

Hon. Mr Lake

APPROPRIATION

ANALYSIS

Title	Address
1. Short Title	
2. Grant and appropriation of £438,678,700 out of Consolidated Revenue Account	4. Grant and appropriation of £53,422,000 out of accounts outside the Public Account
3. Grant and appropriation of £154,900,000 out of Works and Trading Account	5. Indemnity as to unauthorised expenditure of £6,193,094
	6. Authority to write off losses of public money and public stores amounting to £763,463
	7. Authority to transfer £105,000,000 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 Revenue Account and other accounts to the services of the year ending with the thirty-first day of March, nineteen hundred and sixty-seven, 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. 123—1

Price 1s.

1. Short Title—(1) This Act may be cited as the Appropriation Act 1966.

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

2. Grant and appropriation of £438,678,700 out of Consolidated Revenue Account—(1) The Minister of Finance may issue and apply out of the Consolidated Revenue Account, 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 Revenue Account 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 four hundred and thirty-eight million six hundred and seventy-eight 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 £154,900,000 out of Works and Trading Account—(1) The Minister of Finance may issue and apply out of the Works and Trading Account, 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 Works and Trading Account 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 fifty-four million nine hundred 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 £53,422,000 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 fifty-three million four hundred and twenty-two thousand 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 £6,193,094—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-six, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fourth Schedule to this Act, out of the Consolidated Revenue Account and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of six million one hundred and ninety-three thousand and ninety-four 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 £763,463—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to seven hundred and sixty-three thousand four hundred and sixty-three 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 £105,000,000 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 one hundred and five million pounds.

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SCHEDULES

FIRST SCHEDULE

Section 2 (2)

APPROPRIATIONS OUT OF CONSOLIDATED REVENUE ACCOUNT FOR THE
YEAR 1966-67

Vote	SERVICE	Appropriation
		£
1	Legislative	385,000
2	Prime Minister's Office	26,000
3	External Affairs	5,130,000
4	Audit	335,000
5	Customs	1,105,000
6	Inland Revenue	3,035,000
7	Stabilisation	19,820,000
8	Treasury	1,720,000
9	Broadcasting	9,000
10	Government Printing Office	3,430,000
11	Internal Affairs	3,206,000
12	Island Territories	1,865,000
13	Labour	2,430,000
14	Maori Affairs	1,580,000
15	Marine	1,595,000
16	State Advances Corporation	14,700
17	State Services Commission	340,000
18	Statistics	840,000
19	Valuation	705,000
20	Crown Law	69,000
21	Justice	4,550,000
22	Police	5,140,000
23	Defence	48,000,000
24	Public Works and Services	18,560,000
25	Roads, etc.	1,050,000
26	Agriculture	10,223,000
27	Civil Aviation and Meteorological Services	4,783,000
28	Forest Service	3,135,000
29	Industries and Commerce	1,301,000
30	Lands and Survey	2,535,000
31	Mines	597,000
32	Scientific and Industrial Research	3,760,000
33	Tourist and Publicity	2,308,000
34	Transport	1,595,000
35	Education	72,220,000
	Carried forward	227,396,700

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FIRST SCHEDULE—continued

APPROPRIATIONS OUT OF CONSOLIDATED REVENUE ACCOUNT—continued

Vote	SERVICE	Appropriation
		£
	Brought forward	227,396,700
36	Family Benefit Capitalisation	4,200,000
37	Health	6,062,000
38	Health Benefits	18,500,000
39	Hospitals	55,835,000
40	Social Security Monetary Benefits	106,815,000
41	Social Security Expenses and Emergency Benefits	4,200,000
42	War and other Pensions	15,670,000
	TOTAL	£438,678,700

Section 3 (2)

SECOND SCHEDULE

APPROPRIATIONS OUT OF WORKS AND TRADING ACCOUNT FOR THE YEAR
1966-67

Vote	SERVICE	Appropriation
		£
43	Airport Development	890,000
44	Crown Lands	10,450,000
45	Electric Supply	53,280,000
46	Forest Development	6,825,000
47	Housing Construction	7,500,000
48	Maori Land Settlement	6,300,000
49	Public Buildings	6,635,000
50	Railway Construction	325,000
51	State Coal Mines	8,195,000
52	University and Technical Institute Buildings	4,825,000
53	Working Railways	49,675,000
	TOTAL	£154,900,000

