

Right Hon. Mr. Holland

APPROPRIATION

ANALYSIS

Title.		
Address.		6. Indemnity as to unauthorized expenditure of £3,667,698 6s. 10d. and debts irrecoverable, £356,213 17s.
1. Short Title.		7. Payment to local authorities for construction of roads, &c.
2. Grant and appropriation of £107,123,431 out of Consolidated Fund.		8. Money appropriated for roads, &c., defined.
3. Grant and appropriation of £90,257,999 out of separate accounts.		9. Payments for which no specific appropriation.
4. Grant and appropriation of £18,339,794 out of accounts outside the Public Account.		10. Payments to local authorities for construction of main highways.
5. Power to make contracts in excess of appropriation.		11. Authority to transfer £34,900,000 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 fifty-one, and to appropriate the Supplies Granted in this Present Session.

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New Zealand in Parliament assembled, towards making good the supply which we have cheerfully granted to Your Majesty in this 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, 1950.

Grant and appropriation of £107,123,431 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 fifty-one, 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 one hundred and seven million one hundred and twenty-three thousand four hundred and thirty-one 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 £90,257,999 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 ninety million two hundred and fifty-seven thousand nine hundred and ninety-nine 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 eighteen million three hundred and thirty-nine thousand seven hundred and ninety-four pounds.

Grant and appropriation of £18,339,794 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 year that ended on the thirty-first day of March, nineteen hundred and fifty, 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 six hundred and sixty-seven thousand six hundred and ninety-eight pounds six shillings and tenpence, and has caused the said sums to be applied to the

Indemnity as to unauthorized expenditure of £3,667,698 6s. 10d. and debts irrecoverable, £356,213 17s. Ibid., pp. 32 and 48

several purposes and services mentioned in the said Fourth Schedule, and has also discharged from the Public Account and other accounts the sum of three hundred and fifty-six thousand two hundred and thirteen pounds seventeen shillings 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 those 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, that 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
£34,900,000
from National
Development
Loans Account to
other accounts.
1941, No. 7
1950, No. 1

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 Imprest Supply Act, 1950, 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-four million nine hundred thousand 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, 1951.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.
		£
1	Legislative	192,154
2	Prime Minister's Office	12,290
3	External Affairs	774,876
4	Treasury	401,629
5	Stabilization	9,520,385
6	Customs	369,800
7	Land and Income Tax	930,940
8	Audit	147,495
9	Public Service Commission	82,625
10	Internal Affairs	3,205,032
11	Island Territories	948,313
12	Printing and Stationery	1,093,053
13	Marine	491,296
14	Labour and Employment	1,991,804
15	Maori Affairs	852,295
16	Valuation	266,000
17	Census and Statistics	151,300
18	Rehabilitation	2,318,970
19	Justice and Prisons	916,490
20	Crown Law	18,285
21	Police	1,226,707
22	Navy	3,211,445
23	Army	5,999,070
24	Air	5,208,069
25	Maintenance of Public Works and Services	8,994,970
26	Highways Maintenance	4,300,000
27	Lands and Survey	1,702,800
28	Forest Administration	1,087,874
29	Agriculture	2,394,700
30	Milk Marketing	189,035
31	Scientific and Industrial Research	978,000
32	Mines	155,990
33	Transport	337,960
	Carried forward	60,471,652

FIRST SCHEDULE—*continued*

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.
	Brought forward	£ 60,471,652
34	Civil Aviation and Meteorological Services	2,219,000
35	Industries and Commerce	367,775
36	Tourist and Publicity	1,101,299
37	Health	10,238,705
38	Education	13,166,025
39	War and other Pensions	5,558,975
40	Social Security	14,000,000
	TOTAL, CONSOLIDATED FUND	£107,123,431

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, 1951.

