

Hon. Mr Nordmeyer

APPROPRIATION

ANALYSIS

Title	Address		
1. Short Title			
2. Grant and appropriation of £187,045,455 out of Consolidated Fund			4. Grant and appropriation of £31,897,950 out of accounts outside the Public Account
3. Grant and appropriation of £123,426,965 out of separate accounts			5. Indemnity as to unauthorised expenditure of £1,896,528 1s. 6d.
			6. Authority to write off losses of public money and public stores amounting to £950,772 2s. 6d.
			7. Authority to transfer £55,000,000 from National Development Loans Account to other accounts Schedules

A BILL INTITULED

An Act to appropriate and apply certain sums of money out of the Consolidated Fund and other accounts to the services of the year ending with the thirty-first day of March, nineteen hundred and fifty-nine, 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. 68—1

1. (1) This Act may be cited as the Appropriation Act 1958.

(2) This Act relates to the year ending with the thirty-first day of March, nineteen hundred and fifty-nine (hereinafter referred to as this year).

2. Grant and appropriation of £187,045,455 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 eighty-seven million and forty-five thousand four hundred and fifty-five 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 £123,426,965 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-three million four hundred and twenty-six thousand nine hundred and sixty-five 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 £31,897,950 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 eight hundred and ninety-seven thousand nine hundred and fifty 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 as to unauthorised expenditure of £1,896,528 1s. 6d.—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-eight, 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 one million eight hundred and ninety-six thousand five hundred and twenty-eight pounds one shilling and sixpence, 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 £950,772 2s. 6d.—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to nine hundred and fifty thousand seven hundred and seventy-two pound two shillings and sixpence: 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 £55,000,000 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 fifty-five million pounds.

SCHEDULES

FIRST SCHEDULE

Section 2 (2)

APPROPRIATIONS OUT OF CONSOLIDATED FUND FOR THE YEAR 1958-59

Vote	SERVICE	Appropriation
		£
1	Legislative	283,185
2	Prime Minister's Office	22,000
3	External Affairs	2,320,000
4	Treasury	397,980
5	Stabilisation	12,450,000
6	Customs	626,000
7	Inland Revenue	1,872,000
8	Audit	238,000
9	Public Service Commission	139,120
10	Internal Affairs	2,699,900
11	Island Territories	1,080,000
12	Printing and Stationery	1,456,000
13	Marine	679,900
14	Labour	2,180,000
15	Maori Affairs	985,000
16	Valuation	430,000
17	Statistics	235,000
18	Rehabilitation	978,340
19	Justice	1,965,000
20	Crown Law	32,000
21	Police	3,156,000
22	Navy	3,920,000
23	Army	5,943,000
24	Air	6,140,000
25	Defence Construction and Maintenance	2,345,000
26	Public Works and Services	11,820,000
27	Roads, etc.	2,430,000
28	Lands and Survey	2,090,000
29	Forest Service	2,825,000
30	Agriculture	10,601,000
31	Scientific and Industrial Research	1,653,500
32	Mines	229,630
33	Transport	695,000
34	Civil Aviation and Meteorological Services	4,200,000
35	Industries and Commerce	543,000
36	Tourist and Publicity	1,071,000
37	Health	8,080,000
	Carried forward	98,811,555

*Appropriation*FIRST SCHEDULE—*continued*APPROPRIATIONS OUT OF CONSOLIDATED FUND—*continued*

Vote	SERVICE	Appropriation
	Brought forward	£ 98,811,555
38	Public Hospitals	16,000,000
39	Education	36,522,900
40	War and other Pensions	11,111,000
41	Contribution to Social Security Fund	24,600,000
	TOTAL	£187,045,455

Section 3

SECOND SCHEDULE

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS FOR THE YEAR 1958-59

Vote	ACCOUNT AND SERVICE	Appropriation
		£
	EARTHQUAKE AND WAR DAMAGE FUND	
42	Earthquake and War Damage	52,725
	ELECTRIC SUPPLY ACCOUNT	
43	Electric Supply	26,640,000
	LAND SETTLEMENT ACCOUNT	
44	Crown Lands	6,130,000
45	Maori Land Settlement	3,555,000
	TOTAL	9,685,000

