#### Hon. Mr Watts

#### APPROPRIATION

#### **ANALYSIS**

Title
Address
1. Short Title
2. Grant and appropriation of
£170,611,470 out of Consolidated
Fund

3. Grant and appropriation of £121,884,580 out of separate accounts

4. Grant and appropriation of £31,412,088 out of accounts outside the Public Account

5. Indemnity as to unauthorised expenditure of £4,259,208 9s. 2d.

6. Authority to write off losses of public money and public stores amounting to £483,631 8s. 7d.

7. Authority to transfer £48,250,000 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 with the thirty-first day of March, nineteen hundred and fifty-eight, and to appropriate the supplies granted in this year

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 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:

No. 97—1

- 1. (1) This Act may be cited as the Appropriation Act 1957. (2) This Act relates to the year ending with the thirty-first day of March, nineteen hundred and fifty-eight (hereinafter referred to as this year).
- 2. Grant and appropriation of £170,611,470 out of Consolidated Fund—(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 this year, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund during this year under section forty-nine of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of one hundred and seventy million six hundred and eleven thousand four hundred and seventy pounds.

(2) The sums hereinbefore authorised to be applied, together with the fees collected by such public officers as are authorised to retain them instead of salary, are hereby appropriated for the services expressed in the several votes specified in the First Schedule to this Act.

3. Grant and appropriation of £121,884,580 out of separate accounts—(1) The Minister of Finance may issue and apply out of the accounts mentioned in the Second Schedule to this Act, towards making good the supplies granted to Her Majesty for the services of this year, any sums which, together with the sums that have been issued and paid out of those accounts during this year under section forty-nine of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of one hundred and twenty-one million eight hundred and eighty-four thousand five hundred and eighty pounds.

(2) The sums hereinbefore authorised to be applied are hereby appropriated for the services expressed in the several

votes specified in the Second Schedule to this Act.

(3) Where any of the money appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works is by the estimates for this year as approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the money 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. Grant and appropriation of £31,412,088 out of accounts outside the Public Account—(1) The Minister of Finance may issue and apply out of the accounts outside the Public Account mentioned in the Third Schedule to this Act, towards making good the supplies granted to Her Majesty for the services of this year, any sums which, together with the sums that have been issued and paid out of those accounts during this year under section forty-nine of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of thirty-one million four hundred and twelve thousand and eighty-eight pounds.
- (2) The sums hereinbefore authorised to be applied are hereby appropriated for the services expressed in the several votes specified in the Third Schedule to this Act.
- 5. Indemnity unauthorised as to expenditure of £4,259,208 9s. 2d.—Whereas the Minister of Finance has, under the authority of sections fifty-one and seventy-six of the Public Revenues Act 1953, issued during the year that ended with the thirty-first day of March, nineteen hundred and fifty-seven, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fourth Schedule to this Act, out of the Consolidated Fund and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of four million two hundred and fiftynine thousand two hundred and eight pounds nine shillings and twopence, and has caused those sums to be applied to the several services mentioned in the said Fourth Schedule: Be it therefore enacted that the application of the said sums is hereby sanctioned.
- 6. Authority to write off losses of public money and public stores amounting to £483,631 8s. 7d.—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to four hundred and eighty-three thousand six hundred and thirty-one pounds eight shillings and sevenpence: Be it therefore enacted as follows:
- (1) The amounts specified in the said Fifth Schedule, being sums of public money and the value of public stores and the amounts of claims abandoned, are hereby written off.

- (2) No person, other than an accounting officer within the meaning of the Public Revenues Act 1953, shall be deemed to be discharged, by reason only of the fact that the said amounts are written off, from any liability in respect of any public money or public stores (other than claims abandoned) to which this section applies.
- 7. Authority to transfer £48,250,000 from National Development Loans Account to other accounts—There may be transferred from the National Development Loans Account to the respective accounts mentioned in the Sixth Schedule to this Act any sums which, together with the sums that have been so transferred during this year under section twelve of the New Zealand Loans Act 1953 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 forty-eight million two hundred and fifty thousand pounds.

## **SCHEDULES**

## FIRST SCHEDULE

Section 2 (2)

