

Right Hon. Mr. Holland

APPROPRIATION

ANALYSIS

Title.	
Address.	
1. Short Title.	
2. Grant and appropriation of £139,698,955 out of Consolidated Fund.	6. Indemnity as to unauthorized expenditure of £3,719,771 9s. 4d. and debts irrecoverable, £452,170 10s. 7d.
3. Grant and appropriation of £110,088,270 out of separate accounts.	7. Payment to local authorities for construction of roads, &c.
4. Grant and appropriation of £21,424,283 out of accounts outside the Public Account.	8. Money appropriated for roads, &c., defined.
5. Power to make contracts in excess of appropriation.	9. Payments for which no specific appropriation.
	10. Payments to local authorities for construction of main highways.
	11. Authority to transfer £36,500,000 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-three, and to appropriate the supplies granted in this year. Title.

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

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 1952.

Grant and appropriation of £139,698,955 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 Her Majesty for the services of the year ending on the thirty-first day of March, nineteen hundred and fifty-three, 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 year, do not exceed the sum of one hundred and thirty-nine million six hundred and ninety-eight thousand nine hundred and fifty-five 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 £110,088,270 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 Her 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 year, do not exceed the sum of one hundred and ten million eighty-eight thousand two hundred and seventy pounds.

(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 Her 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 year, do not exceed the sum of twenty-one million four hundred and twenty-four thousand two hundred and eighty-three pounds.

Grant and appropriation of £21,424,283 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 Her Majesty the Queen, 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-two, 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 seven hundred and nineteen thousand seven hundred and seventy-one pounds nine shillings and fourpence, and has caused the said sums to be applied

Indemnity as to unauthorized expenditure of £3,719,771 9s. 4d. and debts irrecoverable, £452,170 10s. 7d. Ibid., pp. 32 and 48

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 fifty-two thousand one hundred and seventy pounds ten shillings and sevenpence 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 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
£36,500,000
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 year, do not exceed in respect of any such account the appropriate amount specified in that Schedule and do not exceed in the aggregate the sum of thirty-six million five hundred thousand pounds.

SCHEDULES

Schedules.

FIRST SCHEDULE

Section 2

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 31 March 1953.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.
		£
1	Legislative	199,900
2	Prime Minister's Office	19,500
3	External Affairs	1,817,000
4	Treasury	260,000
5	Stabilization	15,905,200
6	Customs	406,500
7	Inland Revenue	1,166,810
8	Audit	174,000
9	Public Service Commission	97,000
10	Internal Affairs	2,624,340
11	Island Territories	875,000
12	Printing and Stationery	1,959,250
13	Marine	506,420
14	Labour and Employment	3,216,000
15	Maori Affairs	845,500
16	Valuation	403,010
17	Census and Statistics	180,000
18	Rehabilitation	1,574,000
19	Justice	1,108,250
20	Crown Law	21,600
21	Police	1,475,225
22	Navy	5,670,000
23	Army	9,109,000
24	Air	7,521,000
25	Defence Construction and Maintenance	2,700,000
26	Maintenance of Public Works and Services	8,510,000
27	Highways Maintenance	5,150,000
28	Lands and Survey	1,825,000
29	Forest Service	1,803,000
30	Agriculture	2,896,850
31	Milk Marketing	655,000
32	Scientific and Industrial Research	1,020,720
33	Mines	153,000
34	Transport	730,000
	Carried forward	82,578,075

FIRST SCHEDULE—*continued*

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.
	Brought forward	£ 82,578,075
35	Civil Aviation and Meteorological Services	2,427,100
36	Industries and Commerce	392,100
37	Tourist and Publicity	1,231,870
38	Health	4,792,000
39	Subsidies to Hospital Boards	9,500,000
40	Education	17,972,810
41	War and other Pensions	6,805,000
42	Social Security	14,000,000
	TOTAL, CONSOLIDATED FUND	£139,698,955

Section 3

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 31 March 1953.