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THIRD SCHEDULE

Section 4

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR
THE YEAR 1966-67

Vote	ACCOUNT AND SERVICE	Appropriation
	EARTHQUAKE AND WAR DAMAGE FUND	
54	Earthquake and War Damage	£ 87,000
	GOVERNMENT LIFE INSURANCE ACCOUNT	
55	Government Life Insurance	540,000
	MAORI TRUSTEE'S ACCOUNT	
56	Maori Trust Office	230,000
	POST OFFICE ACCOUNT	
57	Post Office Working Expenses	40,925,000
58	Telecommunications Development	9,250,000
	TOTAL	50,175,000
	PUBLIC TRUSTEE'S ACCOUNT	
59	Public Trust Office	1,285,000
	STATE INSURANCE ACCOUNT	
60	State Insurance Office	1,105,000
	TOTAL	£53,422,000

UNAUTHORISED EXPENDITURE STATEMENT FOR THE YEAR 1965-66

Under section 51 (5) of the Public Revenues Act 1953 CONSOLIDATED REVENUE ACCOUNT	£	£	£
FOR SERVICES NOT PROVIDED FOR			
<i>Department of Agriculture—</i>			
Contribution to Federated Farmers of New Zealand for operation of a farm cadet training scheme ..	..	2,288	
FOR SERVICES IN EXCESS OF VOTES—			
Vote—Agriculture	4,295		
Vote—Broadcasting	152		
Vote—Crown Law	6,684		
Vote—Customs	34,485		
Vote—Forest Service	38,208		
Vote—Government Printing Office	17,966		
Vote—Health Benefits	486,159		
Vote—Hospitals	704,335		
Vote—Island Territories	10,818		
Vote—Legislative	30,706		
Vote—Maori Affairs	4,949		
Vote—Police	59,551		
Vote—Public Works and Services	101,928		
Vote—Social Security Expenses and Emergency Benefits	32,716		
Vote—State Advances Corporation	92		
Vote—Statistics	13,487		
Vote—Tourist and Publicity	77,953		
Vote—Transport	30,596		
		1,655,080	
Total, Consolidated Revenue Account		1,657,368
Carried forward	1,657,368

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FOURTH SCHEDULE—*continued*

UNAUTHORISED EXPENDITURE STATEMENT—*continued*

Brought forward	£	£	1,657,368
WORKS AND TRADING ACCOUNT			
FOR SERVICES IN EXCESS OF VOTES—			
Vote—Electric Supply		4,374,221	
Vote—State Coal Mines		132,065	
Vote—University and Technical Institute Buildings		26,633	4,532,919
NATIONAL ROADS FUND			
<i>Ex gratia</i> payments in lieu of returns of petrol tax, etc.		481	
Bridge, highway and motorway openings		1,490	
Entertainment expenses		234	
Travelling expenses of members of signs committee and road research unit		164	
Expenses of board members travelling overseas		140	2,509
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT			
EARTHQUAKE AND WAR DAMAGE FUND			
FOR SERVICES IN EXCESS OF VOTES—			
Vote—Earthquake and War Damage			298
			£6,193,094

SUMMARY

	Unauthorised Authority (Section 51 (4) of the Public Revenues Act 1953)	Amount Expended
	£	£
For all services	8,964,550	6,193,094

AMOUNTS WRITTEN OFF

Department and Particulars	Reasons for Writing Off	Value of Stores, etc.	Cash
<i>Agriculture—</i>		£	£
Bad debts	Irrecoverable .. .. .	..	148
Livestock	Died, etc.	953	..
Stores	Lost, broken, etc.	115	..
Stores	Stolen	82	..
Stores	Lost by fire	1,257	..
Stores	Gratuitous issues	857	..
Cash, warrants, etc.	Stolen .. .. .	..	49
Overpayment salaries, etc.	Irrecoverable .. .. .	..	163
Nugatory expenditure	Compensation for damaged or lost private property .. .. .	..	23
Cash	Debt remitted .. .. .	..	8
<i>Audit—</i>			
Bad debts	Irrecoverable .. .. .	..	29
<i>Civil Aviation—</i>			
Bad debts	Irrecoverable .. .. .	..	12
Stores	Lost, broken, etc.	21	..
Stores	Stolen	272	..
Stores	Lost by fire	25	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	23
<i>Customs—</i>			
Bad debts	Irrecoverable .. .. .	..	10
Debt remitted	Remission of customs duty and sales tax .. .. .	..	3,145
<i>Education—</i>			
Bad debts	Irrecoverable .. .. .	..	20,716
Stores	Lost, broken, etc.	300	..
Stores	Stolen	101	..
Stores	Lost by fire	6,528	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	29
Nugatory expenditure	Miscellaneous .. .. .	..	295
<i>External Affairs—</i>			
Debt remitted	Part remission of cost of electricity charges during Colombo Plan assignment in Vietnam .. .. .	..	132
Bad debts	Irrecoverable .. .. .	..	13
Advances, stranded New Zealanders	Irrecoverable .. .. .	..	50
Nugatory expenditure	Miscellaneous	72
Stores	Lost, broken, etc.	40	..
Carried forward	10,551	24,917

