

*Hon. Mr Lake*

## APPROPRIATION

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### ANALYSIS

Title Address		
1. Short Title		4. Grant and appropriation of £41,981,160 out of accounts outside the Public Account
2. Grant and appropriation of £261,502,700 out of Consolidated Fund		5. Indemnity as to unauthorised expenditure of £1,237,080
3. Grant and appropriation of £137,834,000 out of separate accounts		6. Authority to write off losses of public money and public stores amounting to £536,719
		7. Authority to transfer £94,000,000 from National Development Loans Account to other accounts Schedules

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### 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-four, 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. 109—1

**1. Short Title**—(1) This Act may be cited as the Appropriation Act 1963.

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

**2. Grant and appropriation of £261,502,700 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 Imprest Supply Acts passed during this year, do not exceed the sum of two hundred and sixty-one million five hundred and two thousand seven hundred 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 £137,834,000 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 Imprest Supply Acts passed during this year, do not exceed the sum of one hundred and thirty-seven million eight hundred and thirty-four thousand 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 £41,981,160 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 Imprest Supply Acts passed during this year, do not exceed the sum of forty-one million nine hundred and eighty-one thousand one hundred and sixty 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 £1,237,080**—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-three, 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 two hundred and thirty-seven thousand and eighty 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 £536,719**—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to five hundred and thirty-six thousand seven hundred and nineteen 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 £94,000,000 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 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 ninety-four million pounds.

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SCHEDULES

FIRST SCHEDULE

Section 2 (2)

APPROPRIATIONS OUT OF CONSOLIDATED FUND FOR THE YEAR 1963-64

Vote	SERVICE	Appropriation
		£
1	Legislative .. .. .	320,000
2	Prime Minister's Office .. .. .	30,500
3	External Affairs .. .. .	3,784,500
4	Audit .. .. .	320,000
5	Customs .. .. .	880,000
6	Inland Revenue .. .. .	2,492,000
7	Stabilisation .. .. .	14,550,000
8	Treasury .. .. .	695,000
9	Broadcasting .. .. .	4,000
10	Government Printing Office .. .. .	2,075,000
11	Internal Affairs .. .. .	2,600,000
12	Island Territories .. .. .	1,487,300
13	Labour .. .. .	2,150,000
14	Maori Affairs .. .. .	1,301,000
15	Marine .. .. .	970,000
16	State Services Commission .. .. .	240,000
17	Statistics .. .. .	400,000
18	Valuation .. .. .	545,000
19	Crown Law .. .. .	60,000
20	Justice .. .. .	3,545,000
21	Police .. .. .	4,044,000
22	Air .. .. .	10,470,000
23	Army .. .. .	10,480,000
24	Defence .. .. .	12,000
25	Defence Construction and Maintenance .. .. .	2,500,000
26	Navy .. .. .	7,350,000
27	Public Works and Services .. .. .	14,100,000
28	Roads, etc. .. .. .	2,150,000
29	Agriculture .. .. .	6,853,000
30	Civil Aviation and Meteorological Services .. .. .	6,300,000
31	Forest Service .. .. .	3,915,000
32	Industries and Commerce .. .. .	985,000
33	Lands and Survey .. .. .	2,440,000
34	Mines .. .. .	180,000
35	Scientific and Industrial Research .. .. .	2,611,400
36	Tourist and Publicity .. .. .	1,665,000
37	Transport .. .. .	1,130,000
38	Contribution to Social Security Fund .. .. .	37,000,000
39	Education .. .. .	56,635,000
	Carried forward .. .. .	209,269,700

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

Vote	SERVICE	Appropriation
		£
	Brought forward .. .. .	209,269,700
40	Health .. .. .	12,283,000
41	Public Hospitals .. .. .	25,200,000
42	War and other Pensions .. .. .	14,750,000
	<b>TOTAL</b> .. .. .	<b>£261,502,700</b>