Col. 1. Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriation.
	EARTHQUAKE AND WAR DAMAGE FUND	£
43	Earthquake and War Damage	31,255
	ELECTRIC SUPPLY ACCOUNT	
44	Electric Supply	16,250,000
	LAND SETTLEMENT ACCOUNT	
45	Crown Lands	1,186,700
46	Settlement of Ex-servicemen	6,373,000
47	Maori Land Settlement	3,688,000
	TOTAL, LAND SETTLEMENT ACCOUNT	11,247,700

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	£
48	Railways Construction	1,788,100
49	Housing Construction	9,300,000
50	Public Buildings	1,450,000
51	Education Buildings	3,500,000
52	Roads, &c.	940,000
53	Soil Conservation and Rivers Control	500,000
54	Irrigation, Water Supply, and Drainage	635,000
55	Highways Construction	3,250,000
56	Forest Development	2,071,140
57	Harbour Development	200,000
	TOTAL, PUBLIC WORKS ACCOUNT	23,634,240
	SOCIAL SECURITY FUND	
58	Administration Expenses and Emergency Benefits	2,670,000
59	Medical, Hospital, &c., Benefits	10,621,000
	TOTAL, SOCIAL SECURITY FUND	13,291,000
	STATE COAL MINES ACCOUNT	
60	State Coal Mines	7,324,140
	WORKING RAILWAYS ACCOUNT	
61	Working Railways	32,709,935
62	Improvements and Additions to Open Lines	5,600,000
	TOTAL, WORKING RAILWAYS ACCOUNT	38,309,935
	TOTAL, SEPARATE ACCOUNTS	£110,088,270

THIRD SCHEDULE

Section 4

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 31 March 1953.

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.
	POST OFFICE ACCOUNT	£
63	Post and Telegraph Working Expenses	14,283,875
64	Telegraph Extension	3,950,000
	TOTAL, POST OFFICE ACCOUNT	18,233,875
	PUBLIC TRUSTEE'S ACCOUNT	
65	Public Trust Office	655,854
	MAORI TRUSTEE'S ACCOUNT	
66	Maori Trust Office	34,069
	GOVERNMENT INSURANCE ACCOUNT	
67	Government Insurance	489,750
	STATE FIRE INSURANCE ACCOUNT	
68	State Fire Insurance	421,225
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	
69	Government Accident Insurance	235,900
	MARKETING ACCOUNT	
70	Marketing	227,930
	BROADCASTING ACCOUNT	
71	Broadcasting	1,125,680
	TOTAL, ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT	£21,424,283

Section 6

FOURTH SCHEDULE

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1951-52

(UNDER SECTION 58 OF THE PUBLIC REVENUES ACT 1926)	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND									
FOR SERVICES NOT PROVIDED FOR									
<i>External Affairs Department—</i>									
Grant towards cost of memorial to Katherine Mansfield at Mentone, France	100	0	0						
Loss on advance purchase of tickets for Festival of Britain for resale to visiting New Zealanders	136	10	0						
Contribution to International Material Conference	1,041	12	5						
				1,278	2	5			
<i>Internal Affairs Department—</i>									
Payment of travelling-allowance to two members of Parliament while attending meeting of Council of Commonwealth Parliamentary Association in Ceylon	..			82	1	3			
<i>Island Territories Department—</i>									
Temporary advance to Cook Islands Fruit Account .. .. .	..			15,200	0	0			
<i>Justice Department—</i>									
<i>Ex gratia</i> payment by way of compensation for unlawful imprisonment .. .. .	..			77	2	0			
<i>Labour and Employment Department—</i>									
Grant on retirement from position of Judge of the Compensation Court .. .. .	..			1,125	0	0			
<i>Lands and Survey Department—</i>									
<i>Ex gratia</i> payment of cost of conveying body of officer killed on duty and for the transfer of his furniture and effects	..			154	2	0			
<i>Ministry of Works—</i>									
Gift to Fijian Government towards hurricane relief	2,109	11	6						
Payment of compensation to dependants of Government servants killed in aircraft accident	12,178	2	0						
				14,287	13	6			
<i>New Zealand Forest Service—</i>									
Salaries and incidental expenses of welfare officers for youths recruited under junior woodsmen training scheme .. .. .	..			362	5	4			
<i>Police Department—</i>									
<i>Ex gratia</i> payment for transfer of furniture and effects of widow of officer killed on duty	95	10	0						
<i>Ex gratia</i> payment of legal fees in civil actions brought against police officers	104	0	0						
				199	10	0			
Carried forward .. .. .	..			32,765	16	6			

