

Hon. Mr Lake

APPROPRIATION

ANALYSIS

Title Address		
1. Short Title		4. Grant and appropriation of £38,319,230 out of accounts outside the Public Account
2. Grant and appropriation of £226,749,115 out of Consolidated Fund		5. Indemnity as to unauthorised expenditure of £1,688,429
3. Grant and appropriation of £128,337,600 out of separate accounts		6. Authority to write off losses of public money and public stores amounting to £421,010
		7. Authority to transfer £80,000,000 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 sixty-two, 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. 133—1

1. Short Title—(1) This Act may be cited as the Appropriation Act 1961.

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

2. Grant and appropriation of £226,749,115 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 49 of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of two hundred and twenty-six million seven hundred and forty-nine thousand one hundred and fifteen 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 £128,337,600 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 49 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-eight million three hundred and thirty-seven thousand six hundred 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 £38,319,230 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 49 of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of thirty-eight million three hundred and nineteen thousand two hundred and thirty 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 £1,688,429—Whereas the Minister of Finance has, under the authority of sections 51 and 76 of the Public Revenues Act 1953, issued during the year that ended with the thirty-first day of March, nineteen hundred and sixty-one, 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 six hundred and eighty-eight thousand four hundred and twenty-nine pounds, 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 £421,010—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 twenty-one thousand and ten pounds: 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, 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 debts remitted) to which this section applies.

7. Authority to transfer £80,000,000 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 12 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 eighty million pounds.

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SCHEDULES

FIRST SCHEDULE

Section 2 (2)

APPROPRIATIONS OUT OF CONSOLIDATED FUND FOR THE YEAR 1961-62

Vote	SERVICE	Appropriation
		£
1	Legislative	287,250
2	Prime Minister's Office	28,100
3	External Affairs	3,672,890
4	Audit	278,000
5	Customs	740,000
6	Inland Revenue	2,170,000
7	Stabilisation	13,379,000
8	Treasury	593,000
9	Internal Affairs	2,155,300
10	Island Territories	1,490,000
11	Labour	1,980,000
12	Maori Affairs	1,345,500
13	Marine	910,500
14	Printing and Stationery	2,013,500
15	Public Service Commission	186,000
16	Statistics	490,000
17	Valuation	490,000
18	Crown Law	53,000
19	Justice	2,690,000
20	Police	3,510,000
21	Air	7,133,000
22	Army	7,993,000
23	Defence Construction and Maintenance	2,250,000
24	Navy	4,950,000
25	Public Works and Services	13,000,000
26	Roads, etc.	2,000,000
27	Agriculture	5,954,000
28	Civil Aviation and Meteorological Services	4,465,500
29	Forest Service	3,290,000
30	Industries and Commerce	710,000
31	Lands and Survey	2,286,000
32	Mines	106,850
33	Scientific and Industrial Research	2,170,000
34	Tourist and Publicity	1,406,500
35	Transport	860,500
36	Contribution to Social Security Fund	38,100,000
37	Education	47,052,500
	Carried forward	182,189,890

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

Vote	SERVICE	Appropriation
	Brought forward	£ 182,189,890
38	Health	10,069,225
39	Public Hospitals	20,400,000
40	War and other Pensions	14,090,000
	TOTAL	£226,749,115

SECOND SCHEDULE

Section 3

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS FOR THE YEAR 1961-62

Vote	ACCOUNT AND SERVICE	Appropriation
		£
	EARTHQUAKE AND WAR DAMAGE FUND	
41	Earthquake and War Damage	62,000
	ELECTRIC SUPPLY ACCOUNT	
42	Electric Supply	24,000,000
	LAND SETTLEMENT ACCOUNT	
43	Crown Lands	6,919,000
44	Maori Land Settlement	4,221,000
	TOTAL	11,140,000

SECOND SCHEDULE—*continued*

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS—*continued*

Vote	ACCOUNT AND SERVICE	Appropriation
		£
	PUBLIC WORKS ACCOUNT	
45	Forest Development	2,500,000
46	Housing Construction	10,000,000
47	Public Buildings	4,600,000
	TOTAL	17,100,000
	SOCIAL SECURITY FUND	
48	Administration Expenses and Emergency Benefits ..	3,035,000
49	Medical, Hospital, etc., Benefits	23,835,600
	TOTAL	26,870,600
	STATE COAL MINES ACCOUNT	
50	State Coal Mines	8,020,000
	WORKING RAILWAYS ACCOUNT	
51	Working Railways	41,145,000
	TOTAL	£128,337,600