Col. 1. Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.
	EARTHQUAKE AND WAR DAMAGE FUND	£
41	Earthquake and War Damage	23,530
	ELECTRIC SUPPLY ACCOUNT	
42	Electric Supply	11,250,000
	LAND SETTLEMENT ACCOUNT	
43	Crown Lands	650,875
44	Settlement of Ex-servicemen	6,178,250
45	Maori Land Settlement	2,732,000
	TOTAL, LAND SETTLEMENT ACCOUNT	9,561,125

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	779,000
47	Housing Construction	10,850,000
48	Public Buildings	1,250,000
49	Education Buildings	2,750,000
50	Roads, &c.	690,000
51	Soil Conservation and Rivers Control	592,500
52	Irrigation, Water-supply, and Drainage	490,000
53	Highways Construction	2,000,000
54	Forest Development	1,986,700
55	Christmas Island Phosphate Rights	125,000
	TOTAL, PUBLIC WORKS ACCOUNT	21,513,200
	SOCIAL SECURITY FUND	
56	Administration Expenses and Emergency Benefits	1,208,273
57	Medical, Hospital, &c., Benefits	8,745,000
	TOTAL, SOCIAL SECURITY FUND	9,953,273
	STATE COAL MINES ACCOUNT	
58	State Coal Mines	6,001,500
	WORKING RAILWAYS ACCOUNT	
59	Working Railways	26,955,371
60	Improvements and Additions to Open Lines	5,000,000
	TOTAL, WORKING RAILWAYS ACCOUNT	31,955,371
	TOTAL, SEPARATE ACCOUNTS	£90,257,999

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, 1951.

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.
	POST OFFICE ACCOUNT	£
61	Post and Telegraph Working-expenses	11,524,851
62	Telegraph Extension	4,050,000
	TOTAL, POST OFFICE ACCOUNT	15,574,851
	PUBLIC TRUSTEE'S ACCOUNT	
63	Public Trust Office	573,544
	MAORI TRUSTEE'S ACCOUNT	
64	Maori Trust Office	21,182
	GOVERNMENT INSURANCE ACCOUNT	
65	Government Insurance	324,979
	STATE FIRE INSURANCE ACCOUNT	
66	State Fire Insurance	332,891
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	
67	Government Accident Insurance	272,450
	MARKETING ACCOUNT	
68	Marketing	191,768
	BROADCASTING ACCOUNT	
69	Broadcasting	1,048,129
	TOTAL, ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT	£18,339,794

FOURTH SCHEDULE

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1949-50

(UNDER SECTION 88 OF THE PUBLIC REVENUES ACT, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND									
FOR SERVICES NOT PROVIDED FOR									
<i>Agriculture Department—</i>									
Compensation payments to Hawke's Bay growers for fruit damaged by hail ..	..			10,844	0	0			
<i>Air Department—</i>									
Cost of funeral expenses and repatriating ashes of person killed in accident with departmental truck .. ..	..			86	13	6			
<i>Air Department (Civil Aviation)—</i>									
Payments to New Zealand National Airways Corporation of—									
(a) Losses incurred—									
Year ended 31st March, 1949	243,318	7	6						
Year ended 31st March, 1950 (on account) ..	100,000	0	0						
(b) Excess of expenditure over income, Pacific Regional Services, years 31st March, 1949	45,808	13	9						
				389,127	1	3			
<i>Army Department—</i>									
Reimbursement of amount misappropriated from Imprest Account (see also Labour and Employment Department)	265	10	3						
<i>Ex gratia</i> payment to wife of ex-serviceman, being equivalent of allotment and child allowance	63	0	0						
<i>Ex gratia</i> payment to officer as equivalent to war service gratuity ..	193	14	8						
				522	4	11			
<i>External Affairs Department—</i>									
New Zealand Legation, Paris: Cost of official entertainment	612	17	6						
New Zealand Legation, Moscow: Refund to officers of medical expenses incurred whilst serving in Moscow ..	197	4	9						
				810	2	3			
<i>Health Department—</i>									
Grant to King George V Memorial Fund for completion of the Pakuranga Health Camp .. ..	..			57,000	0	0			
Carried forward .. ..	..			458,390	1	11			

