, and Drainage	700,000
	TOTAL, PUBLIC WORKS	11,823,900
	SOCIAL SECURITY FUND	
57	Administration Expenses and Emergency Benefits	860,877
58	Medical, Hospital, &c., Benefits	5,826,000
	TOTAL, SOCIAL SECURITY FUND	6,686,877
	STATE COAL-MINES ACCOUNT	
59	State Coal-mines	2,955,030
	STATE FORESTS ACCOUNT	
60	State Forest Service	1,455,900
	WORKING RAILWAYS ACCOUNT	
61	Working Railways	17,365,291
62	Improvements and Additions to Open Lines	1,172,000
	TOTAL, WORKING RAILWAYS ACCOUNT	18,537,291
	TOTAL, SEPARATE ACCOUNTS	£58,156,058

THIRD SCHEDULE

SCHEDULE of Sums appropriated to defray the Charges out of the respective Accounts, outside the Public Account, hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1947.

Col. 1. Vote.	Col 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.
	POST OFFICE ACCOUNT	£
63	Post and Telegraph Working-expenses	7,370,395
64	Telegraph Extension	1,069,600
	TOTAL, POST OFFICE ACCOUNT	8,439,995
	PUBLIC TRUSTEE'S ACCOUNT	
65	Public Trust Office	529,194
	NATIVE TRUSTEE'S ACCOUNT	
66	Native Trust Office	19,555
	GOVERNMENT INSURANCE ACCOUNT	
67	Government Insurance	259,185
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT	
68	Public Service Superannuation Fund Office	8,800
	STATE FIRE INSURANCE ACCOUNT	
69	State Fire Insurance	124,539
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	
70	Government Accident Insurance	71,570
	DAIRY INDUSTRY ACCOUNT	
71	Export Marketing	42,060

THIRD SCHEDULE—*continued*

SCHEDULE of Sums appropriated to defray the Charges out of the respective Accounts, &c.—*continued*

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE PUBLIC ACCOUNT.	Col. 3. Appropriation.
	MEAT INDUSTRY ACCOUNT	£ 50,800
71	Export Marketing	
	SUNDRY PRODUCTS ACCOUNT	
71	Export Marketing	14,200
	INTERNAL MARKETING ACCOUNT	
72	Internal Marketing	146,025
	BROADCASTING ACCOUNT	
73	Broadcasting	507,940
	IRON AND STEEL INDUSTRY ACCOUNT	
74	Iron and Steel Industry	8,651
	TOTAL	10,222,514

FOURTH SCHEDULE
UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1945-46

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926)	£ s. d.	£ s. d.	£
CONSOLIDATED FUND			
Ordinary Revenue Account			
FOR SERVICES NOT PROVIDED FOR			
<i>Agriculture Department :—</i>			
Cost of visit to New Zealand of Dr. E. L. Taylor, Chief Parasitologist to British Ministry of Agriculture .. .. .	..	86 1 1	
<i>Audit Department :—</i>			
Grant to officer in lieu of leave on retirement (C. G. Collins) .. .. .	..	400 0 0	
<i>External Affairs Department :—</i>			
Cost of visit to New Zealand of Mr. Jordan, New Zealand High Commissioner in London, and Mrs. Jordan .. .. .	..	686 3 2	
<i>Internal Affairs Department :—</i>			
Cost of travelling and transportation expenses, Fire Brigade Superintendents attending special conference at Blenheim	21 0 8		
<i>Ex gratia</i> payment to Mr. G. F. Yerex in settlement of superannuation contribution claim during his period of war service	100 0 0		
Grant to officer in lieu of leave on retirement (D. F. McEnnis)	3 7 1		
Purchase of motor-vehicles	709 3 4		
		833 11 1	
<i>Island Territories Department :—</i>			
Cost of official tour of Fiji, Tonga, Cook Islands, &c., by Colonel Voelcker, prior to his taking up appointment as Administrator of Western Samoa .. .. .	..	96 0 1	
<i>Justice and Prisons Department :—</i>			
Legal expenses of Mr. V. R. S. Meredith— Compensation claim, J. G. Crawford; Reeves - Palmer v. Banks and Durward	88 19 1		
Cost of extradition of two escaped prisoners from Australia to New Zealand	132 12 7		
		221 11 8	
Carried forward .. .. .	..	2,323 7 1	

