

This PUBLIC BILL originated in the HOUSE OF REPRESENTATIVES, and, having this day passed as now printed, is transmitted to the LEGISLATIVE COUNCIL for its concurrence.

*House of Representatives,
26th November, 1948*

Right Hon. Mr. Nash

APPROPRIATION

ANALYSIS

Title.	Address.
1. Short Title.	6. Indemnity as to unauthorized expenditure of £3,103,677 12s. 3d. and debts irrecoverable, £425,414 9s. 2d.
2. Grant and appropriation of £88,530,764 out of Consolidated Fund.	7. Payment to local authorities for construction of roads, &c.
3. Grant and appropriation of £70,967,124 out of separate accounts.	8. Money appropriated for roads, &c., defined.
4. Grant and appropriation of £13,337,996 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 £32,000,000 from National Development Loans Account to other accounts.
	Schedules.

A BILL INTITULED

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 on the Thirty-first Day of March, Nineteen hundred and forty-nine, and to appropriate the Supplies Granted in this Present Session. Title.

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

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, 1948.

Grant and appropriation of £88,530,764 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-nine, 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 eighty-eight million five hundred and thirty thousand seven hundred and sixty-four pounds.

See Reprint of Statutes, Vol. VII, p. 28

(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 £70,967,124 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 seventy million nine hundred and sixty-seven thousand one hundred and twenty-four 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 thirteen million three hundred and thirty-seven thousand nine hundred and ninety-six pounds.

Grant and appropriation of £13,337,996 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 fifty-eight and ninety-eight of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and forty-eight, 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 three million one hundred and three thousand six hundred and seventy-seven pounds twelve shillings

Indemnity as to unauthorized expenditure of £3,103,677 12s. 3d. and debts irrecoverable, £425,414 9s. 2d.

Ibid., pp. 32 and 48

and threepence, 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 four hundred and twenty-five thousand four hundred and fourteen pounds nine shillings and twopence 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
£32,000,000
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 thirty-two 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, 1949.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.
	ORDINARY REVENUE ACCOUNT	
		£
1	Legislative	165,678
2	Prime Minister's Department	224,745
3	External Affairs	586,919
4	Treasury	368,745
5	Stabilization	11,467,835
6	Customs	361,067
7	Land and Income Tax	766,155
8	Stamp Duties	205,002
9	Audit	114,549
10	Public Service Commission	84,125
11	Internal Affairs	1,510,689
12	Island Territories	674,680
13	Printing and Stationery	778,385
14	Marine	529,484
15	Labour and Employment	1,622,635
16	Maori Affairs	602,575
17	Valuation	212,838
18	Electoral	55,168
19	Census and Statistics	83,000
20	Rehabilitation	385,150
21	Justice and Prisons	601,317
22	Crown Law	15,120
23	Police	1,111,388
24	Navy	2,370,704
25	Army	2,968,700
26	Air	5,896,090
27	Maintenance of Public Works and Services	6,762,992
28	Highways Maintenance	3,961,089
29	Lands and Survey	1,350,852
30	Forest Administration	812,900
31	Agriculture	2,130,859
32	Scientific and Industrial Research	839,060
	Carried forward	49,620,495

FIRST SCHEDULE—*continued*

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.
	ORDINARY REVENUE ACCOUNT—<i>contd.</i>	£
	Brought forward	49,620,495
33	Mines	138,790
34	Transport	324,938
35	Industries and Commerce	581,098
36	Tourist and Health Resorts	609,039
37	Health	7,770,076
38	Education	9,575,518
39	War and other Pensions	4,910,810
40	Social Security	15,000,000
	TOTAL, ORDINARY REVENUE ACCOUNT	88,530,764
	TOTAL, CONSOLIDATED FUND	88,530,764

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, 1949.

Col. 1. Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.
	EARTHQUAKE AND WAR DAMAGE FUND	£
41	Earthquake and War Damage	18,375
	ELECTRIC SUPPLY ACCOUNT	
42	Electric Supply	7,525,621
	LAND FOR SETTLEMENTS ACCOUNT	
43	Land for Settlements	68,410
44	Small Farms Development	6,883,181
45	Maori Land Settlement	1,306,000
	TOTAL, LAND FOR SETTLEMENTS ACCOUNT	8,257,591