THIRD SCHEDULE

Section 4

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE YEAR
1961-62

Vote	ACCOUNT AND SERVICE	Appropriation
	BROADCASTING ACCOUNT	£
52	Broadcasting	3,093,600
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	
53	Government Accident Insurance	407,000
	GOVERNMENT INSURANCE ACCOUNT	
54	Government Insurance	370,000
	MAORI TRUSTEE'S ACCOUNT	
55	Maori Trust Office	146,500
	POST OFFICE ACCOUNT	
56	Post Office Working Expenses	25,295,245
57	Telecommunications Development	6,995,000
	TOTAL	32,290,245
	PUBLIC TRUSTEE'S ACCOUNT	
58	Public Trust Office	981,885
	STATE FIRE INSURANCE ACCOUNT	
59	State Fire Insurance	1,030,000
	TOTAL	£38,319,230

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FOURTH SCHEDULE

Section 5

UNAUTHORISED EXPENDITURE ACCOUNT FOR THE YEAR 1960-61

Under Section 51 (5) of the Public Revenues Act 1953			
CONSOLIDATED FUND			
FOR SERVICES NOT PROVIDED FOR—	£	£	£
<i>Air Department (Civil Aviation)—</i>			
Grant to officer in lieu of leave on retirement .. .. .	..	424	
<i>Army Department—</i>			
Contribution to the Chapel Building Fund of the Royal Military College, Duntroon, Australia .. .. .	..	997	
<i>Industries and Commerce Department—</i>			
<i>Ex gratia</i> payment for expenses and loss of salary following revocation of appointment by Appeal Board .. .. .	..	250	
<i>Inland Revenue Department—</i>			
Reimbursement of PAYE deductions lost by burglary .. .. .	..	77	
<i>Internal Affairs Department—</i>			
Grant to assist in relief on account of cyclone and tidal-wave damage in East Pakistan .. .. .	..	5,000	
<i>Labour Department—</i>			
<i>Ex gratia</i> payment to officer injured whilst on duty .. .. .	..	500	
<i>Lands and Survey Department—</i>			
Purchase of 920 acres as a water-catchment area .. .. .	..	4,266	
<i>Maori Affairs Department—</i>			
Cost of an officer attending SEATO Conference on Community Development in the Philippines .. .. .	..	526	
<i>Ministry of Works—</i>			
Payment of compensation, damages, costs, etc., resulting from an accident involving a trotting horse and sulky .. .. .	..	100	
<i>New Zealand Forest Service—</i>			
<i>Ex gratia</i> payment to defendant of expenses incurred in Supreme Court action .. .. .	..	265	
<i>Scientific and Industrial Research Department—</i>			
Grant to estate of former officer resulting from Parliamentary petition .. .. .	..	1,000	
		13,405	
FOR SERVICES IN EXCESS OF VOTES—			
Vote—Agriculture	49,898		
Vote—Audit	327		
Vote—Crown Law	3,665		
Vote—External Affairs	63,373		
Carried forward	117,263	13,405	..