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..	..	..	..	32,765	16	6	..	..	..
CONSOLIDATED FUND—<i>continued</i>									
<i>Rehabilitation</i>									
Grant to Sydney University in respect of rehabilitation bursars .. ..	..	..	..	403	4	6	..	..	..
<i>Scientific and Industrial Research—</i>									
Compassionate grant to widow of deceased officer .. ..	..	..	..	127	15	0	..	..	..
<i>Tourist and Publicity—</i>									
<i>Ex gratia</i> payment to officer as compensation for injuries received in course of employment	1,676	4	8	..	..	..	..	..	..
Expenses of officers travelling overseas	132	12	4	..	..	..	..	..	..
<i>Ex gratia</i> payment to tourist as compensation for accident	30	0	0	..	..	..	..	..	..
				1,838	17	0			
<i>Transport Department—</i>									
Subsidy to Dunedin Goods Transport Control Committee .. ..	..	..	..	71	8	2	..	..	..
<i>Treasury Department—</i>									
<i>Ex gratia</i> payment for loss of bank-note accidentally burnt	5	0	0	..	..	..	..	..	..
Compassionate grant to widow of deceased officer	465	0	0	..	..	..	..	..	..
<i>Ex gratia</i> payment to offset succession duty on bequest to Lepers' Trust Board (Inc.)	429	19	1	..	..	..	..	..	..
<i>Ex gratia</i> payment in lieu of refund of petrol tax not claimed—									
	£	s.	d.						
Eketahuna Borough Council	4	0	0	..	..	..	..	..	..
Tasman Empire Airways	426	6	4	..	..	..	..	..	..
	430	6	4	..	..	..	..	..	..
				1,330	5	5			
				36,537	6	7			
FOR SERVICES IN EXCESS OF VOTES									
Vote—Island Territories	17,349	18	6	..	..	..	..	..	..
Vote—Printing and Stationery	1,153,632	3	8	..	..	..	..	..	..
Vote—Labour and Employment	4,020	5	8	..	..	..	..	..	..
Vote—Valuation	41,003	15	2	..	..	..	..	..	..
Vote—Rehabilitation	324	15	11	..	..	..	..	..	..
Vote—Justice	68,601	12	11	..	..	..	..	..	..
Vote—Police	34,362	12	5	..	..	..	..	..	..
Vote—Maintenance of Public Works and Services	79,979	0	8	..	..	..	..	..	..
Vote—Highways Maintenance	485,095	5	4	..	..	..	..	..	..
Vote—Agriculture	173,618	9	4	..	..	..	..	..	..
Carried forward	2,057,987	19	7	36,537	6	7	..	..	..

FOURTH SCHEDULE—continued

UNAUTHORIZED EXPENDITURE ACCOUNT—continued

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	2,057,987	19	7	36,537	6	7	..	..	..
CONSOLIDATED FUND—continued										
FOR SERVICES IN EXCESS OF VOTES										
—continued										
Vote—Scientific and Industrial Research ..	45,933	2	9							
Vote—Industries and Commerce ..	6,189	7	10							
Vote—Tourist and Publicity ..	51,739	13	9							
Vote—Health	1,275,833	6	0							
				3,437,683	9	11				
Total, Consolidated Fund ..							3,474,220	16	6	
ELECTRIC SUPPLY ACCOUNT										
Expenses of officers travelling overseas ..								18	15	11
LAND SETTLEMENT ACCOUNT										
<i>Ex gratia</i> payment for injuries received whilst acting as caretaker of departmental property								25	12	9
PUBLIC WORKS ACCOUNT										
FOR SERVICES IN EXCESS OF VOTES										
Vote—Railway Construction				90,652	14	6				
Vote—Highways Construction				49,655	6	3				
							140,308	0	9	
SOCIAL SECURITY FUND										
FOR SERVICES IN EXCESS OF VOTE										
Vote—Medical, Hospital, &c., Benefits ..							99,027	3	3	
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT										
State Fire Insurance Account										
FOR SERVICES IN EXCESS OF VOTE										
Vote—State Fire Insurance							6,171	0	2	
Total							£3,719,771	9	4	
TOTAL UNAUTHORIZED EXPENDITURE (in terms of Sections 58 and 98 of the PUBLIC REVENUES ACT 1926) ..										
							£3,719,771	9	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