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.
	PUBLIC WORKS ACCOUNT	
		£
46	Railway-construction	380,000
47	Housing Construction	8,010,954
48	Public Buildings	1,500,000
49	Education Buildings	1,395,000
50	Lighthouses and Harbour-works	25,000
51	Roads, &c.	460,000
52	Soil Conservation and Rivers Control	450,000
53	Irrigation, Water-supply, and Drainage	370,000
54	Highways Construction	1,900,000
55	Forest Development	1,812,400
56	Christmas Island Phosphate Rights	1,500,000
	TOTAL, PUBLIC WORKS ACCOUNT	17,803,354
	SOCIAL SECURITY FUND	
57	Administration Expenses and Emergency Benefits	1,029,946
58	Medical, Hospital, &c., Benefits	7,812,000
	TOTAL, SOCIAL SECURITY FUND	8,841,946
	STATE COAL-MINES ACCOUNT	
59	State Coal-mines	5,561,432
	WORKING RAILWAYS ACCOUNT	
60	Working Railways	20,809,633
61	Improvements and Additions to Open Lines	2,149,172
	TOTAL, WORKING RAILWAYS ACCOUNT	22,958,805
	TOTAL, SEPARATE ACCOUNTS	£70,967,124

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, 1949.

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.
	POST OFFICE ACCOUNT	
62	Post and Telegraph Working-expenses	£ 9,548,630
63	Telegraph Extension	1,394,000
	TOTAL, POST OFFICE ACCOUNT	10,942,630
	PUBLIC TRUSTEE'S ACCOUNT	
64	Public Trust Office	534,878
	MAORI TRUSTEE'S ACCOUNT	
65	Maori Trust Office	18,207
	GOVERNMENT INSURANCE ACCOUNT	
66	Government Insurance	295,045
	GOVERNMENT SUPERANNUATION FUND ACCOUNT	
67	Government Superannuation Fund Office	36,527
	STATE FIRE INSURANCE ACCOUNT	
68	State Fire Insurance	169,100
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	
69	Government Accident Insurance	128,120
	INTERNAL MARKETING ACCOUNT	
70	Marketing	178,679

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 THE PUBLIC ACCOUNT.	Col. 3. Appropriation.
	SUNDRY PRODUCTS ACCOUNT	
70	Marketing	£ 6,900
	MEAT INDUSTRY ACCOUNT	
70	Marketing	50,800
	BROADCASTING ACCOUNT	
71	Broadcasting	977,110
	TOTAL, ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT	13,337,996

FOURTH SCHEDULE
UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1947-48

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND									
Ordinary Revenue Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Air Department—</i>									
<i>Ex gratia</i> payment to William Oscar James Mason in full and final settlement of all claims against the New Zealand Government for injuries sustained in an accident	1,575		0 0						
Payment of compensation to Mr. A. Hazelman on account of injuries received whilst employed by the R.N.Z.A.F. in Fiji		74	9 5				1,649	9 5	
<i>Education Department—</i>									
Expenses in connection with the printing, &c., of copies of Correspondence School assignments required on account of the poliomyelitis epidemic	2,669		7 8						
Special grant to reimburse the Mangorvie School Committee for amounts misappropriated by the Hon. Secretary-Treasurer		165	9 10				2,834	17 6	
<i>Health Department—</i>									
<i>Ex gratia</i> payment to Mr. F. McQuillan in respect of an accident		35	0 0						
<i>Ex gratia</i> payment to Mr. T. F. Carey on account of hospital expenses incurred as a result of an accident on the Auckland waterfront, March, 1943 ..		100	0 0						
Grant to Mr. D. Robb to cover all disbursements in connection with his visit to the United States of America to study the "blue baby" operation technique		1,250	0 0						
Grant towards the expenses of Dr. Rowan Nicks attending the Centennial of the American Medical Association as representative of the New Zealand Government		31	1 2				1,416	1 2	
<i>Industries and Commerce Department—</i>									
Hospital fees and funeral expenses of officer who died as a result of injuries sustained whilst on duty		31	12 3						
Legal costs arising out of radio patents action brought by overseas patentees		4,835	13 9				4,867	6 0	
Carried forward							10,767	14 1	