## Section 3

## SECOND SCHEDULE

## APPROPRIATIONS OUT OF SEPARATE ACCOUNTS FOR THE YEAR 1963-64

Vote	ACCOUNT AND SERVICE	Appropriation
		£
	<b>EARTHQUAKE AND WAR DAMAGE FUND</b>	
43	Earthquake and War Damage .. .. .	71,000
	<b>ELECTRIC SUPPLY ACCOUNT</b>	
44	Electric Supply .. .. .	28,800,000
	<b>LAND SETTLEMENT ACCOUNT</b>	
45	Crown Lands .. .. .	7,900,000
46	Maori Land Settlement .. .. .	4,925,000
	<b>TOTAL</b> .. .. .	<b>12,825,000</b>

SECOND SCHEDULE—*continued*

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS—*continued*

Vote	ACCOUNT AND SERVICE	Appropriation
		£
	<b>PUBLIC WORKS ACCOUNT</b>	
47	Forest Development .. .. .	3,155,000
48	Housing Construction .. .. .	8,500,000
49	Public Buildings .. .. .	5,655,000
	<b>TOTAL</b> .. .. .	17,310,000
	<b>SOCIAL SECURITY FUND</b>	
50	Administration Expenses and Emergency Benefits ..	3,143,000
51	Medical, Hospital, etc., Benefits .. .. .	24,750,000
	<b>TOTAL</b> .. .. .	27,893,000
	<b>STATE COAL MINES ACCOUNT</b>	
52	State Coal Mines .. .. .	7,700,000
	<b>WORKING RAILWAYS ACCOUNT</b>	
53	Working Railways .. .. .	43,235,000
	<b>TOTAL</b> .. .. .	£137,834,000

Section 4

## THIRD SCHEDULE

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE YEAR  
1963-64

Vote	ACCOUNT AND SERVICE	Appropriation
		£
54	<b>GOVERNMENT ACCIDENT INSURANCE ACCOUNT</b> Government Accident Insurance .. .. .	435,000
55	<b>GOVERNMENT INSURANCE ACCOUNT</b> Government Insurance .. .. .	405,000
56	<b>MAORI TRUSTEE'S ACCOUNT</b> Maori Trust Office .. .. .	182,500
57	<b>POST OFFICE ACCOUNT</b> Post Office Working Expenses .. .. .	30,275,660
58	Telecommunications Development .. .. .	8,100,000
	<b>TOTAL .. .. .</b>	<b>38,375,660</b>
59	<b>PUBLIC TRUSTEE'S ACCOUNT</b> Public Trust Office .. .. .	1,103,000
60	<b>STATE FIRE INSURANCE ACCOUNT</b> State Fire Insurance .. .. .	1,480,000
	<b>TOTAL .. .. .</b>	<b>£41,981,160</b>