Appropriations Out of Consolidated Fund for the Year 1957–58

| Vote |                                     | SERVICE      |             |     |       | Appropriation         |
|------|-------------------------------------|--------------|-------------|-----|-------|-----------------------|
|      |                                     |              |             |     |       | £                     |
| 1    | Legislative                         | •.•          |             |     |       | $\widetilde{2}67,500$ |
| 2    | Prime Minister's Office             | e            |             |     |       | 23,100                |
| 3    | External Affairs                    |              |             |     | ]     | 1,960,830             |
| 4    | Treasury                            |              |             |     |       | 396,70                |
| 5    | Stabilisation                       |              |             |     |       | 13,070,70             |
| 6    | Customs                             |              |             |     |       | 532,00                |
| 7    | Inland Revenue                      |              |             |     | ]     | 1,768,00              |
| 8    | Audit                               |              |             |     |       | 239,00                |
| 9    | Public Service Commis               | ssion        |             |     | ]     | 144,50                |
| 10   | Internal Affairs                    |              |             |     |       | 2,799,00              |
| 11   | Island Territories                  |              |             |     |       | 1,105,25              |
| 12   | Printing and Stationer              | у            |             |     |       | 1,400,00              |
| 13   | Marine                              | ·            |             |     |       | 691,35                |
| 14   | Labour                              |              |             |     |       | 2,100,00              |
| 15   | Maori Affairs                       |              |             |     |       | 964,32                |
| 16   | Valuation                           |              |             |     |       | 436,00                |
| 17   | Statistics                          |              |             |     |       | 238,00                |
| 18   | Rehabilitation                      |              |             |     |       | 1,060,03              |
| 19   | Iustice                             |              |             |     |       | 2,130,00              |
| 20   | Crown Law                           |              |             |     |       | 31,00                 |
| 21   | Police                              |              |             |     |       | 2,990,50              |
| 22   | Navy                                |              |             |     |       | 5,500,00              |
| 23   | Army                                | ••           | • •         | • • |       | 7,985,00              |
| 24   | Air                                 | • •          |             | • • |       | 8,707,00              |
| 25   | Defence Construction                |              |             | ••  |       | 2,630,00              |
| 26   | Public Works and Serv               |              | manec       | • • | • •   | 11,146,55             |
| 27   | Roads, etc.                         | vices        | • •         | • • | • •   | 1,914,45              |
| 28   | Lands and Survey                    | • •          | • •         | • • |       | 2,064,00              |
| 29   | l ~ · '                             | • •          | • •         | • • | • • • | 2,575,00              |
| 30   | 1                                   | • •          | • •         | • • | • •   | 5,654,80              |
| 31   | Agriculture Scientific and Industri | al Personah  |             | • • | ••    | 1,517,73              |
| 32   |                                     | ai Keseaicii |             | • • | • • • |                       |
| 33   | Mines                               | • •          | • •         | • • | •••   | 271,15<br>669,35      |
|      | Transport                           | <br>         | 1 Commisses | • • | •••   | 009,33                |
| 34   | Civil Aviation and Mo               |              | i services  | • • | • •   | 2,955,59              |
| 35   | Industries and Commo                |              | • •         | • • | ••    | 483,87                |
| 36   | Tourist and Publicity               | • •          | • •         | • • | • •   | 1,055,20              |
| 37   | Health                              | • •          | • •         | • • | • •   | 7,196,23              |
|      | Carried forwa                       | rd           |             |     |       | 96,673,70             |

#### FIRST SCHEDULE—continued

#### APPROPRIATIONS OUT OF CONSOLIDATED FUND—continued

| Vote | S                          | ERVICE   |     |      | Appropriation |
|------|----------------------------|----------|-----|------|---------------|
|      | Brought forward            | ••       | • • | <br> | 96,673,700    |
| 38   | Public Hospitals           |          |     | <br> | 15,500,000    |
| 39   | Education                  |          |     | <br> | 34,692,770    |
| 40   | War and other Pensions     |          |     | <br> | 9,745,000     |
| 41   | Contribution to Social Sec | curity F | und | <br> | 14,000,000    |
|      | TOTAL                      |          | • • | <br> | £170,611,470  |

#### Section 3

#### SECOND SCHEDULE

#### Appropriations Out of Separate Accounts for the Year 1957–58

| Vote     | ACCOUNT AND SERVICE                                      | Appropriation |                        |
|----------|--|---------------|------------------------|
|          |  |               | £                      |
| 42       | EARTHQUAKE AND WAR DAMAGE FUND Earthquake and War Damage | ••            | 52,490                 |
| 43       | ELECTRIC SUPPLY ACCOUNT Electric Supply                  | •••           | 25,450,000             |
| 44<br>45 | Maari I and Settlement                                   |               | 6,397,000<br>3,572,000 |
|          | Total  |               | 9,969,000              |

### SECOND SCHEDULE—continued

### APPROPRIATIONS OUT OF SEPARATE ACCOUNTS—continued

| Vote | ACCOUNT                                | Appropriation |          |        |       |              |
|------|--|---------------|----------|--------|-------|--------------|
|      | PUBLIC WO                              | DEE A         | CCOLIN   | īm     |       | £            |
| 46   | Housing Construction                   | JKKS A        | CCOON    | 1 T    |       | 10,000,000   |
| 47   | Public Buildings                       | • •           | • •      | • •    | • •   | 3,740,000    |
| 48   | Forest Development                     | • •           |          | • •    | ••    | 1,790,000    |
| 49   | Murupara Development                   |               |          | • •    | • •   | 1,000,000    |
|      | Total                                  | ••            | ••       | ••     |       | 16,530,000   |
| 50   | SOCIAL SE<br>Administration Expenses a |               |          |        |       | 2,423,500    |
| 51   | Medical, Hospital, etc., Be            |               | rgency D | enents | • •   | 17,806,400   |
|      | 1                                      |               |          |        |       |              |
|      | TOTAL                                  | ••            | • •      | ••     | • •   | 20,229,900   |
|      | STATE COAL                             | MINES         | ACCOL    | JNT    |       |              |
| 52   | State Coal Mines                       | • •           | ••       | ••     | • • • | 8,439,640    |
|      | WORKING RA                             | ILWAY         | s acco   | UNT    |       |              |
| 53   | Working Railways                       | • •           | • •      | • •    | • •   | 41,213,550   |
|      | TOTAL                                  |               | • •      |        |       | £121,884,580 |