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

	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND—<i>contd.</i>									
Ordinary Revenue Account—<i>contd.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued</i>									
Brought forward .. ..	..			10,767	14	1	..		
<i>Internal Affairs Department—</i>									
Expenses in connection with State funeral of the late Hon. Mark Fagan	134	6	5						
Grant to Girl Guides Association ..	1,000	0	0						
Special grant to Lady Statham, widow of the late Speaker of the House of Representatives	250	0	0						
				1,384	6	5			
<i>Justice and Prisons Department—</i>									
<i>Ex gratia</i> payment to Mr. J. A. E. Strong in full settlement of claim for wrongful detention (see also Police Department)	110	0	0						
<i>Ex gratia</i> payment to former Stipendiary Magistrate, Mr. W. R. Kean, on account of travelling expenses incurred but not claimed during period December, 1925, to December, 1926 ..	51	7	8						
Expenses in connection with Committee of inquiry into patent law ..	28	1	1						
Payment to widow of late Mr. E. C. Levvey, S.M. equivalent to six months' furlough due but not taken ..	550	0	0						
				739	8	9			
<i>Labour and Employment Department—</i>									
Compassionate grant to the widow of a deceased officer .. ..	..			189	4	10			
<i>Lands and Survey Department—</i>									
Expenses of Mr. R. E. Gilmour, representing the New Zealand Government at a conference of Empire survey officers in the United Kingdom ..	32	6	4						
Purchase of site for re-erection of a cottage, Rangitaiki Plains Drainage Works	35	0	0						
				67	6	4			
<i>Legislative Department—</i>									
Grant to Assistant Law Draftsman in lieu of accrued annual leave ..	..			100	0	0			
<i>Muori Affairs Department—</i>									
Grant towards cost of sanitation, Bledisloe Park Domain Board ..	125	0	0						
Proportion of cost of training rural field cadets (see also Valuation Department)	227	15	3						
				352	15	3			
Carried forward .. ..	..			13,600	15	8			

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									
Brought forward				13,600	15	8			
<i>Mental Hospitals Department—</i>									
Payment for injuries received by an inmate of Porirua Mental Hospital ..				4,108	3	0			
<i>Police Department—</i>									
<i>Ex gratia</i> payment to Mr. J. A. E. Strong in full settlement of claim for wrongful arrest (see also Justice and Prisons Department)				110	0	0			
<i>Prime Minister's Department—</i>									
Cost of first-class passage, London to New Zealand, of officer appointed to the staff of the National Film Unit ..				136	11	3			
<i>Public Works Department—</i>									
Loss on imported cement to 31st March, 1947	33,639	13	7						
Part-costs of funeral, demolition, and preparing model of building-fire at Ballantynes Ltd., Christchurch ..	1,228	2	6						
				34,867	16	1			
<i>Stamp Duties Department—</i>									
Refunds of overpayments of death duty ..				70	3	11			
<i>Tourist and Health Resorts Department—</i>									
Expenses in connection with proposed purchase of Franz Josef Hotel ..				10,893	17	5			
<i>Transport Department—</i>									
Expenses of petrol rationing				2,970	4	11			
<i>Treasury Department—</i>									
Compassionate grant to the widow of a deceased officer	510	0	0						
Exchange on superannuation allowances paid to officers entitled to retire in the United Kingdom	235	8	0						
Loss incurred through revaluation of local currency, New Zealand Legation, Moscow	979	3	6						
Payment to Bank of New Zealand—unclaimed dividends for payment to legal representatives of shareholders: shares acquired by the Crown ..	134	16	10						
				1,859	8	4			
Carried forward				68,617	0	7			

FOURTH SCHEDULE—*continued*

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND—<i>contd.</i>									
Ordinary Revenue Account—<i>contd.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued</i>									
Brought forward			68,617	0	7	..		
<i>Valuation Department—</i>									
Proportion of cost of training rural field cadets (see also Maori Affairs Department)			227	15	3			
							68,844	15	10
FOR SERVICES IN EXCESS OF VOTES									
Vote 1—Legislative			5,629	2	4			
Vote 2—Prime Minister's Department			10,358	4	7			
Vote 3—External Affairs			78,708	10	10			
Vote 5—Stabilization			516,716	0	4			
Vote 11—Internal Affairs			163,208	12	3			
Vote 12—Island Territories			38,272	7	9			
Vote 13—Printing and Stationery			99,966	12	2			
Vote 21—Justice and Prisons			17,500	8	0			
Vote 27—Maintenance of Public Works and Services			1,047,398	18	0			
Vote 31—Scientific and Industrial Research			1,999	9	10			
Vote 38—Education			106,244	19	5			
							2,086,003	5	6
TOTAL, CONSOLIDATED FUND			£2,154,848	1	4