FOURTH SCHEDULE—continued
UNAUTHORIZED EXPENDITURE ACCOUNT—continued

CONSOLIDATED FUND—contd.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR—continued			
Brought forward .. ..	..	458,390 1 11	..
<i>Health Department (Mental Hygiene Division)—</i>			
Cost of repairs to private car damaged in accident with departmental vehicle	41 3 0		
<i>Ex gratia</i> payment arising from an accident to a nurse travelling in a departmental vehicle	33 2 0		
<i>Ex gratia</i> payment to a nurse for personal property damaged whilst travelling in a departmental vehicle	25 0 0	99 5 0	
<i>Industries and Commerce Department—</i>			
Grant to Tobacco Crop Insurance Fund in terms of Government guarantee ..	10,000 0 0		
Net cost of claim for damage to cargo carried by the "Salamaua" while under charter to the Government ..	341 4 0	10,341 4 0	
<i>Internal Affairs Department—</i>			
Expenses incurred in various places throughout New Zealand in investigations arising from war service, being expenses deemed to be outside the provisions of the Civil List Act, 1920	2,000 0 0		
Fares of members of General Assembly attending Parliamentary Conference, Bermuda, and United Nations Conference, Paris	451 17 1		
Expenses of delegates to a meeting called to discuss the formation of a National Theatre	95 12 11		
Compensation paid to owners of sheep worried by dogs owned by departmental employees	247 17 6		
<i>Ex gratia</i> payments to Waiariki and Aotea District Maori Land Boards as compensation for delay in settlement of amounts awarded by Taupo Waters Commission	884 10 4		
Purchase of motor-vehicles for messenger service	1,052 8 0	4,732 5 10	
Carried forward .. ..	..	473,562 16 9	..

FOURTH SCHEDULE—continued

UNAUTHORIZED EXPENDITURE ACCOUNT—continued

CONSOLIDATED FUND—contd.	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR—continued									
Brought forward				473,582	16	9			
<i>Island Territories Department—</i>									
Establishment costs, transfer expenses, and salary of Resident Commissioner, Chatham Islands				181	15	11			
<i>Justice and Prisons Department—</i>									
<i>Ex gratia</i> payment of legal costs				50	0	0			
<i>Labour and Employment Department—</i>									
Reimbursement of amount misappropriated from Imprest Account (see also Army Department)				172	7	2			
<i>Maori Affairs Department—</i>									
Part-cost of scheme for interesting Maoris in horticulture				1	5	10			
<i>Ministry of Works—</i>									
Cost of truck hire incurred in connection with search for Oxford aircraft which crashed in Ruahine Ranges	109	14	1						
<i>Ex gratia</i> payment to departmental officer of cost of medical and hospital fees incurred overseas	260	0	9						
				378	14	10			
<i>Navy Department—</i>									
Compensation for loss suffered by owners of fishing-trawler when nets were fouled by dumped ammunition				100	0	0			
<i>Social Security Department—</i>									
Special annuity: W. E. P. Meachen				33	6	8			
<i>Tourist and Health Resorts—</i>									
<i>Ex gratia</i> payment as compensation for an accident at Glacier Hotel	100	0	0						
<i>Ex gratia</i> payment to tourist for possessions lost in Hotel Milford fire	278	9	3						
				378	9	3			
<i>Treasury Department—</i>									
Purchase of shares in East Coast Farmers Fertilizer Co., Ltd.				7,500	0	0			
							482,408	16	5
Carried forward							482,408	16	5