Section 4

#### THIRD SCHEDULE

Appropriations Out of Accounts Outside the Public Account for the Year 1957-58

| Vote       | ACCOUNT AND SERVICE   | Appropriation                |
|------------|---|------------------------------|
| 54<br>55   | POST OFFICE ACCOUNT Post and Telegraph Working Expenses Telegraph Extension | £<br>20,722,068<br>6,250,000 |
|            | Total   | 26,972,068                   |
| 56         | PUBLIC TRUSTEE'S ACCOUNT Public Trust Office                                | 882,840                      |
| 5 <b>7</b> | MAORI TRUSTEE'S ACCOUNT Maori Trust Office                                  | 114,140                      |
| 58         | GOVERNMENT INSURANCE ACCOUNT Government Insurance                           | 499,310                      |
| 59         | STATE FIRE INSURANCE ACCOUNT State Fire Insurance                           | 905,860                      |
| 60         | GOVERNMENT ACCIDENT INSURANCE ACCOUNT Government Accident Insurance         | 331,300                      |
| 61         | BROADCASTING ACCOUNT Broadcasting   | 1,706,570                    |
|            | TOTAL   | £31,412,088                  |

### FOURTH SCHEDULE

Section 5

Unauthorised Expenditure Account for the Year 1956–57

| (Under Section 51 of the Public<br>Revenues Act 1953)  | £ s. d.                  | £ s. d.     | £ s. d. |
|--|--------------------------|-------------|---------|
| CONSOLIDATED FUND  |                          |             |         |
| FOR SERVICES NOT PROVIDED FOR  |                          |             |         |
| Air Department— Advance to New Zealand Air Representative in Bangkok for the purchase of a private motor car   |                          | 500 2 5     |         |
| Army Department— Advance to New Zealand Army Representative in Bangkok for the purchase of a private motor car   |                          | 581 19 0    |         |
| Education Department—  Ex gratia payment for costs incurred in excess of the tender price in erecting a workshop block at the Christchurch Technical College   |                          | 1,595 0 0   |         |
| External Affairs Department— Grant to New Zealand Red Cross Society for the relief of Hungarian refugees Grants to agencies to assist relief of distress in Hungary New Zealand's contribution to the United     | 10,000 0 0<br>30,000 0 0 |             |         |
| Nations Emergency Force in Egypt  New Zealand's contribution to the Suez Canal Users' Association  Purchases of leases of shops, etc., on New Zealand Government Building site,                                  | 15,495 2 5<br>2,000 0 0  |             |         |
| London  Health Department—   | 31,540 7 10              | 89,035 10 3 |         |
| Compensation and expenses incurred as a result of injuries sustained by visitor at Avondale Mental Hospital  |                          | 1,005 1 0   |         |
| Inland Revenue Department— Grant equivalent to a refund of succession duty overpaid  | 105 4 2                  |             |         |
| assessed and paid following the appli-<br>cation of the quick successions principle<br>Grant of the equivalent of the estate duty<br>and interest paid by reason of the<br>inclusion in the dutiable estate of a | 252 10 0                 |             |         |
| collection of the works of Alexander<br>Dumas given to two local bodies  | 119 17 2                 | 477 11 4    |         |
| Carried forward  |                          | 93,195 4 0  |         |

### FOURTH SCHEDULE—continued

### UNAUTHORISED EXPENDITURE ACCOUNT—continued

| Brought forward  | £ s. d.               | £ s. d. 93,195 4 0 | £ s. d. |
|--|-----------------------|--------------------|---------|
| Consolidated Fund—continued  | i                     | ł.                 |         |
| Labour Department— Additional contribution to finance movement for Hungarian refugees Compensation payable to officer for injuries sustained whilst on duty  | 25,000 0 0<br>26 10 1 | 25,026 10 1        |         |
| Legislative Department— Grant to officer in consideration of services and special circumstances of retirement  |                       | 500 0 0            |         |
| Ministry of Works— Subsidy payment to the Wellington Regional Planning Authority for 1955— 56  | ••                    | 696 3 5            |         |
| Police Department—  Compensation payable to a constable for injuries sustained whilst on duty  Ex gratia payments in respect of legal expenses incurred by constables at a   | 354 15 5<br>275 0 0   |                    |         |
| Commission of Inquiry Expenses of Conference of Commissioners of Police of Australia, New Zealand, and the South Pacific   | 275 0 0<br>319 10 0   | 949 5 5            |         |
| Tourist and Publicity Department— Loan to Tauranga Big Game Fishing Club (Inc.) to purchase diesel genera- tor and install cool room at Mayor Island   |                       | 2,000 0 0          |         |
| Transport Department— Payment to Mount Roskill Borough Council and Palmerston North City Council, being subsidy of 25 per cent of total cost of equipment and installation for traffic actuated signals                              |                       | 2,428 5 5          |         |
| Treasury—  Ex gratia payment in full settlement of claim for retrospective price increases for paint supplied to New Zealand Government during the period 1 January 1955 to 31 December 1955 Compensation payable to officer for in- | 600 0 0               |                    |         |
| juries sustained whilst on duty  | 132 10 2              | 732 10 2           |         |
| Carried forward  |                       | 125,527 18 6       |         |