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

SEPARATE ACCOUNTS	£ s. d.	£ s. d.	£ s. d.
Electric Supply Account			
FOR SERVICES NOT PROVIDED FOR			
Compassionate grant to the widow of a deceased officer	108 15 0
Compensation payments awarded by the Lake Taupo Control Compensation Court	42,355 13 6
Expenses in connection with visit of Power Board's Association delegates to Arapuni and Karapiro	24 10 0
TOTAL, ELECTRIC SUPPLY ACCOUNT	£42,488 18 6
Public Works Account			
FOR SERVICES NOT PROVIDED FOR			
Expenses of farewell function to the retiring Director of Housing Construction	9 8 3	
Expenses of opening ceremony, Grey Avenue Flats, Auckland	17 8 0	
			26 16 3
FOR SERVICES IN EXCESS OF VOTES			
Vote 53—Irrigation, Water-supply, and Drainage	17,311 18 1	
Vote 54—Highways Construction	386,302 15 4	
			403,614 13 5
TOTAL, PUBLIC WORKS ACCOUNT	£403,641 9 8
Social Security Fund			
FOR SERVICES IN EXCESS OF VOTE			
Vote 56—Medical, Hospital, &c., Benefits	358,687 8 7
TOTAL, SOCIAL SECURITY FUND	£358,687 8 7
State Coal-mines Account			
FOR SERVICES NOT PROVIDED FOR			
Fees and expenses of arbitrators and umpires employed in connection with the purchase of Burke's Creek Colliery	705 19 3
Operating expenses, Birchwood State Mine	11,815 6 1
Purchase of shares and operating-expenses, Kamo Coal-mine	129,861 14 5
TOTAL, STATE COAL-MINES ACCOUNT	£142,382 19 9

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

(UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT									
Maori Trustee's Account									
FOR SERVICES NOT PROVIDED FOR									
Grant to New Zealand Federation of Tuberculosis Associations			26	10	0
Grant to wards travelling-expenses of Bishop F. A. Bennett attending Lambeth Conference			100	0	0
TOTAL, MAORI TRUSTEES' ACCOUNT							£126	10	0
Post Office Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Ex gratia</i> payment for dies of New Zealand stamps in possession of a private person			312	10	0
Income-tax for year ended 31st March, 1945, in respect of tax-free pension to Mr. M. B. Esson			121	7	6
Provision of railway siding at Dunedin for handling of mails			665	17	1
TOTAL, POST OFFICE ACCOUNT ..							£1,099	14	7
Iron and Steel Industry Account									
FOR SERVICES IN EXCESS OF VOTE									
Vote 72—Iron and Steel Industry			402	9	10
TOTAL, IRON AND STEEL INDUSTRY ACCOUNT							£402	9	10
TOTAL UNAUTHORIZED EXPENDITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926)			£3,103,677	12	3

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.	Value of Stores, &c.			Cash.		
		£	s.	d.	£	s.	d.
<i>Agriculture—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	250	17	10
Live-stock	Died, &c.	2,326	12	9	..	..	..
Repairs to motor-vehicles and private property	Nugatory expenditure .. .. .	..	..	..	258	9	1
Stores	Lost, stolen, &c.	2,352	9	11	..	..	..
Services vegetable projects' stores	Loss on realization	59,986	0	11	..	..	..
<i>Air—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	1,339	16	2
Stores	Lost, stolen, &c.	38,504	2	7	..	..	..
Repairs to motor-vehicles and private property	Nugatory expenditure .. .. .	..	..	..	1,452	19	7
<i>Army—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	1,149	17	2
Stores	Lost, stolen, &c.	44,576	14	0	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	1,546	19	5
<i>Customs—</i>							
Stores	Lost, broken, &c. .. .. .	..	6	4	1	..	..
<i>Education—</i>							
Stores	Lost, broken, &c.	317	10	11	..	..	..
Live-stock	Died, &c.	41	11	6	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	151	3	5
<i>Electoral—</i>							
Stores	Lost, broken, &c.	40	2	10	..	..	..
<i>Health—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	310	17	5
Stores	Lost, stolen, &c.	4,972	18	0	..	..	..
Live-stock	Died, &c.	53	15	5	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	103	19	6
<i>Health (Mental Hygiene Division)—</i>							
Stores	Lost, stolen, &c.	3,892	6	4	..	..	..
Live-stock	Died, &c.	1,557	6	2	..	..	..
Compensation for damage to property	Nugatory expenditure .. .. .	..	..	..	11	17	5
<i>Industries and Commerce—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	10	0	9
Stores	Lost	93	10	3	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	45	11	0
Sale of seed (Food Control) ..	Irrecoverable .. .. .	..	..	..	88	15	7
Carried forward .. .. .	.. .. .	158,721	5	8	6,721	4	4