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FOURTH SCHEDULE

Section 5

UNAUTHORISED EXPENDITURE ACCOUNT FOR THE YEAR 1962-63

<b>Under Section 51 (5) of the Public Revenues Act 1953</b>			
<b>CONSOLIDATED FUND</b>			
FOR SERVICES NOT PROVIDED FOR—	£	£	£
<i>External Affairs Department—</i>			
Payment for supplies to assist in relief on account of floods in South Vietnam .. .. .	29		
Payment for supplies to assist India .. .. .	9,996		
Grant to assist in relief on account of storm damage in Thailand .. .. .	173		
		10,198	
<i>Internal Affairs Department—</i>			
Erection of memorial gateway at site of United States Marine Camp at McKays crossing .. .. .	..	650	
<i>Labour Department—</i>			
<i>Ex gratia</i> payment of legal costs and damages in settlement of libel action .. .. .	..	1,186	
<i>Maori Affairs Department—</i>			
Cost of an officer attending the Asian Seminar on Urban Community Development in Singapore .. .. .	..	336	
<i>Treasury Department (Stabilisation)—</i>			
Subsidy up to a maximum of 7s. 6d. per ton on rail freights in excess of 40s. per ton on industrial coal .. .. .	..	21,884	
		34,254	
<b>FOR SERVICES IN EXCESS OF VOTES</b>			
Vote—Air .. .. .	3,654		
Vote—Audit .. .. .	625		
Vote—Crown Law .. .. .	540		
Vote—Customs .. .. .	6,812		
Vote—Forest Service .. .. .	130,109		
Vote—Industries and Commerce .. .. .	144,894		
Vote—Inland Revenue .. .. .	36,724		
Vote—Internal Affairs .. .. .	31,178		
Vote—Island Territories .. .. .	20,149		
Vote—Legislative .. .. .	15,905		
Vote—Marine .. .. .	54,714		
Vote—Mines .. .. .	4,521		
Vote—Navy .. .. .	137,287		
Vote—Police .. .. .	91,521		
Vote—Public Hospitals .. .. .	37,767		
Vote—Scientific and Industrial Research .. .. .	20,024		
Vote—State Services Commission .. .. .	452		
Vote—Statistics .. .. .	4,558		
Vote—Tourist .. .. .	5,472		
Vote—Valuation .. .. .	9,037		
		755,943	
Total, Consolidated Fund .. .. .	..		790,197
Carried forward .. .. .	..	..	790,197

## FOURTH SCHEDULE—continued

## UNAUTHORISED EXPENDITURE ACCOUNT—continued

Brought forward .. .. .	£	£	£
	..	..	790,197
<b>LAND SETTLEMENT ACCOUNT</b>			
<i>Ex gratia</i> refunds of instalments paid for purchase of Crown beach sections .. .. .	..	..	124
<b>NATIONAL ROADS FUND</b>			
<i>Ex gratia</i> payments in lieu of refunds of petrol tax, etc. ..	..	2,264	
Bridge and motorway openings .. .. .	..	831	
Entertainment expenses .. .. .	..	53	
Expenses of officer travelling overseas .. .. .	..	198	
			3,346
<b>PUBLIC WORKS ACCOUNT</b>			
Compensation paid for loss of grazing and injurious effect to land resulting from Crown construction work ..	..	..	800
<b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT</b>			
<b>POST OFFICE ACCOUNT</b>			
FOR SERVICES IN EXCESS OF VOTES			
Vote—Post Office Working Expenses .. .. .	..	309,006	
Vote—Telecommunications Development .. .. .	..	121,075	
			430,081
<b>STATE FIRE INSURANCE ACCOUNT</b>			
FOR SERVICES IN EXCESS OF VOTE			
Vote—State Fire Insurance .. .. .	..	..	12,532
			<u>£1,237,080</u>

## SUMMARY

Unauthorised Expenditure	Unauthorised Authority (Section 51 (4) of the Public Revenues Act 1953)	Amount Expended
	For all services .. .. .	£ 6,351,015