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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 ..	..	£ 10,551	£ 24,917
<i>Government Printing Office—</i>			
Bad debts	Irrecoverable .. ..	..	19
<i>Health—</i>			
Bad debts	Irrecoverable .. ..	..	197
Stores	Lost, broken, etc.	1,573	..
Stores	Lost by fire	401	..
Stores	Stolen	85	..
Livestock	Died, etc.	127	..
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	70
Cash, warrants, etc. ..	Stolen .. ..	..	17
Advances on mortgage, etc. ..	Irrecoverable .. ..	..	26,371
<i>Industries and Commerce—</i>			
Bad debts	Irrecoverable .. ..	..	34
Stores	Gratuitous issues	670	..
Stores	Lost, broken, etc.	63	..
<i>Inland Revenue—</i>			
Bad debts	Irrecoverable .. ..	..	4
Land and income tax, etc. ..	Irrecoverable .. ..	..	54,937
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	3
Debt remitted	Remission of claims for penal interest	..	84
Stores	Lost broken, etc.	105	..
Cash, warrants, etc. ..	Stolen .. ..	..	71
<i>Internal Affairs—</i>			
Stores	Lost, broken, etc.	19	..
Bad debts	Irrecoverable .. ..	..	9
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	227
Stores	Stolen	81	..
<i>Island Territories—</i>			
Bad debts	Irrecoverable .. ..	..	16
Advances and loans to industry..	Irrecoverable .. ..	..	4,500
<i>Justice—</i>			
Bad debts	Irrecoverable .. ..	..	222
Stores	Lost, broken, etc.	170	..
Stores	Lost by fire	144	..
Livestock	Died, etc.	1,190	..
Stores	Stolen	60	..
Stores	Gratuitous issues	10	..
Cash, warrants, etc. ..	Stolen .. ..	..	9
Carried forward ..	..	15,249	111,707

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward .. .. .	.. .. .	£ 15,249	£ 111,707
<i>Labour—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	416
Stores	Lost, broken, etc.	80	..
Stores	Lost by fire	1,737	..
Stores	Stolen	21	..
Cash, warrants, etc.	Stolen .. .. .	.. .. .	18
<i>Lands and Survey—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	845
Livestock	Died, etc.	127,114	..
Stores	Gratuitous issues	754	..
Stores	Lost, broken, etc.	2,282	..
Stores	Lost by fire	716	..
Stores	Stolen	487	..
<i>Maori Affairs—</i>			
Advances on mortgage, etc.	Irrecoverable .. .. .	.. .. .	12,173
Bad debts	Irrecoverable .. .. .	.. .. .	1,350
Stores	Lost, broken, etc.	522	..
Stores	Stolen	93	..
Livestock	Died, etc.	24,826	..
Nugatory expenditure	Miscellaneous .. .. .	.. .. .	962
Cash, warrants, etc.	Stolen .. .. .	.. .. .	5
Advances and loans to industry.. .. .	Irrecoverable .. .. .	.. .. .	15
Cash	Debt remitted .. .. .	.. .. .	36
<i>Maori Trustees—</i>			
Advances and loans to industry.. .. .	Irrecoverable .. .. .	.. .. .	14
<i>Marine—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	234
Stores	Lost, broken, etc.	685	..
Stores	Stolen	3	..
Overpayment salaries, etc.	Irrecoverable .. .. .	.. .. .	13
<i>Mines—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	1,372
Stores	Lost, broken, etc.	148	..
Stores	Stolen	57	..
<i>Ministry of Defence—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	790
Cash, warrants, etc.	Stolen and lost by fire .. .. .	.. .. .	23
Stores	Gratuitous issues	155,581	..
Stores	Lost, broken, etc.	22,744	..
Stores	Lost by fire	39,088	..
Stores	Stolen	861	..
Stores	Air crashes	106,080	..
Overpayment salaries, etc.	Irrecoverable .. .. .	.. .. .	26
Nugatory expenditure	Miscellaneous .. .. .	.. .. .	7
Nugatory expenditure	Compensation for damaged or lost private property	1,239
Carried forward	499,128	131,245