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

	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND—<i>contd.</i>									
Brought forward							482,408	16	5
FOR SERVICES IN EXCESS OF VOTES									
Vote—Stabilization				908,177	16	8			
Vote—Internal Affairs				39,959	2	6			
Vote—Labour and Employment				204,717	10	4			
Vote—Valuation				7,146	5	11			
Vote—Electoral				29,129	6	7			
Vote—Crown Law				134	19	9			
Vote—Maintenance of Public Works and Services				6,339	17	1			
Vote—Agriculture				32,317	17	1			
Vote—Industries and Commerce				24,605	18	10			
Vote—Tourist and Health Resorts				5,973	7	3			
Vote—Health				9,897	9	5			
Vote—Education				288,378	15	11			
							1,556,778	7	4
TOTAL, CONSOLIDATED FUND ..							£2,039,187	3	9
SEPARATE ACCOUNTS									
Electric Supply Account									
FOR SERVICES NOT PROVIDED FOR									
Expenses of senior engineer, Ministry of Works, while on visit to United States of America in connection with Maraetai Dam							548	5	7
Ex gratia payment of part-cost of formation of Karapiro Lake Domain Board							5	0	0
Compassionate grant to the widow of a deceased officer							157	5	6
TOTAL, ELECTRIC SUPPLY ACCOUNT							£710	11	1
Land Settlement Account									
FOR SERVICES NOT PROVIDED FOR									
Monetary equivalent of leave due to workmen while serving with the Armed Forces							35	0	0
FOR SERVICES IN EXCESS OF VOTES									
Vote—Maori Land Settlement							191,843	2	7
TOTAL, LAND SETTLEMENT ACCOUNT							£191,878	2	7

FOURTH SCHEDULE—*continued*

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued*

SEPARATE ACCOUNTS—<i>contd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Public Works Account									
FOR SERVICES NOT PROVIDED FOR									
Housing Construction—									
Part-cost of house for display in " Ideal Home " Exhibition, London			784	3	6			
Cost of providing platforms for opening ceremonies of thirty thousandth State house and pensioners' flats			63	1	0			
Cost of damage to bicycle			1	11	2			
Compensation for personal damages sustained in an accident involving a departmental vehicle			75	0	0			
Cost of repairs to private vehicles damaged in accidents with departmental vehicles			72	3	5			
							995	19	1
FOR SERVICES IN EXCESS OF VOTES									
Vote—Housing Construction			857,879	15	5			
Vote—Public Buildings			46,957	18	0			
Vote—Education Buildings			86,512	8	1			
Vote—Soil Conservation and Rivers Control			22,192	10	11			
							1,013,542	12	5
TOTAL, PUBLIC WORKS ACCOUNT						£1,014,538	11	6
Social Security Fund									
FOR SERVICES NOT PROVIDED FOR									
Payment to the Post and Telegraph Department, of amounts misappropriated by officers of the Social Security Department						6,641	6	6
FOR SERVICES IN EXCESS OF VOTES									
Vote—Medical, Hospital, &c., Benefits						202,109	1	6
TOTAL, SOCIAL SECURITY FUND						£208,750	8	0
State Coal Mines Account									
FOR SERVICES NOT PROVIDED FOR									
Purchase of shares of Renown Collieries, Ltd.						170,873	2	0
TOTAL, STATE COAL MINES ACCOUNT						£170,873	2	0

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									
Post Office Account									
FOR SERVICES NOT PROVIDED FOR									
Compensation paid for loss of milk-pro- duction due to pollution of Makara Stream by departmental septic tank			250	0	0
<i>Ex gratia</i> payment for loss of wages due to withdrawal of offer of employment			22	0	0
TOTAL, POST OFFICE ACCOUNT			£272	0	0
Government Accident Insurance Account									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Government Accident Insurance			38,732	18	9
TOTAL, GOVERNMENT ACCIDENT INSURANCE ACCOUNT			£38,732	18	9
Marketing Account									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Marketing			2,626	4	11
TOTAL, MARKETING ACCOUNT			£2,626	4	11
Broadcasting Account									
FOR SERVICES NOT PROVIDED FOR									
Compassionate grant to widow of a deceased officer			129	4	3
TOTAL, BROADCASTING ACCOUNT			£129	4	3
TOTAL UNAUTHORIZED EX- PENDITURE (IN TERMS OF SECTIONS 58 AND 98 OF THE PUBLIC REVENUES ACT, 1926)			£3,667,698	6	10