SECOND SCHEDULE—*continued*

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS—*continued*

Vote	ACCOUNT AND SERVICE	Appropriation
	PUBLIC WORKS ACCOUNT	£
46	Housing Construction	9,000,000
47	Public Buildings	3,610,000
48	Forest Development	1,884,000
	TOTAL	14,494,000
	SOCIAL SECURITY FUND	
49	Administration Expenses and Emergency Benefits ..	2,514,200
50	Medical, Hospital, etc., Benefits	18,576,900
	TOTAL	21,091,100
	STATE COAL MINES ACCOUNT	
51	State Coal Mines	8,865,140
	WORKING RAILWAYS ACCOUNT	
52	Working Railways	42,599,000
	TOTAL	£123,426,965

Section 4

THIRD SCHEDULE

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE YEAR
1958-59

Vote	ACCOUNT AND SERVICE	Appropriation
	POST OFFICE ACCOUNT	
53	Post and Telegraph Working Expenses	£ 21,291,905
54	Telegraph Extension	6,250,000
	TOTAL	27,541,905
	PUBLIC TRUSTEE'S ACCOUNT	
55	Public Trust Office	869,245
	MAORI TRUSTEE'S ACCOUNT	
56	Maori Trust Office	102,030
	GOVERNMENT INSURANCE ACCOUNT	
57	Government Insurance	490,000
	STATE FIRE INSURANCE ACCOUNT	
58	State Fire Insurance	737,270
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	
59	Government Accident Insurance	356,300
	BROADCASTING ACCOUNT	
60	Broadcasting	1,801,200
	TOTAL	£31,897,950

Appropriation

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FOURTH SCHEDULE

Section 5

UNAUTHORISED EXPENDITURE ACCOUNT FOR THE YEAR 1957-58

(UNDER SECTION 51 OF THE PUBLIC REVENUES ACT 1953)			
CONSOLIDATED FUND			
FOR SERVICES NOT PROVIDED FOR			
	£	s.	d.
<i>Army Department—</i>			
The honouring of 2 N.Z.E.F. warrants allotted during the period November 1943 to September 1945 that were not cashed and have since been presented for payment	264	16	0
<i>Ex gratia</i> payment in respect of cost of sea passages from United Kingdom to New Zealand	190	0	0
			454 16 0
<i>Internal Affairs Department—</i>			
<i>Ex gratia</i> payment to meet unpaid rates on a Crown leasehold section ..	40	12	3
<i>Ex gratia</i> payment in lieu of fees to doctor for services to Sir Anthony Eden ..	210	0	0
Grant to the Returned Services Association towards cost of sending delegates to Conference of British Empire Services League at Canberra	200	0	0
Grants of medical and food supplies for the relief of distressed areas in Ceylon	9,805	12	10
			10,256 5 1
<i>Justice Department—</i>			
Payment of balance of moneys misappropriated by former employee ..	..		107 4 5
<i>Legislative Department—</i>			
Grant for services rendered in connection with a Government publication ..	..		50 0 0
<i>Maori Affairs Department—</i>			
Grant in full towards costs incurred in legal proceedings in respect of the wrongful siting of a house .. .. .	..		100 0 0
<i>Marine Department—</i>			
Payment to the Canterbury Steam Shipping Co. Ltd., being claim related to the stranding of the m.v. <i>Calm</i> at Cape Egmont in July 1956 .. .. .	..		40,500 0 0
Carried forward .. .. .	..		51,468 5 6