FOURTH SCHEDULE—continued

UNAUTHORIZED EXPENDITURE ACCOUNT—continued

CONSOLIDATED FUND—contd.	£ s. d.	£ s. d.	£ s. d.
Ordinary Revenue Account—contd.			
FOR SERVICES NOT PROVIDED FOR—continued			
<i>Lands and Survey Department :—</i>			
Clearing <i>Poa aquatica</i> from rivers and waterways in Hauraki Plains Drainage District .. .. .	..	570 18 0	
<i>Marine Department :—</i>			
Compassionate allowance to the widow of the late O. D. MacFarlane ..	113 13 4		
Expenses of Commission of Inquiry to investigate position of small harbours and wharves in Golden and Tasman Bays	69 10 2		
Repairs to fishermen's slipway at Kaikoura	231 16 4		
		414 19 10	
<i>Public Works Department :—</i>			
<i>Ex gratia</i> payment to Master McKee in compensation for injuries .. ..	..	200 0 0	
<i>Scientific and Industrial Research Department :—</i>			
Grant to Imperial Institute of Entomology to meet cost of work on the study of insect parasites in South America for possible use in New Zealand ..	500 0 0		
Radio meteorological investigation in the Canterbury area	202 4 11		
		702 4 11	
<i>Social Security Department :—</i>			
Special annuity: George Gordon Hume	44 5 1		
Special annuity: Raymond Lincoln Slyfield	88 16 6		
Compassionate allowance to Donald Lowe on account of injuries received through explosion of shell	95 16 5		
		228 18 0	
<i>Stamp Duties Department :—</i>			
Repayment of part of the death duty paid on the estate of Michael von Dadelszen, deceased .. .. .	..	675 15 4	
<i>Transport Department :—</i>			
Cost of inquiry into the operations of the Auckland vehicular ferry .. ..	..	95 2 9	
Carried forward .. .. .	..	5,211 5 11	

FOURTH SCHEDULE—continued

UNAUTHORIZED EXPENDITURE ACCOUNT—continued

	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND—contd.									
Ordinary Revenue Account—contd.									
FOR SERVICES NOT PROVIDED FOR—continued									
<i>Treasury Department :—</i>									
Grant to officer in lieu of leave on retirement (Miss J. M. French)	30	14	11						
Grant to officer in lieu of leave on retirement (Miss R. M. Hobbs)	2	2	11						
Additional grants to superannuation funds to meet estimated cash deficiencies at 31st March, 1946: Teachers' Superannuation Fund, £149,200; Railways Superannuation Fund, £5,300	154,500	0	0						
Payment to the Bank of New Zealand, being accrued dividends due to the Crown in terms of clause 27 of the deed of settlement of the Bank of New Zealand in respect of shares registered on the Wellington Register of the Bank on 31st October, 1945, now to be utilized by the bank to make payments equal to accrued dividends to the legal representatives of the shareholders concerned	4,635	7	0						
Compassionate grant to the widow of the late W. C. Webb	169	7	8						
Grants in lieu of refunds of petrol-tax: Lower Hutt City Council, £76 18s. 11d.; Timaru Borough Council, £68 11s. 8d.	145	10	7						
				159,483	3	1			
							164,694	9	0
FOR SERVICES IN EXCESS OF VOTES									
Vote 1—Legislative				28	15	11			
Vote 2—Prime Minister's Department				4,334	7	10			
Vote 8—Audit				785	12	10			
Vote 10—Internal Affairs				4,446	12	7			
Vote 14—Labour				1,902	6	9			
Vote 17—Electoral				2,889	16	10			
Vote 22—Justice and Prisons				12,420	16	7			
Vote 26—Organization for National Development				484	4	11			
Vote 28—Agriculture				8,316	9	6			
Vote 32—Industries and Commerce				38,241	2	10			
Vote 34—Health				70,773	5	9			
Vote 35—Mental Hospitals				15,287	17	5			
Vote 36—Education				111,936	13	11			
							271,848	3	8
TOTAL, CONSOLIDATED FUND							£436,542	12	8