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.
<i>Agriculture—</i>		£ s. d.	£ s. d.
Bad debts	Irrecoverable .. .. .	.. .. .	6 19 9
Livestock	Died, &c.	2,835 4 0	.. .. .
Repairs to motor vehicles	Nugatory expenditure .. .. .	.. .. .	35 13 6
Stores	Lost, stolen, &c.	181 10 6	.. .. .
Value of buildings (Agriculture— Services Vegetable Projects)	Loss on sale	4,563 1 8	.. .. .
<i>Air—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	888 12 3
Stores	Lost, stolen, &c.	19,391 4 11	.. .. .
Repairs to motor vehicles and private property	Nugatory expenditure .. .. .	.. .. .	419 14 0
<i>Air (Civil Aviation)—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	2 12 8
Stores	Lost, stolen, &c.	253 11 9	.. .. .
Repairs to motor vehicles and private property	Nugatory expenditure .. .. .	.. .. .	16 11 8
<i>Army—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	530 17 11
Stores	Lost, stolen, &c.	38,348 18 4	.. .. .
Repairs, &c., to motor vehicles and private property	Nugatory expenditure .. .. .	.. .. .	3,763 17 2
<i>Education—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	455 8 6
Stores	Lost, broken, &c.	298 5 8	.. .. .
Livestock	Died, &c.	108 8 2	.. .. .
Repairs, &c., to motor vehicles and private property	Nugatory expenditure .. .. .	.. .. .	949 11 0
<i>External Affairs—</i>			
Stores	Lost, on sale	171 11 0	.. .. .
<i>Health—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	43 18 9
Stores	Lost, stolen, &c.	6,948 16 5	.. .. .
Repairs to motor vehicles damaged in accidents	Nugatory expenditure .. .. .	.. .. .	32 8 2
<i>Health (Mental Hygiene Division)—</i>			
Stores	Lost, stolen, &c.	7,465 10 4	.. .. .
Livestock	Died, &c.	1,163 12 0	.. .. .
Compensation for damaged property	Nugatory expenditure .. .. .	.. .. .	9 18 6
Carried forward .. .. .	.. .. .	81,729 14 9	7,151 3 10