FOURTH SCHEDULE—continued

UNAUTHORISED EXPENDITURE ACCOUNT—continued

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	51,468	5	6			
CONSOLIDATED FUND—continued									
FOR SERVICES NOT PROVIDED FOR—continued									
<i>Ministry of Works—</i>									
Reimbursable expenditure for site investigations and surveys in connection with the survey and design of the Lyttelton Road Tunnel		68	12	0					
Contribution towards relief of distress by recent floods in the North Island ..	3,852	15	2						
<i>Ex gratia</i> payments of compensation for loss of business, etc., in connection with Rongotai Aerodrome extensions ..	11,230	0	0		15,151	7	2		
<i>Police Department—</i>									
Reimbursement to Imprest Account of salaries stolen .. .. .	..				115	16	10		
<i>Social Security Department—</i>									
Compassionate grant to widow of deceased member of War Pensions Board ..	..				295	0	0		
FOR SERVICES IN EXCESS OF VOTES									
Vote—Legislative	12,978	11	10						
Vote—Prime Minister's Office		913	14	11					
Vote—External Affairs	22,639	8	9						
Vote—Customs	27,089	12	10						
Vote—Internal Affairs	87,593	14	4						
Vote—Printing and Stationery	35,586	19	1						
Vote—Marine	16,274	17	1						
Vote—Labour	242,364	4	7						
Vote—Roads	15,108	0	3						
Vote—Forest Service	27,045	19	8						
Vote—Scientific and Industrial Research ..	17,204	0	1						
Vote—Mines	9,251	1	7						
Vote—Civil Aviation and Meteorological Services	51,114	16	4						
Vote—War and Other Pensions	60,065	5	4						
				625,230	6	8			
Total, Consolidated Fund .. .. .	..						692,260	16	2
ELECTRIC SUPPLY ACCOUNT									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Electric Supply .. .. .	..						81,193	16	6
NATIONAL ROADS FUND									
<i>Ex gratia</i> payments in lieu of refunds of petrol tax .. .. .	..			684	0	10			
<i>Ex gratia</i> payment to contractor in the erection of a bridge in the Eketahuna county .. .. .	..			1,000	0	0	1,684	0	10
Carried forward .. .. .	..			..			775,138	13	6

FOURTH SCHEDULE—continued

UNAUTHORISED EXPENDITURE ACCOUNT—continued

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			775,138	13	6
PUBLIC WORKS ACCOUNT									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Murupara Development (Ministry of Works)			3,169	2	6
SOCIAL SECURITY FUND									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Administration expenses and Emergency Benefits			12,395	12	11
STATE COAL MINES ACCOUNT									
Being half-share of called up capital of Maramarua Coalfields Ltd.			18,750	0	0			
Grant to employee being equivalent to 32 days' wages at the miner's daily rate			84	16	0			
FOR SERVICES IN EXCESS OF VOTES									
Vote—State Coal Mines			327,648	13	1			
							346,483	9	1
WORKING RAILWAYS ACCOUNT									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Working Railways			676,624	14	6
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT									
Post Office Account									
<i>Ex gratia</i> payment to the Akaroa sub-branch of the Christchurch Returned Services Association for theft of the association's funds by former Post Office employee			1,377	18	1			
FOR SERVICES IN EXCESS OF VOTES									
Vote—Telegraph Extension			81,338	10	11	82,716	9	0
TOTAL			£1,896,528	1	6

Section 6

FIFTH SCHEDULE

AMOUNTS WRITTEN OFF

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
<i>Agriculture—</i>		£ s. d.	£ s. d.
Bad debts	Irrecoverable .. ..	.. ..	70 12 1
Livestock	Died, etc.	597 5 0	.. ..
Stores	Lost, broken, etc.	512 9 2	.. ..
Stores	Stolen	64 13 4	.. ..
Stores	Lost by fire	557 17 8	.. ..
Stores	Gratuitous issues	459 13 0	.. ..
<i>Air—</i>			
Bad debts	Irrecoverable .. ..	.. ..	129 18 8
Cash, warrants, etc.	Stolen .. ..	.. ..	22 6 0
Stores	Stolen	367 8 10	.. ..
Stores	Lost, broken, etc.	4,285 16 9	.. ..
Stores	Lost by fire	1,125 11 3	.. ..
Air crashes	Aircraft, etc., destroyed	47,001 13 0	.. ..
Nugatory expenditure	Compensation for damaged or lost private property .. ..	.. ..	27 18 0
<i>Air (Civil Aviation)—</i>			
Bad debts	Irrecoverable .. ..	.. ..	48 19 2
Stores	Lost, broken, etc.	2 14 3	.. ..
Stores	Gratuitous issues	5 0 0	.. ..
Stores	Lost by fire	339,178 10 7	.. ..
<i>Army—</i>			
Bad debts	Irrecoverable .. ..	.. ..	1,323 10 4
Cash, warrants, etc.	Stolen .. ..	.. ..	68 11 1
Stores	Gratuitous issues	57 12 6	.. ..
Stores	Lost, broken, etc.	7,911 0 1	.. ..
Stores	Lost by fire	73,863 11 7	.. ..
Stores	Stolen	1,135 4 7	.. ..
Stores	Remission of hire charges on Army equipment	1,324 12 3	.. ..
Nugatory expenditure	Miscellaneous .. ..	.. ..	10 0 0
<i>Customs—</i>			
Bad debts	Irrecoverable .. ..	.. ..	2 15 3
Stores	Stolen	2 8 1	.. ..
Carried forward .. ..	.. ..	478,453 1 11	1,704 10 7