FOURTH SCHEDULE—continued

UNAUTHORIZED EXPENDITURE ACCOUNT—continued

SEPARATE ACCOUNTS	£	s.	d.	£	s.	d.	£	s.	d.
Main Highways Account									
FOR SERVICES IN EXCESS OF VOTE									
Vote 55—Main Highways	97,017	11	4
TOTAL, MAIN HIGHWAYS ACCOUNT	£97,017	11	4
Public Works Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Housing Construction :—</i>									
Value of car damaged in accident, together with amount paid to third party	140	0	0
FOR SERVICES IN EXCESS OF VOTES									
Vote 40—Railway-construction	97,050	8	5			
Vote 41—Housing Construction	119,995	3	2			
Vote 46—Soil Conservation and Rivers Control	12,271	9	6			
Vote 47—Lands, miscellaneous	2,150	11	11			
							231,467	13	0
TOTAL, PUBLIC WORKS ACCOUNT	£231,467	13	0
Social Security Fund									
FOR SERVICES IN EXCESS OF VOTES									
Vote 56—Administration Expenses and Emergency Benefits	4,319	12	0
Vote 57—Medical, Hospital, &c., Benefits	192,315	10	4
TOTAL, SOCIAL SECURITY FUND	£196,635	2	4
State Coal-mines Account									
FOR SERVICES NOT PROVIDED FOR									
Grant in lieu of rates—									
Raglan County Council	400	0	0			
Te Akau Rabbit Board	2	0	0			
Grant to Buller County Council in lieu of rates on property purchased by the Crown from the Westport-Stockton Coal Co., Ltd.									
	1,500	0	0			
Part cost, visit of State coal-mines officials to Australia in connection with proposed mechanization of State coal-mines									
	57	0	0			
							1,959	0	0
FOR SERVICES IN EXCESS OF VOTE									
Vote 58—State Coal-mines	227,870	19	10
TOTAL, STATE COAL-MINES ACCOUNT	£229,829	19	10

FOURTH SCHEDULE—continued

UNAUTHORIZED EXPENDITURE ACCOUNT—continued

	£	s.	d.	£	s.	d.	£	s.	d.
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT									
Post Office Account									
FOR SERVICES NOT PROVIDED FOR									
Cost of conveying remains of the late R. C. Penman from Christchurch to Otahuhu and part cost of funeral expenses	47	15	0
Grant to Mr. J. G. Young in recognition of services performed at the Telecommunication and other Conferences	250	0	0
TOTAL, POST OFFICE ACCOUNT	£297	15	0
Native Trustee's Account									
FOR SERVICES IN EXCESS OF VOTE									
Vote 65—Native Trust Office	134	15	4
TOTAL, NATIVE TRUSTEE'S ACCOUNT	£134	15	4
Internal Marketing Account									
FOR SERVICES NOT PROVIDED FOR									
Expenses of Fruit Marketing Council Elections, 1944	184	13	11
TOTAL, INTERNAL MARKETING ACCOUNT	£184	13	11
Broadcasting Account									
FOR SERVICES NOT PROVIDED FOR									
Grant to officer in lieu of leave on retirement (Mrs. R. J. Fisher)	8	18	9
TOTAL, BROADCASTING ACCOUNT	£8	18	9
TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTIONS 53 AND 98 OF THE PUBLIC REVENUES ACT, 1926)	£1,192,259	2	2