Department and Particulars.	Reason for Writing Off.	Value of Stores, &c.	Cash.
<i>Agriculture—</i>		£ s. d.	£ s. d.
Bad debts	Irrecoverable .. .. .	.. .. .	19 3 5
Live-stock	Died, &c.	2,121 19 0	.. .. .
Repairs to motor-vehicles and private property, &c.	Nugatory expenditure .. .. .	.. .. .	411 16 9
Compensation for cancellation of contract	Nugatory expenditure .. .. .	.. .. .	2,449 9 3
Stores	Lost, stolen, burnt, &c.	454 14 4	.. .. .
Stores	Gratuitous issue	37 0 0	.. .. .
<i>Air—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	240 9 6
Stores	Lost, stolen, burnt, &c.	89,808 0 2	.. .. .
Repairs to motor-vehicles and private property, &c.	Nugatory expenditure .. .. .	.. .. .	350 15 7
Air crashes	Aircraft, &c., destroyed	36,001 0 0	.. .. .
<i>Air (Civil Aviation)—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	95 1 4
Stores	Lost, stolen, burnt, &c.	15,019 6 0	.. .. .
Repairs to motor-vehicles and private property	Nugatory expenditure .. .. .	.. .. .	17 8 9
<i>Army—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	373 0 8
Stores	Lost, stolen, burnt, &c.	9,541 17 7	.. .. .
Repairs, &c., to motor-vehicles and private property	Nugatory expenditure .. .. .	.. .. .	1,803 17 10
<i>Education—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	707 11 7
Stores	Lost, stolen, burnt, &c.	792 8 0	.. .. .
Live-stock	Died, &c.	86 0 6	.. .. .
Repairs, &c., to motor-vehicles and private property	Nugatory expenditure .. .. .	.. .. .	316 17 4
<i>External Affairs—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	279 15 9
Stores	Lost, stolen, &c.	32 10 7	.. .. .
<i>Health—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	1,088 5 8
Stores	Lost, stolen, &c.	3,395 6 8	.. .. .
Live-stock	Died, &c.	9 13 2	.. .. .
Repairs to motor-vehicles damaged in accidents	Nugatory expenditure .. .. .	.. .. .	413 3 9
<i>Health (Mental Hygiene Division)—</i>			
Bad debts, &c.	Irrecoverable .. .. .	.. .. .	35 19 3
Stores	Lost, stolen, burnt, &c.	9,760 1 10	.. .. .
Live-stock	Died, &c.	1,265 4 11	.. .. .
Compensation for damaged property, repairs, &c.	Nugatory expenditure .. .. .	.. .. .	38 4 11
Carried forward .. .. .	.. .. .	168,275 2 9	8,641 1 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 .. .. .	.. .. .	168,275	2	9	8,641	1	4
<i>Industries and Commerce—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	7,162	10	5
Stores	Lost	1	0	0	..	..	..
<i>Inland Revenue—</i>							
Income-tax, &c.	Irrecoverable .. .. .	..	..	..	17,080	1	2
Repairs to motor-vehicles	Nugatory expenditure .. .. .	..	..	..	373	9	10
<i>Internal Affairs—</i>							
Stores	Lost, broken, burnt, &c.	116	11	1	..	..	..
Bad debts	Irrecoverable .. .. .	..	..	..	805	17	11
Repairs to motor-vehicles damaged in accidents, &c.	Nugatory expenditure .. .. .	..	..	..	175	9	3
<i>Justice</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	10	17	0
Stores	Lost, stolen, burnt, &c.	871	6	2	..	..	..
Live-stock	Died, &c.	1,581	10	9	..	..	..
Repairs to motor-vehicles	Nugatory expenditure .. .. .	..	..	..	40	5	0
<i>Labour and Employment—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	555	10	8
Stores	Lost, stolen, burnt, &c.	3,351	4	8	..	..	..
Repairs to motor-vehicles and private property	Nugatory expenditure .. .. .	..	..	..	65	7	11
<i>Lands and Survey—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	3,491	17	8
Live-stock	Died, missing, &c.	39,577	1	2	..	..	..
Stores	Lost, stolen, burnt, &c.	2,453	11	1	..	..	..
Repairs, &c., to motor-vehicles and private property	Nugatory expenditure .. .. .	..	..	..	734	15	0
<i>Maori Affairs—</i>							
Maintenance costs on new housing	Nugatory expenditure .. .. .	..	..	..	1,580	15	4
Bad debts	Irrecoverable .. .. .	..	..	..	5,979	7	8
Stores	Lost, stolen, burnt, &c.	1,016	12	3	..	..	..
Live-stock	Died, &c.	18,853	16	3	..	..	..
Repairs, &c., to motor-vehicles and private property	Nugatory expenditure .. .. .	..	..	..	417	6	5
<i>Marine—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	9	14	6
Stores	Lost, stolen, &c.	90	2	7	..	..	..
Repairs to motor-vehicles, &c.	Nugatory expenditure .. .. .	..	..	..	251	14	10
<i>Marketing—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	211	2	11
Stores	Lost, stolen, &c.	72	0	1	..	..	..
<i>Mines—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	384	9	4
Stores	Lost, stolen, &c.	10,100	9	10	..	..	..
Live-stock	Died, &c.	39	18	0	..	..	..
Repairs, &c., to motor-vehicles and private property	Nugatory expenditure .. .. .	..	..	..	407	10	4
Carried forward .. .. .	.. .. .	246,400	0	8	48,379	4	6