Appropriation

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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 .. .. .	..	148
Livestock .. .. .	Died, etc. .. .. .	449	..
Stores .. .. .	Lost, broken, etc. .. .. .	471	..
Stores .. .. .	Stolen .. .. .	66	..
Stores .. .. .	Lost by fire .. .. .	90	..
Stores .. .. .	Gratuitous issues .. .. .	602	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	3
<i>Air—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	66
Cash, warrants, etc. .. .. .	Stolen .. .. .	..	..
Stores .. .. .	Stolen .. .. .	52	..
Stores .. .. .	Lost, broken, etc. .. .. .	6,374	..
Stores .. .. .	Lost by fire .. .. .	116	..
Stores .. .. .	Gratuitous issues .. .. .	5	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	24
<i>Air (Civil Aviation)—</i>			
Cash, warrants, etc. .. .. .	Stolen .. .. .	..	133
Stores .. .. .	Lost, broken, etc. .. .. .	24	..
Stores .. .. .	Lost by fire .. .. .	351	..
Stores .. .. .	Gratuitous issues .. .. .	13,465	..
Stores .. .. .	Stolen .. .. .	25	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	62
Debt remitted .. .. .	Remission of charges for services rendered to TEAL by C.A.A. at Faleolo .. .. .	..	1,088
Debt remitted .. .. .	Remission of claim relating to the obstruction of Ardmore Aerodrome for use by aircraft .. .. .	..	640
Nugatory expenditure .. .. .	Miscellaneous .. .. .	..	62
<i>Army—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	842
Cash, warrants, etc. .. .. .	Stolen .. .. .	..	30
Stores .. .. .	Gratuitous issues .. .. .	33,916	..
Stores .. .. .	Lost, broken, etc. .. .. .	14,666	..
Stores .. .. .	Lost by fire .. .. .	1,133	..
Stores .. .. .	Stolen .. .. .	658	..
Stores .. .. .	Remission of hire charges on Army equipment .. .. .	15,752	..
Nugatory expenditure .. .. .	Compensation for damaged or lost private property .. .. .	..	817
Nugatory expenditure .. .. .	Compensation in respect of motor-vehicle accidents .. .. .	..	55
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	10
Cash .. .. .	Debts remitted .. .. .	..	60
Carried forward .. .. .	..	88,215	4,040

## FIFTH SCHEDULE—continued

## AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 88,215	£ 4,040
<i>Audit—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	6
<i>Customs—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	5
Debt remitted .. .. .	Remission of Customs duty and sales tax .. .. .	..	3,696
<i>Earthquake and War Damage Commission—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	7,303
<i>Education—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	936
Stores .. .. .	Lost, broken, etc. .. .. .	225	..
Stores .. .. .	Stolen .. .. .	35	..
Cash, warrants, etc. .. .. .	Stolen .. .. .	..	14
Stores .. .. .	Lost by fire .. .. .	20	..
Livestock .. .. .	Died, etc. .. .. .	7	..
Overpayment salaries, etc. .. .. .	Irrecoverable .. .. .	..	81
<i>External Affairs—</i>			
Advances, stranded New Zealanders	Irrecoverable .. .. .	..	1,438
Stores .. .. .	Stolen .. .. .	5	..
<i>Health—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	30
Stores .. .. .	Lost, broken, etc. .. .. .	330	..
Stores .. .. .	Lost by fire .. .. .	1,616	..
Stores .. .. .	Stolen .. .. .	32	..
Livestock .. .. .	Died, etc. .. .. .	363	..
Cash, warrants, etc. .. .. .	Stolen .. .. .	..	35
Overpayment salaries, etc. .. .. .	Irrecoverable .. .. .	..	16
Debt remitted .. .. .	Remission of claim against three bursars .. .. .	..	415
Debt remitted .. .. .	Remission of claim being interest written off in respect of loans .. .. .	..	3,111
Debt remitted .. .. .	Remission of claim due under a bond .. .. .	..	1,093
<i>Industries and Commerce—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	2
Carried forward ..	..	90,848	22,221