## FOURTH SCHEDULE—continued

### UNAUTHORISED EXPENDITURE ACCOUNT—continued

| Brought forward   | £ s. d.   | £ s. d. 125,527 18 6 | £ s. d.       |
|---|---|----------------------|---------------|
| CONSOLIDATED FUND—continued   |   |                      |               |
| FOR SERVICES IN EXCESS OF VOTES   |   |                      |               |
| Vote—Stabilisation  | 786,920 18 10 2,450 11 1 21,027 2 4 101,891 11 8 19,216 2 1 1,623 12 6 8,226 0 9 2,980 0 2 568,578 0 10 395,114 4 8 5,297 17 0 62,686 8 10 113,554 7 9 125,914 17 11 12,637 11 0 745,018 8 0 152,658 11 5 |                      |               |
| Total, Consolidated Fund  |   | 3,125,796 6 10       | 3,251,324 5 4 |
| ELECTRIC SUPPLY ACCOUNT   |   |                      |               |
| Being one-third proportion of the estimated expenses of administration and making reports of the Waikato Valley Authority for the year ending 31 March 1957 | ••  | 333 6 8              |               |
| FOR SERVICES IN EXCESS OF VOTES   |   |                      |               |
| Vote—Electric Supply  | ••  | 157,064 6 7          | 157,397 13 3  |
| LAND SETTLEMENT ACCOUNT   |   |                      |               |
| Payment of damages and costs in respect of claim for breach of contract   |   |                      | 692 18 0      |
| NATIONAL ROADS FUND   |   |                      |               |
| Ex gratia payments in lieu of refunds of petrol tax   |   |                      | 680 11 7      |
| PUBLIC WORKS ACCOUNT  |   |                      |               |
| FOR SERVICES IN EXCESS OF VOTES Vote—Forest Development   |   |                      | 221,971 2 4   |
|   |   |                      | i .           |

# FOURTH SCHEDULE—continued UNAUTHORISED EXPENDITURE ACCOUNT—continued

| Brought forward                                     | £ s. d. | £ s. d.      | s. d. 3,632,066 10 6 |
|---|---------|--------------|----------------------|
| SOCIAL SECURITY FUND                                |         |              |                      |
| FOR SERVICES IN EXCESS OF VOTES                     |         |              |                      |
| Vote—Administration Expenses and Emergency Benefits |         |              | 85,126 14 7          |
| STATE COAL MINES ACCOUNT                            |         |              |                      |
| Cost of alterations to premises at Anvil House      | ••      | 3,985 17 0   |                      |
| FOR SERVICES IN EXCESS OF VOTES                     |         |              |                      |
| Vote—State Coal Mines                               | ••      | 188,522 12 8 | 192,508 9 8          |
| ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT                 |         |              |                      |
| Post Office Account                                 |         |              |                      |
| FOR SERVICES IN EXCESS OF VOTES                     |         |              |                      |
| Vote—Telegraph Extension                            |         |              | 349,506 14 5         |
| Total   |         |              | £4,259,208 9 2       |

# FIFTH SCHEDULE Amounts Written Off

Section 6

| Department and Particulars  | Reason for Writing Off  | Value of<br>Stores, etc.                                      | Cash   |
|---|---|---|--|
| Agriculture—  Bad debts Livestock Stores Stores Stores Overpayment salaries, etc. Nugatory expenditure                                | Irrecoverable Died, etc. Lost, broken, etc. Stolen Lost by fire Gratuitous issues Irrecoverable Miscellaneous                     | £ s. d.  4,583 16 1 322 6 10 14 10 1 21 12 1 1,265 7 0        | £ s. d.<br>159 18 9<br><br><br><br>2 5 1<br>232 19 9 |
| Air—  Bad debts Ammunition and explosives Overpayment salaries, etc. Stores Stores Air crashes Nugatory expenditure                   | Irrecoverable Condemned and destroyed Irrecoverable Stolen Lost, broken, etc Lost by fire Aircraft, etc., destroyed Miscellaneous | 7,218 9 5<br>1,303 5 3<br>4,178 7 10<br>356 0 6<br>83,346 9 1 | 111 14 10<br>22 18 7<br><br><br>32 0 0               |
| Air (Civil Aviation)—         Bad debts          Stores          Stores          Stores          Stores          Cash, warrants, etc. | Irrecoverable   | 970 12 4<br>137 15 3<br>55 0 0<br>250 13 0                    | 3 5 9<br><br><br>5 0 0                               |
| Army— Bad debts Cash, warrants, etc. Stores   | Irrecoverable Stolen  | 335 13 0<br>4,667 7 5<br>4,755 4 2<br>926 10 11               | 133 5 5<br>58 0 2<br><br><br>9 3 10                  |
| Customs— Bad debts Stores   | Irrecoverable<br>Stolen   | 4 10 3  | 2 6 9  |
| Education— Bad debts  | Irrecoverable Lost, broken, etc Stolen Died, etc Lost by fire Irrecoverable Miscellaneous   | 495 2 3<br>42 15 6<br>80 8 0<br>3,740 15 10                   | 3,230 16 0<br><br><br><br>18 1 2<br>183 1 2          |
| Carried forward   |   | 119,072 12 1  | 4,204 17 3   |