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 ..	..	246,400	0 8	48,379	4 6
<i>Ministry of Works—</i>					
Bad debts	Irrecoverable .. .. .	..	..	848	5 0
Stores	Lost, stolen, burnt, &c. ..	31,193	4 6	..	..
Live-stock	Died, &c.	199	0 0	..	..
Repairs to motor-vehicles, &c.	Nugatory expenditure ..	..	..	5,939	6 11
<i>Housing Construction Branch—</i>					
Bad debts	Irrecoverable .. .. .	..	..	67	0 3
Repairs to motor-vehicles, &c.	Nugatory expenditure ..	..	..	57	19 0
<i>Navy—</i>					
Bad debts	Irrecoverable .. .. .	..	..	49	11 3
Stores	Lost, stolen, burnt, &c. ..	2,800	0 4	..	..
Repairs, &c., to motor-vehicles and private property	Nugatory expenditure ..	..	..	286	12 9
<i>New Zealand Broadcasting Service—</i>					
Bad debts	Irrecoverable .. .. .	..	..	7	10 4
Stores	Lost, stolen, &c.	485	19 3	..	..
Repairs to motor-vehicles, &c.	Nugatory expenditure ..	..	..	10	17 10
<i>New Zealand Forest Service—</i>					
Bad debts	Irrecoverable .. .. .	..	..	33	15 0
Stores	Lost, stolen, burnt, &c. ..	5,448	17 5	..	..
Live-stock	Died, &c.	66	12 6	..	..
Repairs to motor-vehicles, &c.	Nugatory expenditure ..	..	..	192	9 3
<i>Police—</i>					
Stores	Lost, burnt, &c.	24	10 10	..	..
Repairs to vehicles damaged in accidents, &c.	Nugatory expenditure ..	..	..	496	11 11
<i>Post and Telegraph—</i>					
Bad debts	Irrecoverable .. .. .	..	..	810	11 3
Stores	Lost, stolen, burnt, &c. ..	7,995	18 5	..	..
Repairs to motor-vehicles and private property	Nugatory expenditure ..	..	..	9,978	9 6
<i>Printing and Stationery—</i>					
Stores	Lost, stolen, &c.	3,018	14 6	..	..
Compensation for damage to property	Nugatory expenditure ..	..	..	52	3 11
<i>Public Trust—</i>					
Stores	Lost, &c.	5	16 1	..	..
Advances on mortgage ..	Irrecoverable .. .. .	..	..	8,850	15 1
<i>Railways—</i>					
Bad debts	Irrecoverable .. .. .	..	..	360	3 7
Stores	Lost, stolen, burnt, &c. ..	10,631	11 7	..	..
<i>Rehabilitation—</i>					
Bad debts	Irrecoverable .. .. .	..	..	23,840	3 1
Stores	Lost, stolen, &c.	1,346	7 9	..	..
Repairs, &c., to motor-vehicles and private property ..	Nugatory expenditure ..	..	..	97	7 1
Carried forward ..	..	309,616	13 10	100,358	17 6