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 ..	..	81,729	14 9	7,151	3 10
<i>Industries and Commerce—</i>					
Bad debts	Irrecoverable .. .. .	..	..	15,585	2 10
Stores	Lost	1,966	12 7	..	..
Repairs to motor vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	5	7 3
<i>Internal Affairs—</i>					
Stores	Lost, broken, &c.	669	1 4	..	..
Bad debts	Irrecoverable .. .. .	..	..	712	16 0
Repairs to motor vehicles damaged in accidents, &c.	Nugatory expenditure .. .. .	..	..	179	10 1
Compensation for sheep, &c. ..	Nugatory expenditure .. .. .	..	..	264	9 0
<i>Island Territories—</i>					
Bad debts	Irrecoverable .. .. .	..	..	97	14 1
Stores	Lost	7	16 2	..	..
<i>Justice and Prisons—</i>					
Bad debts	Irrecoverable .. .. .	..	..	471	9 10
Stores	Lost, stolen, &c.	543	17 10	..	..
Livestock	Died, &c.	1,730	11 8	..	..
Compensation for damage to launch	Nugatory expenditure .. .. .	..	..	300	0 0
<i>Labour and Employment—</i>					
Bad debts	Irrecoverable .. .. .	..	..	563	7 9
Stores	Lost, stolen, &c.	1,545	0 11	..	..
Repairs to motor vehicles and private property	Nugatory expenditure .. .. .	..	..	3	8 6
<i>Land and Income Tax—</i>					
Compensation for loss of effects	Nugatory expenditure .. .. .	..	..	4	10 0
Income tax	Irrecoverable .. .. .	..	..	20,247	9 11
Repairs to motor vehicles damaged in accidents	Nugatory expenditure .. .. .	..	..	15	10 0
<i>Lands and Survey—</i>					
Bad debts	Irrecoverable .. .. .	..	..	2,336	0 8
Land drainage rates	Compromise of amount due .. .. .	..	..	2,918	9 10
Livestock	Died, missing, &c.	50,383	13 6	..	..
Stores	Lost, stolen, &c.	2,534	11 10	..	..
Repairs, &c., to motor vehicles and private property	Nugatory expenditure .. .. .	..	..	1,109	12 7
<i>Maori Affairs—</i>					
Bad debts	Irrecoverable .. .. .	..	..	2,726	1 2
Stores	Lost, &c.	1,075	18 7	..	..
Livestock	Died, &c.	22,765	1 3	..	..
Repairs, &c., to motor vehicles and private property	Nugatory expenditure .. .. .	..	..	47	2 0
Carried forward ..	..	164,952	0 5	54,739	5 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 ..	..	164,952	0	5	54,739	5	4
<i>Marine—</i>							
Stores	Lost, stolen, &c. ..	318	2	4	..		
Livestock	Died, &c.	27	0	0	..		
Repairs, &c., to motor vehicles and private property	Nugatory expenditure ..	..			66	4	11
<i>Marketing—</i>							
Bad debts	Irrecoverable .. .. .	..			760	8	8
Stores	Lost, stolen, &c. .. .	208	0	1	..		
<i>Mines—</i>							
Bad debts	Irrecoverable .. .. .	..			6,193	9	8
Stores	Lost, stolen, &c. .. .	6,661	17	11	..		
Livestock	Died, &c.	108	15	2	..		
Repairs, &c., to motor vehicles and private property	Nugatory expenditure ..	..			174	16	9
<i>Ministry of Works—</i>							
Bad debts	Irrecoverable .. .. .	..			1,456	9	3
Stores	Lost, stolen, &c. .. .	20,975	3	5	..		
Repairs to motor vehicles, &c...	Nugatory expenditure ..	..			868	16	4
<i>Housing Construction Branch—</i>							
Bad debts	Irrecoverable .. .. .	..			8	6	6
Stores	Lost, stolen, &c. .. .	1,633	7	4	..		
<i>National Broadcasting—</i>							
Bad debts	Irrecoverable .. .. .	..			11	10	7
Stores	Lost, stolen, &c. .. .	40	7	10	..		
Repairs to motor vehicles	Nugatory expenditure ..	..			92	12	2
<i>Navy—</i>							
Bad debts	Irrecoverable .. .. .	..			12	8	9
Stores	Lost, stolen, burnt, &c. ..	6,792	5	10	..		
Repairs to private property	Nugatory expenditure ..	..			135	0	2
<i>New Zealand Forest Service—</i>							
Bad debts	Irrecoverable .. .. .	..			27	4	2
Stores	Lost, stolen, &c. .. .	1,621	12	3	..		
Livestock	Died, &c.	23	10	6	..		
Repairs to motor vehicles damaged in accidents	Nugatory expenditure ..	..			18	19	6
<i>Police—</i>							
Stores	Lost, burnt, &c.	115	7	5	..		
Repairs to vehicles damaged in accidents, &c.	Nugatory expenditure ..	..			214	8	1
Carried forward ..	..	203,477	10	6	64,780	0	10