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.	Value of Stores, &c.			Cash.		
		£	s.	d.	£	s.	d.
Brought forward ..	..	158,721	5	8	6,721	4	4
<i>Industries and Commerce (Ministry of Supply)—</i>							
Stores	Lost, stolen, &c.	7,868	16	10	..	..	..
<i>Internal Affairs—</i>							
Stores	Lost, broken, &c.	45	10	2	..	..	..
Live-stock	Died	42	0	0	..	..	..
Bad debts	Irrecoverable .. .. .	..	..	..	1,085	6	0
Fishing licences	Complimentary issues .. .. .	..	..	..	171	8	6
Repairs to motor-vehicles damaged in accidents, &c.	Nugatory expenditure .. .. .	..	..	..	101	13	1
<i>Internal Marketing—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	49	18	6
Stores	Lost by fire, &c.	67	8	8	..	..	..
<i>Island Territories—</i>							
Stores	Lost	255	12	3	..	..	..
<i>Justice and Prisons—</i>							
Stores	Lost, stolen, &c.	322	1	6	..	..	..
Live-stock	Died, &c.	2,041	12	2	..	..	..
<i>Labour and Employment—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	998	19	2
Stores	Lost, stolen, &c.	338	1	11	..	..	..
Live-stock	Died	1	7	6	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	55	10	6
<i>Land and Income Tax—</i>							
Income-tax	Irrecoverable .. .. .	..	..	..	629	11	6
<i>Lands and Survey—</i>							
Advances	Loss on realization .. .. .	..	..	..	295	0	7
Bad debts	Irrecoverable .. .. .	..	..	..	2,362	8	0
Live-stock	Died, missing, &c.	36,294	6	0	..	..	..
Stores	Lost, stolen, &c.	692	11	8	..	..	..
Repairs to motor-vehicles damaged in accidents, &c.	Nugatory expenditure .. .. .	..	..	..	64	17	7
<i>Maori Affairs—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	2,605	5	4
Loss on maize-production	Destroyed by tidal wave .. .. .	..	..	..	115	0	0
Stores	Lost, &c.	443	4	3	..	..	..
Live-stock	Died, &c.	15,213	8	5	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	86	14	7
Carried forward ..	..	222,347	7	0	15,342	17	8

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.	Value of Stores, &c.			Cash.		
		£	s.	d.	£	s.	d.
Brought forward .. .. .	.. .. .	222,347	7	0	15,342	17	8
<i>Marine—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	259	6	6
Stores	Lost, stolen, &c.	439	14	6	..	..	..
Live-stock	Died, &c.	26	8	0	..	..	..
<i>Mines—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	48	14	5
Stores	Lost, stolen, &c.	3,488	11	5	..	..	..
Live-stock	Died, &c.	10	14	0	..	..	..
<i>National Broadcasting—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	16	16	6
Stores	Lost, stolen, &c.	94	11	10	..	..	..
<i>Navy—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	52	2	1
Stores	Lost, stolen, burnt, &c.	88,622	12	4	..	..	..
Compensation for loss of personal effects	Nugatory expenditure .. .. .	..	..	..	9	19	8
Costs and damages arising out of accidents	Nugatory expenditure .. .. .	..	..	..	233	15	6
<i>Police—</i>							
Stores	Lost, burnt, &c.	72	2	8	..	..	..
Repairs to vehicles damaged in accidents, &c.	Nugatory expenditure .. .. .	..	..	..	54	5	6
<i>Post and Telegraph—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	1,597	19	10
Stores	Lost, burnt, &c.	3,732	14	0	..	..	..
Repairs to motor-vehicles and private property	Nugatory expenditure .. .. .	..	..	..	5,103	9	3
<i>Public Trust—</i>							
Stores	Lost, &c.	78	14	3	..	..	..
Advances on mortgage	Loss on realization .. .. .	..	..	..	74	7	10
<i>Public Works—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	191	12	10
Stores	Lost, stolen, &c.	13,866	2	8	..	..	..
Repairs to motor-vehicles, &c. . .	Nugatory expenditure .. .. .	..	..	..	1,228	14	6
<i>Housing Construction Branch—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	0	12	1
Stores	Lost, stolen, &c.	1,261	19	3	..	..	..
<i>Railways—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	217	18	11
Stores	Lost, stolen, &c.	5,614	19	11	..	..	..
Carried forward .. .. .	.. .. .	339,656	11	10	24,432	13	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.	Value of Stores, &c.			Cash.		
		£	s.	d.	£	s.	d.
Brought forward .. .. .	.. .. .	339,656	11	10	24,432	13	1
<i>Rehabilitation—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	1	0	8
Stores	Lost, stolen, &c.	335	7	2	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	2	0	6
<i>Scientific and Industrial Research—</i>							
Stores	Gratuitous issue to Dairy Research Institute	10,778	11	4	..	..	..
Stores	Lost, stolen, &c.	961	1	5	..	..	..
Various	Nugatory expenditure .. .. .	..	..	..	63	15	10
<i>Social Security—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	3,602	11	2
Stores	Lost, &c.	3	9	3	..	..	..
<i>State Advances Corporation—</i>							
<i>Housing Account—</i>							
Rents, &c.	Irrecoverable .. .. .	..	..	..	720	15	10
<i>State Forest Service—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	228	5	5
Stores	Lost, stolen, &c.	1,063	16	0	..	..	..
Live-stock	Died, &c.	64	0	0	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	108	2	4
<i>State Hydro-electric—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	273	2	5
Stores	Lost, stolen, &c.	6,560	2	3	..	..	..
Live-stock	Died, &c.	7	10	0	..	..	..
Compensation for loss of live-stock	Nugatory expenditure .. .. .	..	..	..	82	10	0
Repairs to motor-vehicles and private property	Nugatory expenditure .. .. .	..	..	..	232	16	6
<i>Tourist and Health Resorts—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	7	9	0
Stores	Lost, stolen, &c.	1,206	10	7	..	..	..
Various	Nugatory expenditure .. .. .	..	..	..	12	0	0
<i>Transport—</i>							
Stores	Lost, &c.	3	8	6	..	..	..
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	..	33	6	6
<i>Treasury—</i>							
Miscellaneous advances	Irrecoverable, &c. .. .. .	..	..	..	8,333	2	6
Bad debts, &c.	Irrecoverable .. .. .	..	..	..	14	12	8
Carried forward .. .. .	.. .. .	360,640	8	4	38,148	4	5