FIFTH SCHEDULE—continued
 AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.			Cash		
		£	s.	d.	£	s.	d.
Brought forward .. .. .	.. .. .	478,453	1	11	1,704	10	7
<i>Education—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	6,396	2	11
Stores	Lost, broken, etc.	208	7	7	..	..	..
Stores	Stolen	27	7	6	..	..	..
Stores	Lost by fire	56	11	5	..	..	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	..	..	5	3	5
Nugatory expenditure	Miscellaneous .. .. .	..	..	..	104	17	6
Cash, warrants, etc.	Stolen .. .. .	..	..	..	4	16	10
<i>Health—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	106	1	8
Stores	Lost, broken, etc.	2,653	4	1	..	..	..
Stores	Lost by fire	520	8	8	..	..	..
Stores	Stolen	43	3	2	..	..	..
Livestock	Died, etc.	251	0	0	..	..	..
Cash, warrants, etc.	Stolen .. .. .	..	..	..	1	13	6
<i>Industries and Commerce—</i>							
Bad debts	Irrecoverable .. .. .	..	..	..	3	12	0
Stores	Lost, broken, etc.	37	8	0	..	..	..
Stores	Stolen	21	19	9	..	..	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	..	..	4	8	7
<i>Inland Revenue (Duties Division)—</i>							
Stamp and death duties	Irrecoverable .. .. .	..	..	..	45	0	0
<i>Inland Revenue (Taxes Division)—</i>							
Land and income tax, etc. ..	Irrecoverable .. .. .	..	..	..	113,566	17	8
<i>Social security charge—</i>							
On salaries and wages	Irrecoverable .. .. .	..	..	..	7,703	8	1
On other income	Irrecoverable .. .. .	..	..	..	20,289	14	6
<i>Internal Affairs—</i>							
Stores	Lost, broken, etc.	4	18	0	..	..	..
Stores	Lost by fire	3	0	0	..	..	..
Bad debts	Irrecoverable .. .. .	..	..	..	28	10	5
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	..	..	72	11	6
Nugatory expenditure	Miscellaneous .. .. .	..	..	..	45	12	0
<i>Internal Affairs (Rehabilitation Division)—</i>							
Advances to ex-servicemen ..	Irrecoverable .. .. .	..	..	..	3,832	19	5
Carried forward .. .. .	.. .. .	482,280	10	1	153,916	0	7

FIFTH SCHEDULE—continued
 AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.			Cash		
		£	s.	d.	£	s.	d.
Brought forward ..	..	482,280	10	1	153,916	0	7
<i>Justice—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	55	0	0
Overpayment salaries, etc. . .	Irrecoverable .. ..	..	..	..	5	14	4
Stores	Lost, broken, etc.	196	15	10	..	..	..
Stores	Lost by fire	610	3	0	..	..	..
Livestock	Died, etc.	3,015	15	0	..	..	..
Stores	Stolen	5	0	0	..	..	..
<i>Labour—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	983	16	0
Stores	Lost, broken, etc.	440	9	8	..	..	..
Stores	Lost by fire	8	4	2	..	..	..
Stores	Stolen	1	3	8	..	..	..
Stores	Gratuitous issues	190	11	11	..	..	..
Nugatory expenditure ..	Compensation for damage or lost private property ..	..	..	..	1	19	0
<i>Lands and Survey—</i>							
Advances on mortgage, etc.	Irrecoverable .. ..	..	..	..	104	6	7
Bad debts	Irrecoverable .. ..	..	..	..	1,867	4	5
Overpayment salaries, etc. . .	Irrecoverable .. ..	..	..	..	18	15	11
Livestock	Died, etc.	115,207	0	0	..	..	..
Stores	Gratuitous issues	138	6	0	..	..	..
Stores	Lost, broken, etc.	813	9	5	..	..	..
Stores	Lost by fire	35	0	0	..	..	..
Stores	Stolen	156	10	0	..	..	..
Nugatory expenditure ..	Miscellaneous .. ..	..	..	..	46	11	0
<i>Maori Affairs—</i>							
Advances on mortgage, etc.	Irrecoverable .. ..	..	..	..	9	19	6
Advances to ex-servicemen	Irrecoverable .. ..	..	..	..	3	12	1
Bad debts	Irrecoverable .. ..	..	..	..	1,201	19	4
Overpayment salaries, etc. . .	Irrecoverable .. ..	..	..	..	3	18	0
Stores	Lost, broken, etc.	1,329	6	5	..	..	..
Stores	Stolen	108	13	1	..	..	..
Livestock	Died, etc.	24,576	17	8	..	..	..
Nugatory expenditure ..	Miscellaneous .. ..	..	..	..	1,525	14	10
<i>Marine—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	53	8	3
Stores	Lost, broken, etc.	131	4	4	..	..	..
Stores	Stolen	16	15	6
Carried forward	629,261	15	9	159,797	19	10