FOURTH SCHEDULE—continued

UNAUTHORISED EXPENDITURE ACCOUNT—continued

Brought forward	£	117,263	£	13,405	£	..
CONSOLIDATED FUND—continued						
FOR SERVICES IN EXCESS OF VOTES—continued						
Vote—Island Territories		11,743				
Vote—Legislative		7,810				
Vote—Maori Affairs		7,960				
Vote—Prime Minister's Office		247				
Vote—Public Service Commission		2,013				
Vote—Rehabilitation		358,838				
Vote—Scientific and Industrial Research		30,986				
Vote—Stabilisation		306,490				
Vote—Valuation		3,864				
Total, Consolidated Fund				847,214		860,619
ELECTRIC SUPPLY ACCOUNT						
<i>Ex gratia</i> payment for losses incurred on two Benmore power project contracts				5,000		
Payment of fees, allowances and expenses of members of the Power Planning Committee				38		
NATIONAL ROADS FUND						
<i>Ex gratia</i> payments in lieu of refunds of petrol tax, etc.				81		
Bridge and motorway openings				168		
Entertainment expenses				52		
Miscellaneous				103		
PUBLIC WORKS ACCOUNT						
<i>Ex gratia</i> payment in adjustment of a tender price for site works at a microwave repeater station				650		
FOR SERVICES IN EXCESS OF VOTES—						
Vote—Forest Development				756,172		756,822
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT						
POST OFFICE ACCOUNT						
Part payment in respect of a cheque wrongfully negotiated by an unknown person through a Post Office Savings Bank account		1,064				
Payment of compensation for cancellation of contract		171				
FOR SERVICES IN EXCESS OF VOTES—						
Vote—Post Office Working Expenses				64,311		65,546
TOTAL						£1,688,429

SUMMARY

Unauthorised Expenditure	Unauthorised Authority, (Section 51 (4) of the Public Revenues Act 1953)	Amount Expended
	For all services	£ 5,690,192

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FIFTH SCHEDULE

Section 6

AMOUNTS WRITTEN OFF

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
<i>Agriculture—</i>		£	£
Bad debts	Irrecoverable .. .. .	..	56
Livestock	Died, etc.	861	..
Stores	Lost, broken, etc.	1,475	..
Stores	Stolen	37	..
Stores	Lost by fire	35	..
Stores	Gratuitous issues	580	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	1
Debts remitted	Remission of claim representing overpayment as a result of the retrospective action of legislation under the Stock Act 1960 .. .. .	..	409
<i>Air—</i>			
Bad debts	Irrecoverable .. .. .	..	71
Cash, warrants, etc.	Stolen .. .. .	..	10
Stores	Stolen	116	..
Stores	Lost, broken, etc.	1,649	..
Stores	Lost by fire	9,895	..
Air crashes	Aircraft, etc., destroyed	23,097	..
Ammunition and explosives	Condemned and destroyed	1,010	..
Nugatory expenditure	Miscellaneous .. .. .	..	128
<i>Air (Civil Aviation)—</i>			
Bad debts	Irrecoverable .. .. .	..	101
Stores	Lost, broken, etc.	12	..
Stores	Stolen	137	..
Stores	Gratuitous issues	25	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	6
<i>Army—</i>			
Bad debts	Irrecoverable .. .. .	..	4,201
Cash, warrants, etc.	Stolen .. .. .	..	25
Stores	Gratuitous issues	11,584	..
Stores	Lost, broken, etc.	6,994	..
Stores	Lost by fire	965	..
Stores	Stolen	681	..
Stores	Remission of hire charges on Army equipment	1,346	..
Nugatory expenditure	Miscellaneous .. .. .	..	4
Overpayment salaries, etc.	Irrecoverable .. .. .	..	6
Debts remitted	Remission of claim for rental on a departmental house .. .. .	..	5
Carried forward .. .. .	.. .. .	60,499	5,023

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

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward .. .. .	.. .. .	£ 60,499	£ 5,023
<i>Customs—</i>			
Bad debts	Irrecoverable .. .. .	..	4
Debts remitted	Remission of Customs duty and sales tax .. .. .	..	20,142
<i>Education—</i>			
Bad debts	Irrecoverable .. .. .	..	6,785
Stores	Lost, broken, etc.	137	..
Stores	Stolen	9	..
Cash, warrants, etc.	Stolen .. .. .	..	1
Stores	Miscellaneous	2	..
<i>External Affairs—</i>			
Advances, stranded New Zealanders	Irrecoverable .. .. .	..	445
Debts remitted	Remission of claim in respect of sickness benefit .. .. .	..	7
<i>Health—</i>			
Bad debts	Irrecoverable .. .. .	..	122
Stores	Lost, broken, etc.	62	..
Stores	Lost by fire	3,072	..
Stores	Stolen	12	..
Livestock	Died, etc.	9	..
Cash, warrants, etc.	Stolen .. .. .	..	9
Overpayment salaries, etc.	Irrecoverable .. .. .	..	6
Debts remitted	Remission of claim against medical bursar .. .. .	..	176
<i>Industries and Commerce—</i>			
Bad debts	Irrecoverable .. .. .	..	38
Nugatory expenditure	Miscellaneous .. .. .	..	5
<i>Inland Revenue (Taxes Division)—</i>			
Land and income tax, etc.	Irrecoverable .. .. .	..	42,872
Overpayment salaries, etc.	Irrecoverable .. .. .	..	18
Debts remitted	Remission of claim on lottery duty .. .. .	..	9
Debts remitted	Remission of claim on death duties .. .. .	..	19,865
Debts remitted	Remission of extra New Zealand tax payable, due to fact that accumulated Australian losses cannot be set off against current New Zealand tax .. .. .	..	28,775
<i>Internal Affairs—</i>			
Stores	Lost, broken, etc.	30	..
Bad debts	Irrecoverable .. .. .	..	15
Carried forward .. .. .	.. .. .	63,832	124,317