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 ..	..	309,616	13	10	100,358	17	6
<i>Scientific and Industrial Research—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	3	1	6
Stores	Lost, stolen, &c.	112	14	1	..	..	..
Repairs to motor-vehicles and private property	Nugatory expenditure .. ..	..	..	..	107	12	0
<i>Social Security—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	740	7	1
Stores	Lost, stolen, &c.	2	10	0	..	..	..
Repairs to motor-vehicles and private property	Nugatory expenditure .. ..	..	..	..	26	2	10
<i>State Advances Corporation—</i>							
Housing Account—							
Rents, &c.	Irrecoverable .. ..	..	..	..	1,019	2	7
<i>State Fire Insurance—</i>							
Stores	Lost, broken, &c.	5	16	0	..	..	..
Compensation for cancelled contract	Nugatory expenditure .. ..	..	..	..	325	0	0
<i>State Hydro-electricity—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	471	19	10
Stores	Lost, stolen, burnt, &c.	3,376	0	1	..	..	..
Live-stock	Died, Missing, &c.	17	10	0	..	..	..
Repairs to motor-vehicles and private property	Nugatory expenditure .. ..	..	..	..	885	7	10
<i>Tourist and Publicity—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	297	10	11
Stores	Lost, stolen, &c.	5,167	0	8	..	..	..
Live-stock	Died, &c.	41	17	0	..	..	..
Repairs, &c., to motor-vehicles and private property	Nugatory expenditure .. ..	..	..	..	10	2	6
<i>Transport—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	22	7	6
Stores	Lost, stolen, &c.	15	12	0	..	..	..
Compensation for damaged property	Nugatory expenditure .. ..	..	..	..	3	10	0
<i>Treasury—</i>							
Miscellaneous advances, &c. ..	Irrecoverable, &c. .. ..	..	..	..	10,185	8	2
Sale of huts—rural housing ..	Loss on realization .. ..	..	..	..	265	14	6
Stores	Lost, stolen, &c.	35	6	2	..	..	..
Carried forward ..	..	318,390	19	10	114,722	4	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.	Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward ..	..	318,390	19 10	114,722	4 9
<i>Valuation—</i>					
Bad debts	Irrecoverable, &c. ..	..	..	8 5	6
Repairs to motor-vehicles ..	Nugatory expenditure ..	..	..	12 17	6
		318,390	19 10	114,743	7 9
				£	s. d.
	Claims abandoned	433,134	7 7		
<i>Customs—</i>					
Remission of Customs duty and sales-tax ..	..			1,559	19 6
<i>Education—</i>					
Loan repayments from Boards ..	..			2,057	9 7
<i>Inland Revenue (Estates and Stamp Duties Division)—</i>					
Remission of death, estate, succession, and gift duties, &c. ..	..			7,130	11 5
<i>Lands and Survey—</i>					
Remission of survey charges and debts ..	..			936	7 6
<i>Ministry of Works—</i>					
Remission of irrigation, &c., charges ..	..			1,965	9 0
<i>Railways—</i>					
Remission of claims for recovery of compensation, &c. ..	..			1,896	14 6
<i>Treasury—</i>					
Outstanding claims on United States Armed Forces ..	..			3,489	11 6
	TOTAL ..	£452,170	10 7		

FIFTH SCHEDULE

Section 11

SCHEDULE of Sums authorized to be transferred from the National Development Loans Account to the several Accounts herein particularly mentioned during the year ending 31 March 1953.

Account.	Amount.
	£
The Electric Supply Account	13,500,000
The Public Works Account	13,000,000
The State Coal Mines Account	500,000
The Working Railways Account	6,000,000
The Post Office Account	3,500,000
TOTAL	£36,500,000