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 90,848	£ 22,221
<i>Inland Revenue (Taxes Division)—</i>			
Land and income tax, etc. ..	Irrecoverable .. ..	..	68,398
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	1
Debt remitted .. ..	Remission of two claims for lottery duty .. ..	..	342
Debt remitted .. ..	Remission of claim for Maori succession duty .. ..	..	49
<i>Internal Affairs—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	22
Stores .. ..	Lost, broken, etc. .. ..	73	..
Stores .. ..	Stolen .. ..	10	..
Advances to ex-servicemen ..	Irrecoverable .. ..	..	1,591
<i>Island Territories—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	9
Stores .. ..	Lost, broken, etc. .. ..	953	..
Advances and loans to industry	Irrecoverable .. ..	..	6,669
<i>Justice—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	315
Stores .. ..	Lost, broken, etc. .. ..	247	..
Stores .. ..	Lost by fire .. ..	1,162	..
Livestock .. ..	Died, etc. .. ..	153	..
Stores .. ..	Stolen .. ..	170	..
<i>Labour—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	386
Stores .. ..	Lost, broken, etc. .. ..	182	..
Stores .. ..	Stolen .. ..	4	..
Cash .. ..	Debt remitted .. ..	..	11
<i>Lands and Survey—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	922
Livestock .. ..	Died, etc. .. ..	145,441	..
Stores .. ..	Gratuitous issues .. ..	522	..
Stores .. ..	Lost, broken, etc. .. ..	815	..
Stores .. ..	Lost by fire .. ..	4,664	..
Stores .. ..	Stolen .. ..	10	..
Cash .. ..	Debt remitted .. ..	..	22
Carried forward ..	..	245,254	100,958

## FIFTH SCHEDULE—continued

## AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 245,254	£ 100,958
<i>Maori Affairs—</i>			
Cash, warrants, etc. .. ..	Stolen .. ..	..	1
Bad debts .. ..	Irrecoverable .. ..	..	965
Stores .. ..	Lost, broken, etc. .. ..	6,907	..
Stores .. ..	Stolen .. ..	227	..
Livestock .. ..	Died, etc. .. ..	24,431	..
Nugatory expenditure .. ..	Miscellaneous .. ..	..	559
Stores .. ..	Lost by fire .. ..	63	..
<i>Maori Trustee—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	1,047
<i>Marine—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	376
Stores .. ..	Lost, broken, etc. .. ..	62	..
Stores .. ..	Stolen .. ..	45	..
Nugatory expenditure .. ..	Miscellaneous .. ..	..	7
Cash, warrants, etc. .. ..	Stolen .. ..	..	3
Overpayment salaries, etc. .. ..	Irrecoverable .. ..	..	38
<i>Mines—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	1,622
Stores .. ..	Lost, broken, etc. .. ..	446	..
Stores .. ..	Lost by fire .. ..	20,151	..
Stores .. ..	Stolen .. ..	309	..
Nugatory expenditure .. ..	Compensation for damaged or lost private property .. ..	..	365
<i>Ministry of Works—</i>			
Bad debts .. ..	Irrecoverable .. ..	..	2,483
Stores .. ..	Lost, broken, etc. .. ..	4,450	..
Stores .. ..	Stolen .. ..	2,684	..
Stores .. ..	Lost by fire .. ..	4,605	..
Nugatory expenditure .. ..	Miscellaneous .. ..	..	313
Nugatory expenditure .. ..	Compensation for damaged or lost private property .. ..	..	147
Nugatory expenditure .. ..	Compensation in respect of motor-vehicle accidents .. ..	..	352
Overpayment salaries, etc. .. ..	Irrecoverable .. ..	..	56
Cash .. ..	Debts remitted .. ..	..	79
<i>Navy</i>			
Stores .. ..	Lost, broken, etc. .. ..	712	..
Stores .. ..	Stolen .. ..	235	..
Bad debts .. ..	Irrecoverable .. ..	..	76
Overpayment salaries, etc. .. ..	Irrecoverable .. ..	..	18
Carried forward ..	..	310,581	109,465