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.	Value of Stores, &c.			Cash.		
		£	s.	d.	£	s.	d.
Brought forward ..	..	360,640	8	4	38,148	4	5
<i>War Assets Realization Board—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	11	3	0
Stores	Lost, stolen, burnt, &c. ..	17,935	17	10	..	..	..
Various	Nugatory expenditure ..	..	..	..	97	17	2
		378,576	6	2	38,257	4	7
			£	s.	d.		
			416,833	10	9		
Claims abandoned							
<i>Agriculture—</i>							
Outstanding accounts in respect of interceptors and valves supplied in 1939 ..	..				31	17	3
<i>Army—</i>							
Balance of hire of Army vehicle ..	..				33	19	6
<i>Customs—</i>							
Remission of Customs duty and sales tax ..	..				507	11	4
<i>Internal Affairs—</i>							
Rail and steamer fares to New Zealand ..	..				149	2	2
Balance of moneys, together with accrued interest thereon : Loan for purchase of Donbank Hostel by the Y.M.C.A. ..	..				1,563	6	9
Balance of passage-money ..	..				122	13	3
Rail and steamer fares, United States of America to New Zealand ..	..				38	7	8
<i>Land and Income Tax—</i>							
Remission of outstanding land-tax ..	..				179	1	10
<i>Maori Affairs—</i>							
<i>Mortgages—</i>							
Pentland Avenue Hostel, Mount Eden ..	..				1,120	0	0
Cleveland Road Hostel, Parnell ..	..				1,184	18	8
Ngaitahu Trust Board ..	..				2,466	9	4
<i>Stamp Duties—</i>							
Remission of unpaid death duty, gift duty, and outstanding interest ..	..				474	7	8
Carried forward ..	..				424,705	6	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—*continued*

Department and Particulars.	Reason for writing off.	Value of Stores, &c.	Cash.
Brought forward ..	Claims abandoned—<i>contd.</i>	£ 424,705	s. d. 6 2
<i>State Forests Service—</i> Timber supplied for defence works	..	74	4 8
Locomotive hire .. ..	..	465	0 0
<i>Treasury—</i> Dividends paid to private shareholders of Bank of New Zealand	..	113	8 0
Loans on account of earthquake damage	..	56	10 4
	TOTAL ..	£425,414	9 2

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, 1949.

Account.	Amount.
	£
The Electric Supply Account	5,750,000
The Land for Settlements Account	3,500,000
The Public Works Account	17,550,000
The State Coal-mines Account	2,900,000
The Working Railways Account	2,300,000
TOTAL	£32,000,000