Appropriation

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FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 629,261 15 9	£ 159,797 19 10
<i>Mines—</i>			
Bad debts	Irrecoverable .. ..	.. ..	1,204 11 0
Stores	Lost, broken, etc.	492 18 2	.. ..
Stores	Lost by fire	138 17 10	.. ..
Stores	Stolen	192 19 4	.. ..
Livestock	Died, etc.	18 0 0	.. ..
Nugatory expenditure ..	Compensation for damaged or lost private property ..	.. ..	136 0 0
Nugatory expenditure ..	Miscellaneous .. ..	.. ..	2,103 3 11
<i>Ministry of Works—</i>			
Bad debts	Irrecoverable .. ..	.. ..	1,948 14 8
Stores	Lost, broken, etc.	3,839 13 8	.. ..
Stores	Stolen	2,713 16 10	.. ..
Stores	Lost by fire	12,518 8 8	.. ..
Stores	Gratuitous issues	70 0 0	.. ..
Nugatory expenditure ..	Miscellaneous .. ..	.. ..	17 6 6
Nugatory expenditure ..	Compensation in respect of motor vehicle accidents .. ..	.. ..	395 11 0
Nugatory expenditure ..	Compensation for damaged or lost private property ..	.. ..	104 8 1
Overpayment salaries, etc...	Irrecoverable .. ..	.. ..	4 10 0
<i>Navy—</i>			
Bad debts	Irrecoverable .. ..	.. ..	80 16 0
Stores	Lost, broken, etc.	1,743 7 9	.. ..
Stores	Stolen	26 9 8	.. ..
Stores	Lost by fire	6 8 5	.. ..
Overpayment salaries, etc...	Irrecoverable .. ..	.. ..	15 15 0
Nugatory expenditure ..	Miscellaneous .. ..	.. ..	3,240 0 0
<i>New Zealand Broadcasting Service—</i>			
Bad debts	Irrecoverable .. ..	.. ..	104 19 1
Stores	Stolen	13 5 1	.. ..
<i>New Zealand Forest Service—</i>			
Bad debts	Irrecoverable .. ..	.. ..	825 19 5
Stores	Lost, broken, etc.	2,220 0 10	.. ..
Stores	Lost by fire	51,566 18 5	.. ..
Stores	Stolen	149 17 0	.. ..
Livestock	Died, etc.	23 0 0	.. ..
Overpayment salaries, etc...	Irrecoverable .. ..	.. ..	1 4 6
Nugatory expenditure ..	Compensation for damaged or lost private property ..	.. ..	12 6 0
Carried forward ..	..	704,995 17 5	169,993 5 0