FIFTH SCHEDULE—continued
 AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward .. .. .	.. .. .	£ 63,832	£ 124,317
<i>Island Territories—</i>			
Stores	Lost, broken, etc.	20	..
<i>Justice—</i>			
Bad debts	Irrecoverable .. .. .	..	1
Stores	Lost, broken, etc.	166	..
Stores	Lost by fire	1,442	..
Livestock	Died, etc.	1,567	..
Stores	Stolen	46	..
Stores	Gratuitous issues	8	..
<i>Labour—</i>			
Bad debts	Irrecoverable .. .. .	..	586
Stores	Lost, broken, etc.	92	..
Stores	Lost by fire	4	..
Stores	Stolen	4	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	1
Stores	Gratuitous issues	33	..
Cash, warrants, etc.	Stolen .. .. .	..	7
<i>Lands and Survey—</i>			
Bad debts	Irrecoverable .. .. .	..	607
Livestock	Died, etc.	114,261	..
Stores	Gratuitous issues	120	..
Stores	Lost, broken, etc.	374	..
Stores	Stolen	74	..
Debts remitted	Remission of claim being half the sum owing for the value of sheep killed in a road accident .. .. .	..	10
<i>Maori Affairs—</i>			
Advances on mortgage, etc.	Irrecoverable .. .. .	..	2,605
Bad debts	Irrecoverable .. .. .	..	2,068
Stores	Lost, broken, etc.	166	..
Stores	Stolen	7	..
Livestock	Died, etc.	20,956	..
Nugatory expenditure	Compensation for damaged or lost private property .. .. .	..	753
Nugatory expenditure	Miscellaneous .. .. .	..	1,804
Stores	Miscellaneous	29	..
<i>Maori Trustees—</i>			
Bad debts	Irrecoverable .. .. .	..	146
Overpayment salaries, etc.	Irrecoverable .. .. .	..	44
<i>Marine—</i>			
Bad debts	Irrecoverable .. .. .	..	136
Stores	Lost, broken, etc.	20	..
Stores	Stolen	14	..
Carried forward .. .. .	.. .. .	203,235	133,085

Appropriation

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

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 203,235	£ 133,085
<i>Mines—</i>			
Bad debts	Irrecoverable .. .. .	..	1,940
Stores	Lost, broken, etc.	518	..
Stores	Lost by fire	3,509	..
Stores	Stolen	12	..
Livestock	Died, etc.	14	..
Nugatory expenditure ..	Compensation in respect of motor-vehicle accidents .. .. .	..	255
<i>Ministry of Works—</i>			
Bad debts	Irrecoverable .. .. .	..	435
Stores	Lost, broken, etc.	4,552	..
Stores	Stolen	2,285	..
Stores	Lost by fire	6,584	..
Stores	Miscellaneous	5	..
Nugatory expenditure ..	Miscellaneous .. .. .	..	543
Nugatory expenditure ..	Compensation for damaged or lost private property .. .. .	..	242
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	95
Cash, warrants, etc.	Stolen .. .. .	..	26
Debts remitted	Remission of claim being overpayment of wages .. .. .	..	44
<i>Navy—</i>			
Stores	Lost, broken, etc.	3,378	..
Stores	Stolen	203	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	2
Nugatory expenditure	Miscellaneous .. .. .	..	20
Nugatory expenditure ..	Compensation for damaged or lost private property .. .. .	..	42
<i>New Zealand Broadcasting Service—</i>			
Bad debts	Irrecoverable .. .. .	..	108
Stores	Lost, broken, etc.	22	..
Cash, warrants, etc.	Stolen .. .. .	..	1
<i>New Zealand Electricity—</i>			
Bad debts	Irrecoverable .. .. .	..	630
Stores	Gratuitous issues	390	..
Stores	Lost, broken, etc.	115	..
Stores	Lost by fire	833	..
Stores	Stolen	136	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	8
Debts remitted	Remission of claim in respect of damage to departmental telephone line .. .. .	..	61
Carried forward ..	..	225,791	137,532