FOURTH SCHEDULE—*continued*
UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
SURPLUS CREDITS IN AID applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926									
ORDINARY REVENUE ACCOUNT									
Vote 1—Legislative				676	1	1			
Vote 3—External Affairs				1,293	12	6			
Vote 7—Stamp Duties				247	12	9			
Vote 10—Internal Affairs				20,621	2	6			
Vote 14—Labour				88	17	1			
Vote 17—Electoral				101	2	7			
Vote 22—Justices and Prisons				4,639	15	9			
Vote 25—Maintenance of Public Works and Services				174,773	9	2			
Vote 26—Organization for National Development				170	18	2			
Vote 31—Transport				2,437	18	7			
Vote 32—Industries and Commerce				24,286	1	4			
Vote 33—Tourist and Publicity				11,665	14	4			
Vote 34—Health				62,609	14	10			
Vote 35—Mental Hospitals				2,633	13	4			
							306,245	14	0
TOTAL, SURPLUS CREDITS IN AID ..							£306,245	14	0
GRAND TOTAL							£1,498,504	16	2

FOURTH SCHEDULE—continued

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
<i>Armed Services—</i>					
<i>Navy—</i>					
Bad debts	Irrecoverable .. .. .	..	..	20	16 0
Sale of s.s. "Wairua"	Loss on realization .. .. .	..	..	24,000	0 0
Stores	Lost, broken, deficient, &c.	24,717	6 2	..	..
Various	Nugatory expenditure .. .. .	..	..	77	10 9
<i>Army—</i>					
Bad debts	Irrecoverable .. .. .	..	..	1,224	15 3
Stores	Lost, broken, deficient, &c.	577,270	15 1	..	..
<i>Air—</i>					
Bad debts	Irrecoverable .. .. .	..	..	748	12 11
Stores	Lost, broken, deficient, &c.	240,025	10 7	..	..
Various	Nugatory expenditure .. .. .	..	..	48	4 3
<i>Agriculture—</i>					
Bad debts	Irrecoverable .. .. .	..	..	0	2 0
Live-stock	Died or destroyed	4,739	7 2	..	..
Repairs to motor-vehicles	Nugatory expenditure .. .. .	..	..	29	12 2
Stores	Lost, broken, deficient, &c.	4,868	4 4	..	..
Services vegetable projects stores	Loss on realization	39,014	15 3	..	..
<i>Broadcasting—</i>					
Bad debts	Irrecoverable .. .. .	..	..	0	10 0
Stores	Lost, broken, deficient, &c.	58	0 0	..	..
<i>Customs—</i>					
Cost of repairing telegraph pole, &c.	Nugatory expenditure .. .. .	..	..	2	12 0
<i>Education—</i>					
Bad debts	Irrecoverable .. .. .	..	..	1,043	2 10
Live-stock	Died or destroyed	6	18 3	..	..
Repairs to motor-vehicles	Nugatory expenditure .. .. .	..	..	134	5 0
Stores	Lost, broken, deficient, &c.	312	11 9	..	..
<i>Electoral—</i>					
Stores	Lost, broken, deficient, &c.	14	4 6	..	..
<i>Health—</i>					
Bad debts	Irrecoverable .. .. .	..	..	34	5 6
Live-stock	Died	34	13 4	..	..
Repairs to motor-vehicles	Nugatory expenditure .. .. .	..	..	57	2 5
Stores	Lost, broken, deficient, &c.	1,759	7 6	..	..
<i>Industries and Commerce—</i>					
Stores	Lost, broken, deficient, &c.	4	13 5	..	..
Carried forward .. .. .	..	892,826	7 4	27,421	11 1