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	..	203,477	10	6	64,780	0	10
<i>Post and Telegraph—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	1,816	12	7
Stores	Lost, stolen, &c.	5,862	15	6	..	..	..
Repairs to motor vehicles and private property	Nugatory expenditure .. ..	..	..	..	6,248	18	9
<i>Prime Minister's—</i>							
Stores	Lost, stolen, &c.	56	1	7	..	..	..
Repairs to motor vehicles damaged in accidents	Nugatory expenditure .. ..	..	..	..	6	18	8
<i>Public Service Commission—</i>							
Bad debt	Irrecoverable .. ..	..	..	..	1	0	1
<i>Public Trust—</i>							
Stores	Lost, &c.	17	10	5	..	..	..
Advances on mortgage	Loss on realization .. ..	..	..	..	7,030	11	3
<i>Railways—</i>							
Tickets stolen	Irrecoverable .. ..	..	..	..	0	10	0
Stores	Lost, stolen, &c.	6,091	7	11	..	..	..
<i>Rehabilitation—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	16,958	2	4
Stores	Lost, stolen, &c.	670	1	7	..	..	..
Repairs, &c., to motor vehicles and private property	Nugatory expenditure .. ..	..	..	..	65	8	2
<i>Scientific and Industrial Research—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	3	13	9
Stores	Lost, stolen, &c.	169	11	10	..	..	..
Repairs to motor vehicles and private property	Nugatory expenditure .. ..	..	..	..	135	5	9
<i>Social Security—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	2,668	3	6
Stores	Lost, stolen, &c.	8	2	8	..	..	..
<i>Stamp Duties—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	16	4	11
Stores	Lost, stolen, &c.	4	1	5	..	..	..
<i>State Advances Corporation—</i>							
Housing Account—							
Rents, &c.	Irrecoverable .. ..	..	..	..	481	5	7
<i>State Hydro-electric—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	206	1	11
Stores	Lost, stolen, &c.	1,770	13	9	..	..	..
Repairs to motor vehicles and private property	Nugatory expenditure .. ..	..	..	..	825	10	9
Carried forward .. ..	..	218,127	17	2	101,244	8	10

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 ..	..	218,127	17 2	101,244	8 10
<i>Tourist and Health Resorts—</i>					
Bad debts	Irrecoverable .. .. .	..	..	147	6 6
Stores	Lost, stolen, &c.	1,142	8 1	..	..
Livestock	Died, &c.	68	9 6	..	..
Repairs, &c., to motor vehicles, and private property	Nugatory expenditure .. .. .	..	..	52	5 3
<i>Transport—</i>					
Bad debts	Irrecoverable .. .. .	..	..	22	11 1
Stores	Lost, stolen, &c.	4	11 11	..	..
<i>Treasury—</i>					
Miscellaneous advances ..	Irrecoverable, &c. .. .. .	..	..	15,649	4 9
Sale of huts—rural housing ..	Loss on realization .. .. .	..	..	2,341	6 8
Stores	Lost, stolen, &c.	380	11 7	..	..
<i>Valuation—</i>					
Bad debts	Irrecoverable .. .. .	..	..	85	10 8
Stores	Lost, broken, &c.	5	9 1	..	..
		219,729 7 4		119,542 13 9	
Claims abandoned		£ s. d.		339,272 1 1	
<i>Education—</i>					
Outstanding loans to South Otago High school and Horowhenua College on account of assembly halls	..	997		13 4	
<i>Lands and Survey—</i>					
Remission of part purchase price land	..	330		0 0	
<i>Marketing—</i>					
Excess payment to apple and pear growers	..	9,723		17 7	
<i>Ministry of Works—</i>					
Difference between actual cost and payment received for garden seats	..	7		18 9	
<i>Stamp Duties—</i>					
Remission of death, estate, succession, and gift duties, and outstanding interest	..	1,402		14 11	
<i>Treasury—</i>					
Outstanding claims on Imperial Government	..	4,539		11 4	
TOTAL ..		£356,213 17 0			

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, 1951.

Account.	Amount.
	£
The Electric Supply Account	8,400,000
The Land Settlement Account	2,600,000
The Public Works Account	14,200,000
The State Coal Mines Account	800,000
The Working Railways Account	5,000,000
The Post Office Account	3,900,000
TOTAL	£34,900,000