FIFTH SCHEDULE—continued
 AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward .. .. .	.. .. .	£ 225,791	£ 137,532
<i>New Zealand Forest Service—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	1,858
Stores	Lost, broken, etc.	4,339	..
Stores	Lost by fire	2,257	..
Stores	Stolen	796	..
Livestock	Died, etc.	20	..
Stores	Gratuitous issues	238	..
<i>Police—</i>			
Stores	Lost, broken, etc.	931	..
Stores	Gratuitous issues	23	..
Stores	Lost by fire	26	..
Bad debts	Irrecoverable .. .. .	..	29
Debts remitted	Remission of claim in respect of cost of excess water used at a Police residence .. .. .	..	23
<i>Post Office—</i>			
Bad debts	Irrecoverable .. .. .	..	6,058
Cash, stamps, etc.	Stolen .. .. .	..	2,507
Overpayment salaries, etc.	Irrecoverable .. .. .	..	23
Stores	Lost, broken, etc.	3,284	..
Stores	Stolen	850	..
Stores	Lost by fire	1,692	..
<i>Printing and Stationery—</i>			
Overpayment salaries, etc.	Irrecoverable .. .. .	..	12
<i>Railways—</i>			
Bad debts	Irrecoverable .. .. .	..	759
Stores	Gratuitous issues	9	..
Stores	Lost, broken, etc.	9,327	..
Stores	Lost by fire	6,804	..
Stores	Stolen	1,067	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	186
Carried forward .. .. .	.. .. .	257,454	148,987

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

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 257,454	£ 148,987
<i>Social Security—</i>			
Bad debts	Irrecoverable .. .. .	..	3
Stores	Lost, broken, etc.	13	..
Overpayment salaries, benefits, etc.	Irrecoverable .. .. .	..	2,540
Cash, warrants, etc.	Stolen .. .. .	..	206
Stores	Stolen	6	..
Advances to ex-servicemen	Irrecoverable .. .. .	..	5,256
<i>Social Security (Rehabilitation Division)—</i>			
Advances to ex-servicemen	Irrecoverable .. .. .	..	432
<i>State Advances Corporation—</i>			
Housing Account—			
Bad debts	Irrecoverable .. .. .	..	3,311
<i>Tourist and Publicity—</i>			
Bad debts	Irrecoverable .. .. .	..	241
Stores	Lost, broken, etc.	495	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	15
Stores	Stolen	64	..
Stores	Miscellaneous	19	..
<i>Transport—</i>			
Bad debts	Irrecoverable .. .. .	..	1,116
Stores	Lost, broken, etc.	585	..
<i>Treasury—</i>			
Overpayment salaries, etc.	Irrecoverable .. .. .	..	267
Total .. .. .	..	258,636	162,374
TOTAL .. .. .	..	£ 421,010	

SIXTH SCHEDULE

Section 7

TRANSFERS AUTHORISED FROM NATIONAL DEVELOPMENT LOANS ACCOUNT FOR THE
YEAR 1961-62

Account	Amount
	£
The Electric Supply Account	19,000,000
The Land Settlement Account	5,000,000
The New Zealand National Airways Corporation Account ..	1,800,000
The Public Works Account	18,000,000
The State Advances Corporation of New Zealand	22,000,000
The State Coal Mines Account	1,200,000
The Working Railways Account	6,000,000
The Post Office Account	7,000,000
TOTAL	£80,000,000