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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 ..	..	499,128	131,245
<i>Ministry of Works—</i>			
Bad debts	Irrecoverable .. ..	..	1,892
Stores	Lost, broken, etc.	4,178	..
Stores	Stolen	2,005	..
Stores	Lost by fire	7,494	..
Nugatory expenditure ..	Miscellaneous .. ..	..	2
Nugatory expenditure ..	Compensation for damaged or lost private property .. ..	..	43
Cash, warrants, etc. ..	Stolen .. ..	..	6
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	103
Debt remitted	Remission of claim in respect of debt owing for the purchase of generating plant .. ..	..	2,000
Debt remitted	Remission of claim for hire of plant .. ..	..	101
Debt remitted	Remission of claim for arrears of rates .. ..	..	114
Debt remitted	Remission of claim in respect of balance owing under deed of covenant .. ..	..	120
<i>New Zealand Electricity—</i>			
Bad debts	Irrecoverable .. ..	..	205
Stores	Lost, broken, etc.	9,667	..
Stores	Lost by fire	707	..
Stores	Stolen	527	..
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	1
Stores	Gratuitous issues	66	..
<i>New Zealand Forest Service—</i>			
Bad debts	Irrecoverable .. ..	..	10,641
Stores	Lost, broken, etc.	1,509	..
Stores	Lost by fire	105	..
Stores	Stolen	671	..
Livestock	Died, etc.	10	..
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	4
Stores	Gratuitous issues	4	..
<i>Police—</i>			
Stores	Lost, broken, etc.	1,439	..
Stores	Lost by fire	650	..
Overpayment salaries, etc. ..	Irrecoverable .. ..	..	20
Carried forward ..	..	528,160	146,497

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward .. .. .	.. .. .	£ 528,160	£ 146,497
<i>Post Office—</i>			
Bad debts	Irrecoverable .. .. .	..	19,171
Cash, stamps, etc.	Stolen .. .. .	..	4,045
Overpayment salaries, etc.	Irrecoverable .. .. .	..	128
Stores	Lost, broken, etc.	6,683	..
Stores	Stolen	1,619	..
Stores	Lost by fire	315	..
Nugatory expenditure.. .. .	Miscellaneous .. .. .	..	2,529
<i>Railways—</i>			
Bad debts	Irrecoverable .. .. .	..	1,441
Stores	Lost, broken, etc.	16,587	..
Stores	Lost by fire	11,850	..
Stores	Stolen	1,731	..
Overpayment salaries, etc.	Irrecoverable .. .. .	..	209
Stores	Gratuitous issues	50	..
Debt remitted	Remission of claims against deceased estates .. .. .	..	366
Nugatory expenditure	Miscellaneous .. .. .	..	101
Cash, warrants, etc.	Stolen .. .. .	..	29
<i>Scientific and Industrial Research—</i>			
Stores	Stolen	23	..
Stores	Lost by fire	4,003	..
Stores	Lost, broken, etc.	240	..
Stores	Gratuitous issues	10	..
Bad debts	Irrecoverable .. .. .	..	1
Cash, warrants, etc.	Stolen .. .. .	..	4
<i>Social Security—</i>			
Bad debts	Irrecoverable .. .. .	..	3
Overpayment salaries, benefits, etc.	Irrecoverable .. .. .	..	3,675
Cash, warrants, etc.	Stolen .. .. .	..	453
Advances to ex-servicemen	Irrecoverable .. .. .	..	1,818
Debt remitted	Remission of claims being the unpaid balance of a capitalised family benefit .. .. .	..	694
Debt remitted	Remission of two claims being the balance of Age benefit and Universal Superannuation overpaid .. .. .	..	119
Debt remitted	Remission of claim in respect of Age benefit overpaid .. .. .	..	34
<i>State Advances Corporation—</i>			
<i>Housing Account—</i>			
Bad debts	Irrecoverable .. .. .	..	7,493
<i>State Insurance Office—</i>			
Cash, warrants, etc.	Stolen	57
Carried forward	571,271	188,867

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 .. .. .	.. .. .	£ 571,271	£ 188,867
<i>Tourist and Publicity—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	1,610
Stores	Lost, broken, etc.	526	..
Stores	Stolen	29	..
Cash	Debt remitted .. .. .	.. .. .	30
<i>Transport—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	613
Stores	Lost, broken, etc.	46	..
Stores	Stolen	12	..
Stores	Gratuitous issues	51	..
<i>Treasury—</i>			
Advances on mortgage, etc.	Irrecoverable .. .. .	.. .. .	317
Overpayment salaries, etc.	Irrecoverable .. .. .	.. .. .	33
Bad debts	Irrecoverable .. .. .	.. .. .	35
Cash, warrants, etc.	Stolen .. .. .	.. .. .	17
<i>Valuation—</i>			
Bad debts	Irrecoverable .. .. .	.. .. .	6
Totals .. .. .	.. .. .	571,935	191,528
TOTAL .. .. .	.. .. .	£ 763,463	

TRANSFERS AUTHORISED FROM NATIONAL DEVELOPMENT LOANS ACCOUNT
FOR THE YEAR 1966-67

Account	Amount
The Post Office Account	£ 7,000,000
The State Advances Corporation of New Zealand Account ..	28,000,000
The Works and Trading Account	70,000,000
TOTAL	£105,000,000