| Department and Particulars   | Reason for Writing Off                           | Value of<br>Stores, etc.                                  | Cash                                   |
|--|--|---|--|
| Brought forward  |  | £ s. d.<br>119,072 12 1                                   | £ d. d.<br>4,204 17 3                  |
| External Affairs— Advances, etc., stranded New Zealanders overseas   | Irrecoverable                                    |   | 72 7 10                                |
| Health—  Bad debts Stores Stores Stores Livestock Cash, warrants, etc.   | Irrecoverable                                    | 3,072 10 11<br>91 6 4<br>9 12 9<br>2,948 9 10<br>224 15 5 | 43 1 2<br><br><br><br>2 0 3            |
| Health (Mental Hygiene Division)— Bad debts Stores Stores Livestock  | Irrecoverable                                    | 3,463 4 11<br>668 18 10<br>151 17 6<br>1,090 19 6         | 265 14 9<br><br><br>                   |
| Industries and Commerce—  Bad debts  | Irrecoverable<br>Lost, broken, etc               | 5 18 2  | 15 15 0<br>                            |
| Inland Revenue (Duties Division)— Stamp and death duties   | Irrecoverable                                    |   | 59 17 7                                |
| Inland Revenue (Taxes Division)— Land and income tax, etc Social security charge— On salaries and wages On other income Stores | Irrecoverable Irrecoverable Irrecoverable Stolen | <br><br>6 16 7  | 82,276 19 4<br>3,661 7 6<br>13,584 0 7 |
| Internal Affairs— Stores Bad debts Cash, warrants, etc Stores Overpayment salaries, etc.  Carried forward                      | Lost, broken, etc                                | 40 6 10<br><br>2 5 0<br><br>130,849 14 8                  | 9 13 1<br>10 11 11<br>56 3 2           |

| Department and Particulars                              | Reason for Writing Off              | Value of<br>Stores, etc. | Cash                    |                     |
|---|-------------------------------------|--------------------------|-------------------------|---------------------|
| Brought forward   | ••                                  |                          | £ s. d.<br>130,849 14 8 | £ s. d. 104,262 9 5 |
| Internal Affairs (Rehabilitation<br>Divis <b>i</b> on)— |                                     |                          |                         |                     |
| Advances to ex-servicemen                               | Irrecoverable                       | • •                      | • •                     | 6,115 8 5           |
| Justice—  |                                     |                          |                         |                     |
| Bad debts   | Irrecoverable                       |                          |                         | 16 2 0              |
| Stores  | Lost, broken, etc                   |                          | 815 15 3                | ••                  |
| Stores  | Lost by fire                        | ٠.                       | 288 4 9                 | ••                  |
| Livestock   | Died, etc                           | ٠.                       | 2,354 16 11             | ••                  |
| Nugatory expenditure                                    | Compensation in respect             | $\mathbf{of}$            |                         |                     |
|   | motor vehicle accident              | ••                       | • •                     | 5 7 0               |
| Labour-   |                                     |                          |                         |                     |
| Bad debts   | Irrecoverable                       |                          |                         | 1,961 12 2          |
| Stores  | Lost, broken, etc                   |                          | 381 9 1                 |                     |
| Stores  | Stolen                              |                          | 3 8 1                   | ••                  |
| Lands and Survey-                                       |                                     |                          |                         |                     |
| Bad debts   | Irrecoverable                       |                          |                         | 1,054 1 2           |
| Livestock   | Died, etc                           | • •                      | 45,748 19 0             | 1,051 1 2           |
| Stores  | Gratuitous issues                   |                          | 94 9 4                  | ::                  |
| Stores  | Lost, broken, etc                   |                          | 2,403 9 4               |                     |
| Stores  | Lost by fire                        | • •                      | 862 3 0                 |                     |
| Stores  | Stolen                              |                          | 136 11 0                | ••                  |
| Nugatory expenditure                                    | Miscellaneous                       |                          |                         | 31 2 2              |
| Maori Affairs-  |                                     |                          |                         |                     |
| Advances on mortgage, etc.                              | Irrecoverable                       |                          |                         | 4,630 4 1           |
| Advances to ex-servicemen                               | Irrecoverable                       | ••                       | • •                     | 127 4 11            |
| Bad debts   | Irrecoverable                       | • •                      | • •                     | 270 19 4            |
| Stores  | Lost, broken, etc.                  | • •                      | 1,037 1 9               | 270 13 4            |
| Stores  | Lost by fire                        | • •                      | 21 17 0                 |                     |
| Stores  | Stolen                              |                          | 213 18 11               |                     |
| Livestock   | Died, etc                           |                          | 81,314 13 7             | ••                  |
| Nugatory expenditure                                    | Miscellaneous                       |                          | 01,311 15 7             | 2,185 2 0           |
| ragatory experientare                                   |                                     | ••                       | • •                     | 1,,,,,,,            |
| Marine-   |                                     |                          |                         |                     |
| Bad debts   | Irrecoverable                       |                          | l                       | 22 14 0             |
| Stores  | Lost, broken, etc                   |                          | 191 7 0                 |                     |
| Stores  | Stolen                              |                          | 117 18 3                |                     |
| Livestock   | Died, etc                           |                          | 9 0 0                   | ••                  |
| Nugatory expenditure                                    | Compensation for damaged            | $\mathbf{or}$            |                         |                     |
| Nugatory expenditure                                    | lost private property Miscellaneous | • •                      |                         | 43 5 6<br>490 7 2   |
|   |                                     |                          |                         |                     |
| Mines   | T                                   |                          |                         | 047 17 0            |
| Bad debts   | Irrecoverable                       | • •                      | 60.10 0                 | 947 17 2            |
| Stores  | Lost, broken, etc                   | • •                      | 60 19 0                 | •••                 |
| Stores  | Lost by fire                        | • •                      | 172 0 0                 | •••                 |
| Stores  | Stolen                              | • •                      | 93 0 8                  | ••                  |
| Livestock   | Died, etc                           | • •                      | 26 0 0                  | ••                  |
|   |                                     |                          |                         |                     |