FOURTH SCHEDULE—continued

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. .. .	.. .. .	892,826	7 4	27,421	11 1
<i>Internal Affairs—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	470	12 10
Stores	Lost, broken, deficient, &c.	38	3 5	..	..
<i>Island Territories—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	678	6 3
Stores	Lost, broken, deficient, &c.	769	2 2	..	..
<i>Justice and Prisons—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	3	12 6
Live-stock	Died or destroyed	2,448	19 7	..	..
Stores	Lost, broken, deficient, &c.	141	11 4	..	..
<i>Labour—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	159	5 4
Stores	Lost, broken, deficient, &c.	5	14 8	..	..
Various	Nugatory expenditure .. .. .	.. .. .	.. .. .	45	8 9
<i>Land and Income Tax—</i>					
Bad debts	Debtors unfinancial, &c. .. .. .	.. .. .	.. .. .	12,553	11 0
<i>Lands and Survey—</i>					
Advances	Loss on realization .. .. .	.. .. .	.. .. .	1,792	11 11
Advances (small farms)	Loss on realization .. .. .	.. .. .	.. .. .	802	14 1
Bad debts	Debtors unfinancial, &c. .. .. .	.. .. .	.. .. .	3,599	8 1
Live-stock	Died or destroyed	32,439	9 7	..	..
Stores	Lost, broken, deficient, &c.	706	14 8	..	..
<i>Legislative—</i>					
Stores	Lost, broken, deficient, &c.	92	13 1	..	..
<i>Marine—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	99	13 5
Stores	Lost, broken, deficient, &c.	2,006	9 10	..	..
<i>Marketing—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	237	12 8
<i>Mental Hospitals—</i>					
Live-stock	Died or destroyed	1,495	2 3	..	..
Stores	Lost, broken, deficient, &c.	3,620	5 3	..	..
<i>Mines—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	81	0 3
Live-stock	Died or destroyed	111	0 0	..	..
Stores	Lost, broken, deficient, &c.	2,409	18 3	..	..
Various	Nugatory expenditure .. .. .	.. .. .	.. .. .	29	3 7
Carried forward .. .. .	.. .. .	939,111	11 5	47,974	11 9

FOURTH SCHEDULE—continued

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	939,111	11 5	47,974	11 9
<i>Ministry of Supply—</i>					
Bad debts	Irrecoverable .. .. .	..	..	240	15 3
Stores	Lost, broken, deficient, &c. ..	4,784	10 6	..	..
Stores damaged	Nugatory expenditure .. ..	..	..	7	0 11
<i>Munitions—</i>					
Stores	Lost, broken, deficient, &c. ..	225	14 0	..	..
<i>National Provident and Friendly Societies—</i>					
Stores	Lost, broken, deficient, &c. ..	6	0 0	..	..
<i>National Service—</i>					
Bad debts	Irrecoverable .. .. .	..	..	110	7 0
Stores	Lost, broken, deficient, &c. ..	2,884	10 11	..	..
Various	Nugatory expenditure .. ..	..	..	16	12 3
<i>Native—</i>					
Bad debts	Irrecoverable .. .. .	..	..	13,612	15 8
Live-stock	Died or destroyed	12,834	8 11	..	..
Stores	Lost, broken, deficient, &c. ..	1,078	3 7	..	..
<i>Post and Telegraph—</i>					
Bad debts	Irrecoverable .. .. .	..	..	186	4 0
Stores	Lost, broken, deficient, &c. ..	3,106	4 1	..	..
Various	Nugatory expenditure .. ..	..	..	1,127	14 4
<i>Printing and Stationery—</i>					
Stores	Lost, broken, deficient, &c., (excesses, £533 9s. 3d.)	532	13 10	..	..
<i>Public Trust—</i>					
Securities	Loss on realization .. .. .	..	..	4,333	10 1
Stores	Lost, broken, deficient, &c. ..	13	11 11	..	..
<i>Public Works—</i>					
Bad debts	Debtors unfinancial, &c. ..	..	..	2,290	0 11
Live-stock	Died	10	0 0	..	..
Stores	Lost, broken, deficient, &c. ..	15,102	0 6	..	..
Various	Nugatory expenditure .. ..	..	..	211	9 5
<i>Housing Construction Branch—</i>					
Bad debts	Irrecoverable .. .. .	..	..	4	15 0
Stores	Lost, broken, deficient, &c. ..	3,346	9 2	..	..
Carried forward ..	..	983,035	18 10	70,115	16 7