FIFTH SCHEDULE—continued
 AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 704,995 17 5	£ 169,993 5 0
<i>Police—</i>			
Bad debts	Irrecoverable .. ..	.. ..	12 12 11
Stores	Lost, broken, etc.	74 11 4	..
Stores	Stolen	1 11 3	..
<i>Post and Telegraph—</i>			
Bad debts	Irrecoverable .. ..	.. ..	6,354 8 2
Cash, stamps, etc.	Stolen .. ..	.. ..	2,260 9 7
Overpayment salaries, etc.	Irrecoverable .. ..	.. ..	124 6 5
Stores	Lost, broken, etc.	3,293 4 1	..
Stores	Stolen	2,499 3 0	..
Stores	Lost by fire	202 3 1	..
<i>Printing and Stationery—</i>			
Cash, warrants, etc.	Stolen .. ..	.. ..	465 4 11
<i>Railways—</i>			
Bad debts	Irrecoverable .. ..	.. ..	553 2 10
Stores	Lost, broken, etc.	12,712 11 5	..
Stores	Lost by fire	679 19 10	..
Stores	Stolen	2,163 3 6	..
Overpayment salaries, etc.	Irrecoverable .. ..	.. ..	27 12 5
<i>Scientific and Industrial Research—</i>			
Bad debts	Irrecoverable .. ..	.. ..	5 16 5
Stores	Lost by fire	100 0 0	..
Stores	Stolen	20 7 6	..
<i>Social Security—</i>			
Stores	Lost, broken, etc.	37 16 3	..
Overpayment salaries, benefits, etc.	Irrecoverable .. ..	.. ..	1,625 17 4
Cash, warrants, etc.	Stolen .. ..	.. ..	27 8 2
<i>State Advances Corporation—</i>			
Housing Account—			
Bad debts	Irrecoverable .. ..	.. ..	3,316 2 9
<i>State Hydro-electric—</i>			
Bad debts	Irrecoverable .. ..	.. ..	587 16 1
Livestock	Died, etc.	12 12 0	..
Stores	Lost, broken, etc.	1,317 5 9	..
Stores	Lost by fire	27 11 0	..
Stores	Stolen	189 16 6	..
Overpayment salaries, etc.	Irrecoverable .. ..	.. ..	3 6 2
Carried forward ..	..	728,327 13 11	185,357 9 2

FIFTH SCHEDULE—continued
 AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 728,327 13 11	s. d. 185,357 9 2
<i>Tourist and Publicity—</i>			
Bad debts	Irrecoverable .. ..	.. ..	61 14 5
Stores	Lost, broken, etc.	475 5 7	..
Nugatory expenditure ..	Compensation in respect of motor vehicle accidents .. ..	.. ..	56 7 4
Stores	Stolen	4 8 5	..
<i>Transport—</i>			
Bad debts	Irrecoverable .. ..	.. ..	638 15 11
Stores	Lost, broken, etc.	1,164 16 10	..
<i>Treasury—</i>			
Advances and loans to industry	Irrecoverable .. ..	.. ..	4,863 4 5
		729,972 4 9	190,977 11 3
Carried forward ..	..	£ 920,949 16 0	s. d. ..

*Appropriation*FIFTH SCHEDULE—*continued*AMOUNTS WRITTEN OFF—*continued*

	£	s.	d.	£	s.	d.
Brought forward				920,949	16	0
Claims abandoned						
Department and Particulars						
<i>Air—</i>						
Remission of indulgence fare from Singapore to Whenuapai				18	0	0
<i>Customs—</i>						
Remission of Customs Duty and sales tax	26,256	2	3			
Remission of Customs duty in respect of a consignment of newsprint imported on behalf of <i>Upper Hut Leader</i>		70	2	0		
				26,326	4	3
<i>Health—</i>						
Remission of claim arising out of accident to departmental car				22	5	2
<i>Inland Revenue (Duties Division)—</i>						
Remission of part amusement tax, etc.	100	0	0			
Remission of interest payable on lottery duty, etc.		4	0	0		
				104	0	0
<i>Inland Revenue (Taxes Division)—</i>						
Remission of part claim from payment of social security tax				3,149	17	1
<i>Ministry of Works—</i>						
Remission of claim in respect of costs awarded to the Crown by Land Valuation Committee				42	0	0
<i>Transport—</i>						
Remission of claim arising through accident to departmental car				160	0	0
TOTAL				£950,772	2	6

SIXTH SCHEDULE

Section 7

TRANSFERS AUTHORISED FROM NATIONAL DEVELOPMENT LOANS ACCOUNT FOR THE YEAR 1958-59

Account	Amount
	£
The Electric Supply Account	21,000,000
The Land Settlement Account	5,000,000
The New Zealand National Airways Corporation Account ..	500,000
The Public Works Account	15,000,000
The State Coal Mines Account	1,500,000
The Working Railways Account	6,000,000
The Post Office Account	6,000,000
TOTAL	£55,000,000