| Department and Particulars             | Reason for Writing Off                        |       | Value of<br>Stores, etc. | Cash             |          |         |  |
|--|---|-------|--------------------------|------------------|----------|---------|--|
| Brought forward                        | ••  |       | £ s. d. 267,196 16 7     | 122,163 1        | s.<br>16 | d.<br>6 |  |
| Ministry of Works—                     |   |       |                          |                  |          |         |  |
| Bad debts                              | Irrecoverable                                 |       |                          | 617 1            | 10       | 5       |  |
| Stores                                 | Lost, broken, etc                             | ٠.    | 8,692 17 6               |                  |          |         |  |
| Stores                                 | Stolen  |       | 2,261 1 1                |                  |          |         |  |
| Stores                                 | Lost by fire                                  | • •   | 6,509 14 7               |                  | _        |         |  |
| Nugatory expenditure                   | Miscellaneous                                 | • •   |                          | 190              | 6        | 0       |  |
| Nugatory expenditure                   | Compensation in respect of m                  | otor  |                          | 10               | ^        | ^       |  |
| Nugatory expenditure                   | vehicle accidents<br>Compensation for damaged |       | • • •                    | 19               | 0        | 0       |  |
| rugatory expenditure                   | lost private property                         | OI    | 1                        | 290              | 9        | 2       |  |
| Overpayment salaries, etc.             | lost private property Irrecoverable           | • • • | · · ·                    | 966 1            | _        | ī       |  |
| o verpuymono summinos, ever            | 11100070111010                                | • •   |                          | 300 1            | .,       | ٠       |  |
|  |   |       |                          |                  |          |         |  |
| Navy—                                  | T 1.1.  |       |                          |                  |          | _       |  |
| Bad debts Stores                       | Irrecoverable                                 | • •   | 4 700 0 0                | 75 1             | 10       | 7       |  |
| ~ .                                    | Lost, broken, etc Stolen                      | • •   | 4,766 9 0<br>55 6 2      |                  |          |         |  |
| Overpayment salaries, etc.             | Irrecoverable                                 | • •   |                          | ii               | 6        | 4       |  |
| Nugatory expenditure, etc              | Miscellaneous                                 | • •   | ::                       |                  | 3        | 4       |  |
| New Zealand Broadcasting Ser-<br>vice— |   |       |                          |                  | J        | •       |  |
| Bad debts                              | Irrecoverable                                 |       |                          | 51 1             | 12       | n       |  |
| Overpayment salaries, etc.             | Irrecoverable                                 |       | 1                        | 10 1             |          |         |  |
| Stores                                 | Stolen  |       | 6 0 0                    | [                | _        |         |  |
| New Zealand Forest Service—            |   |       |                          |                  |          |         |  |
| Bad debts                              | Irrecoverable                                 |       |                          | 8                | 1        | 6       |  |
| Stores                                 | Lost, broken, etc.                            | • •   | 762 11 10                |                  | 1        | U       |  |
| Stores                                 | Lost by fire                                  | • • • | 6,237 19 2               | ::               |          |         |  |
|  | Stolen  |       | 342 18 4                 | ::               |          |         |  |
| Stores<br>Livestock                    | Died, etc                                     |       | 123 10 0                 |                  |          |         |  |
| Overpayment salaries, etc.             | Irrecoverable                                 |       | • • •                    |                  | 2        | 2       |  |
| Nugatory expenditure                   | Miscellaneous                                 |       |                          | 16               | 0        | 0       |  |
| Police—                                | ·   |       |                          |                  |          |         |  |
| Bad debts                              | Irrecoverable                                 |       |                          | 3 1              | 12       | 6       |  |
|  | Gratuitous issues                             | • •   | 2 0 0                    |                  |          | ٠       |  |
| Stores Stores                          | Lost, broken, etc.                            | • •   | 3 8 10                   | ::               |          |         |  |
| Stores                                 | Stolen  |       | 1 0 0                    | 1                |          |         |  |
| n 1 T.1 11                             |   |       |                          |                  |          |         |  |
| Post and Telegraph— Bad debts          | Irrecoverable                                 |       |                          | 4 690 1          | ۱۵       | ^       |  |
| Bad debts Cash, stamps, etc            | Stolen  | • •   | •••                      | 4,632 1<br>3,818 |          | 9<br>11 |  |
| Overpayment salaries, etc.             | Irrecoverable                                 | • •   |                          |                  |          | 0       |  |
| Stores                                 | Lost, broken, etc                             | • •   | 2,575 16 8               |                  | 9        | U       |  |
| Stores                                 | Stolen  | • •   | 1,399 10 4               |                  |          |         |  |
| Stores                                 | Lost by fire                                  |       | 2,192 2 0                | ::               |          |         |  |
| Nugatory expenditure                   | Compensation for damaged                      |       | , , , ,                  |                  |          |         |  |
| - • •                                  | lost private property                         |       |                          | 55 1             | 10       | 0       |  |
|  | Tobb Professor                                |       |                          |                  |          |         |  |
| Carried forward                        | cose brance beabars)                          |       | 303,129 2 1              | 133,025          | _        |         |  |