FOURTH SCHEDULE—continued

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. .. .	.. .. .	983,035	18 10	70,115	16 7
<i>Rehabilitation—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	0	13 0
Stores	Lost, broken, deficient, &c.	33	15 9	.. .. .	.. .. .
<i>Scientific and Industrial Research—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	2	8 3
Stores	Lost, broken, deficient, &c.	1	0 11	.. .. .	.. .. .
<i>Social Security—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	2,169	14 6
Stores	Lost, broken, deficient, &c.	32	12 10	.. .. .	.. .. .
<i>Stamp Duties—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	16	13 5
<i>State Advances Corporation—</i>					
<i>Housing Branch—</i>					
Bad debts	Debtors unfinancial .. .. .	.. .. .	.. .. .	336	13 10
<i>State Forest Service—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	140	19 0
Live-stock	Died or destroyed	67	10 0	.. .. .	.. .. .
Stores	Lost, broken, deficient, &c.	4,161	16 3	.. .. .	.. .. .
Various	Nugatory expenditure .. .. .	.. .. .	.. .. .	19	7 6
<i>Tourist and Health Resorts—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	157	16 6
Compensation for damage to private property	Nugatory expenditure .. .. .	.. .. .	.. .. .	6	15 0
Live-stock	Died	1	10 0	.. .. .	.. .. .
Stores	Lost, broken, deficient, &c.	258	8 9	.. .. .	.. .. .
<i>Transport—</i>					
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	1	0 0
Repairs to motor-vehicles	Nugatory expenditure .. .. .	.. .. .	.. .. .	218	0 5
Stores	Lost, broken, deficient, &c.	0	6 0	.. .. .	.. .. .
Carried forward .. .. .	.. .. .	987,592	19 4	73,185	18 0

FOURTH SCHEDULE—*continued.*

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—*continued.*

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
Brought forward ..	..	£ 987,592 19 4	s. d. 73,185 18 0
<i>Treasury—</i>			
Securities	Loss on realization .. ..	..	1,353 12 10
War Assets Realization Board—			
Bad debts	Irrecoverable .. .. .	..	319 13 1
Stores	Lost, broken, deficient, &c. ..	1,037 12 11	..
Various	Nugatory expenditure .. ..	..	35 5 6
<i>Working Railways—</i>			
Bad debts	Irrecoverable .. .. .	..	8,637 4 5
Stores	Lost, broken, deficient, &c. ..	4,106 19 8	..
		992,737 11 11	83,531 13 10
	Claims abandoned	£ 1,076,269	s. d. 5 9
<i>Customs—</i>			
Customs duty and sales tax ..	..	1,035	6 3
<i>Industries and Commerce—</i>			
Arrears, mineral-water rights ..	..	12	10 0
<i>Land and Income Tax—</i>			
Misappropriation of income-tax deductions	..	694	18 6
<i>Stamp Duties—</i>			
Amusement-tax .. .. .	..	316	12 2
<i>Tourist and Health Resorts—</i>			
Amounts due to the Hermitage by guests killed in an accident	..	4	11 0
	TOTAL ..	£1,078,333	3 8

FIFTH SCHEDULE

SCHEDULE of Sums authorized to be transferred from the National Development Loans Account to the several Accounts herein particularly mentioned during the Year ending 31st March, 1947.

Account.	Amount.
	£
The Electric Supply Account	4,500,000
The Land for Settlements Account .. .	3,000,000
The Main Highways Account	500,000
The Public Works Account	9,992,000
The State Coal-mines Account	650,000
The State Forests Account	750,000
The Working Railways Account	1,000,000
The Post Office Account	600,000
The Iron and Steel Industry Account .. .	8,000
TOTAL	£21,000,000