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward .. .. .	.. .. .	£ 310,581	£ 109,465
<i>New Zealand Electricity—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	568
Stores .. .. .	Miscellaneous .. .. .	42	..
Stores .. .. .	Lost, broken, etc. .. .. .	529	..
Stores .. .. .	Lost by fire .. .. .	5,140	..
Stores .. .. .	Stolen .. .. .	376	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	14
<i>New Zealand Forest Service—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	5,114
Stores .. .. .	Lost, broken, etc. .. .. .	1,003	..
Stores .. .. .	Lost by fire .. .. .	477	..
Stores .. .. .	Stolen .. .. .	665	..
Livestock .. .. .	Died, etc. .. .. .	20	..
Stores .. .. .	Gratuitous issues .. .. .	54	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	11
<i>Police—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	168
Stores .. .. .	Lost, broken, etc. .. .. .	59	..
Stores .. .. .	Lost by fire .. .. .	58	..
Nugatory expenditure .. .. .	Miscellaneous .. .. .	..	5
Cash .. .. .	Debt remitted .. .. .	..	3
<i>Post Office—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	12,082
Cash, stamps, etc. .. .. .	Stolen .. .. .	..	2,649
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	49
Stores .. .. .	Lost, broken, etc. .. .. .	3,574	..
Stores .. .. .	Stolen .. .. .	2,002	..
Stores .. .. .	Lost by fire .. .. .	2,611	..
Cash .. .. .	Debt remitted .. .. .	..	16
<i>Printing and Stationery—</i>			
Nugatory expenditure .. .. .	Compensation in respect of motor-vehicle accidents .. .. .	..	18
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	36
Stores .. .. .	Lost, broken, etc. .. .. .	45	..
<i>Railways—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	699
Stores .. .. .	Lost, broken, etc. .. .. .	64,887	..
Stores .. .. .	Lost by fire .. .. .	1,496	..
Stores .. .. .	Stolen .. .. .	967	..
Overpayment salaries, etc. ..	Irrecoverable .. .. .	..	108
Stores .. .. .	Gratuitous issues .. .. .	60	..
Carried forward .. .. .	.. .. .	394,646	131,005

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

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward .. .. .	.. .. .	£ 394,646	£ 131,005
<i>Scientific and Industrial Research—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	13
Stores .. .. .	Lost by fire .. .. .	634	..
Stores .. .. .	Stolen .. .. .	26	..
Nugatory expenditure .. .. .	Compensation for damaged or lost private property .. .. .	..	410
<i>Social Security—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	14
Overpayment salaries, benefits, etc. .. .. .	Irrecoverable .. .. .	..	2,955
Cash, warrants, etc. .. .. .	Stolen .. .. .	..	382
Advances to ex-servicemen .. .. .	Irrecoverable .. .. .	..	242
<i>State Advances Corporation—</i>			
Housing Account—			
Bad debts .. .. .	Irrecoverable .. .. .	..	3,647
<i>Tourist and Publicity—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	518
Stores .. .. .	Lost, broken, etc. .. .. .	73	..
Stores .. .. .	Stolen .. .. .	242	..
Stores .. .. .	Miscellaneous .. .. .	78	..
<i>Transport—</i>			
Bad debts .. .. .	Irrecoverable .. .. .	..	1,167
Nugatory expenditure .. .. .	Miscellaneous .. .. .	..	38
Stores .. .. .	Lost, broken, etc. .. .. .	320	..
Stores .. .. .	Stolen .. .. .	10	..
<i>Treasury—</i>			
Cash, warrants, etc. .. .. .	Stolen .. .. .	..	22
Overpayment salaries, etc. .. .. .	Irrecoverable .. .. .	..	277
Totals .. .. .	.. .. .	396,029	140,690
<b>TOTAL</b> .. .. .	.. .. .	£ 536,719	



SIXTH SCHEDULE

Section 7

TRANSFERS AUTHORISED FROM NATIONAL DEVELOPMENT LOANS ACCOUNT FOR THE YEAR 1963-64

Account	Amount
	£
The Electric Supply Account .. .. .	20,000,000
The Land Settlement Account .. .. .	10,000,000
The New Zealand Broadcasting Corporation Account ..	1,000,000
The Post Office Account .. .. .	7,000,000
The Public Works Account .. .. .	19,000,000
The State Advances Corporation of New Zealand ..	29,000,000
The State Coal Mines Account .. .. .	1,000,000
The Working Railways Account .. .. .	7,000,000
<b>TOTAL</b> .. .. .	<b>£94,000,000</b>