FIFTH SCHEDULE—continued

Amounts Written Off—continued

| Department and Particulars          | Reason for Writing O   | Value of<br>Stores, etc. | Cash                |                    |  |
|-------------------------------------|--|--------------------------|---------------------|--------------------|--|
| Brought forward                     |  |                          | s. d. 303,129 2 1   | £ s. d.            |  |
| Printing and Stationery—            |  |                          |                     |                    |  |
| Bad debts                           |  | • •                      | 9 14 5              | 9 1 8              |  |
| Stores Overpayment salaries, etc.   | Lost, broken, etc Irrecoverable  | ••                       |                     | i2 13 <b>4</b>     |  |
| Railways—                           |  |                          |                     |                    |  |
| Bad debts                           | Irrecoverable  |                          |                     | 165 0 2            |  |
| Cash, tickets, etc                  | Stolen   | • •                      | 7 105 15 0          | 183 4 7            |  |
| Stores                              | Lost, broken, etc  | • •                      | 7,125 15 2          | •••                |  |
| Stores                              | [ ~ · '  | • •                      | 338 13 4<br>822 8 9 | ••                 |  |
| Stores Overpayment salaries, etc.   | Stolen<br>Irrecoverable  | • •                      | 1                   | i6 7 7             |  |
| Cash, stamps, etc., lost by fire    |  |                          |                     | 16 15 11           |  |
| Cash, stamps, etc., lost by me      | incoverable  | ••                       |                     | 10 13 11           |  |
| Scientific and Industrial Research— |  |                          |                     |                    |  |
| Bad debts                           | Irrecoverable  |                          |                     | 12 7 0             |  |
| Cash, warrants, etc                 | Stolen   |                          | 1.2.                | 1 10 0             |  |
| Stores                              | Stolen   | ,                        | 17 8 0              |                    |  |
| Nugatory expenditure                | Compensation for damag   | ed or                    |                     | 213 3 6            |  |
|                                     | lost private property  | ••                       |                     |                    |  |
| Social Security—                    |  |                          |                     |                    |  |
| Stores                              | Lost, broken, etc  |                          | 29 6 6              |                    |  |
| Overpayment salaries, bene-         |  |                          |                     |                    |  |
| fits, etc.                          | Irrecoverable  | • •                      |                     | 3,587 16 4         |  |
| Cash, warrants, etc                 | Stolen   | ••                       | ••                  | 41 8 10            |  |
| State Advances Corporation—         |  |                          |                     |                    |  |
| Housing Account—                    |  |                          |                     |                    |  |
| Bad debts                           | Irrecoverable  |                          |                     | 3,740 18 0         |  |
| ~ ** * * * *                        |  |                          |                     |                    |  |
| State Hydro-electric-               | T  |                          |                     | 96 5 9             |  |
| Bad debts                           | Irrecoverable  | • •                      | 4,609 1 11          |                    |  |
| Stores Stores                       | Lost, broken, etc  Lost by fire  | • •                      | 1,485 11 2          | • •                |  |
| Stores                              | Stolen   | • •                      | 463 7 11            |                    |  |
| Overpayment salaries, etc.          | Irrecoverable  | •                        |                     | 7 5 11             |  |
| Tourist and Publicity—              |  |                          |                     |                    |  |
| Bad debts                           | Irrecoverable  |                          |                     | 141 11 5           |  |
| Overpayment salaries, etc.          | Irrecoverable  |                          |                     | 34 11 3            |  |
| Stores                              |  |                          | 7,312 11 3          |                    |  |
| Stores                              |  |                          | 14 18 6             |                    |  |
| Nugatory expenditure                |  |                          |                     | 0000               |  |
| NT                                  | vehicle accidents  | • •                      |                     | 26 0 0<br>305 19 5 |  |
| Nugatory expenditure                |  | • •                      | 1.125 5 2           | 1 000 10           |  |
| Stores<br>Livestock                 |  | • •                      | 1,125 5 2           | •••                |  |
| Livestock                           | Died, etc  | • •                      |                     | ••                 |  |
| Carried forward                     | The state of the s |                          | 326,537 4 2         | 141,637 2          |  |

| Department and Particulars                       | Reason for Wi                       | iting Off | Value of<br>Stores, etc. | Cash                |  |  |
|--|-------------------------------------|-----------|--------------------------|---------------------|--|--|
| Brought forward                                  | ••                                  |           | £ s. d. 326,537 4 2      | £ s. d. 141,637 2 0 |  |  |
| Transport— Bad debts Cash, warrants, etc. Stores | Irrecoverable Stolen Stolen         | :<br>:    | 173 18 11                | 121 4 0<br>2 4 6    |  |  |
| Treasury— Advances on mortgage, etc. Stores      | Irrecoverable<br>Lost, broken, etc. |           | 62 3 3                   | 22 17 11<br>        |  |  |
| Valuation—<br>Bad debts                          | Irrecoverable                       |           |                          | 3 0 0               |  |  |
|  |                                     |           | 326,773 6 4              | 141,786 8 5         |  |  |
| Carried forward                                  |                                     |           | 468,599                  | s. d.<br>9 14 9     |  |  |

| Brought forward   |           | £               | s.  | d.     | £<br>468,559        | s.<br>14 |   |
|---|-----------|-----------------|-----|--------|---------------------|----------|---|
| S   |           |                 | •   |        | 100,000             | ••       | ٠ |
| Department and Particulars  | abandoned |                 |     |        |                     |          |   |
| Air—  |           |                 |     |        |                     |          |   |
| Remission of claim for overpayment of separation allowance        | ••        |                 |     |        | 137                 | 7        | 6 |
| Army— Remission of claim for overpayment of                       |           |                 |     |        |                     |          |   |
| pay   | ••        | 15<br><b>43</b> |     | 2<br>7 |                     |          |   |
|   | ••        |                 |     |        | 59                  | 0        | 9 |
| Customs— Remission of customs duty and sales tax                  | ••        |                 |     |        | 12,3 <del>4</del> 5 | 0        | 1 |
| Health-   |           |                 |     |        |                     |          |   |
| Remission of claim for maintenance charges                        | ••        |                 |     |        | 15                  | 0        | 0 |
| Inland Revenue (Duties Division)—                                 |           |                 |     |        |                     |          |   |
| Remission of succession and lottery duties, etc                   | ••        |                 |     |        | 328                 | 8        | 7 |
| Inland Revenue (Taxes Division)— Remission of claims for land tax |           |                 |     |        | 261                 | 7        | 2 |
| Justice— Remission of court, licence fees, etc                    | ••        |                 |     |        | 212                 | 0        | c |
| Labour—   |           |                 |     |        |                     |          |   |
| Remission of claims against assisted                              |           |                 |     |        |                     |          |   |
| immigrants  | ••        | 190             | 10  | 0      |                     |          |   |
| excess luggage charges, etc                                       | • •       | 6               | 17  | 0      |                     |          |   |
| Remission of part of claim in respect of verification fees        | ••        | 1               | 10  | 0      |                     |          |   |
| I P I Common  |           |                 |     |        | 198                 | 17       | ( |
| Lands and Survey— Remission of claim for costs on which           |           |                 |     |        |                     |          |   |
| judgment had been given   | ••        |                 | • • |        | 405                 | 11       | 8 |
| Ministry of Works—  |           |                 |     |        |                     |          |   |
| Remission of claim for hire charge on departmental ambulance      |           | 3               | 14  | 3      |                     |          |   |
| Remission of amount owing on ad-                                  | ••        |                 |     | -      |                     |          |   |
| vance agreements  | • •       | 837             | 19  | 3      | 841                 | 13       | 6 |
| Navy—   |           |                 |     |        |                     |          |   |
| Remission of claim for overpayment of pay                         |           |                 |     |        | 97                  | 7        | 9 |
| - '   |           |                 |     |        |                     |          |   |
| Post and Telegraph— Remission of claims for repairing             |           |                 |     |        |                     |          |   |
| damage to telephone lines, etc                                    | ••        |                 |     | 10     |                     |          |   |
| Remission of claim for toll fees                                  | ••        | 92              |     | 9      | 106                 | 13       | 7 |
| Railways— Remission of claim for outstanding rent                 |           |                 |     |        | 63                  | 6        | 9 |
|   | ••        |                 | ••  |        |                     |          |   |
| TOTAL   | ••        |                 | • • |        | £483,631            | 8        | 7 |

Section 7

#### SIXTH SCHEDULE

Transfers Authorised From National Development Loans Account for the Year 1957-58

| Acco                          | Amount |            |           |    |              |
|-------------------------------|--------|------------|-----------|----|--------------|
| The Electric Supply Account   |        |            | ••        |    | £ 20,000,000 |
| The Land Settlement Account   | • •    | •• .       | ••        |    | 3,500,000    |
| The New Zealand National Airw | zays C | orporation | n Account |    | 1,000,000    |
| The Public Works Account      |        |            |           |    | 12,000,000   |
| The State Coal Mines Account  |        |            |           |    | 1,000,000    |
| The Working Railways Account  |        |            |           |    | 5,500,000    |
| The Post Office Account       | • •    |            | • •       | •• | 5,250,000    |
| TOTAL                         |        |            |           |    | £48,250,000  |

. . . . . . . . . . . .