## Hon. David Caygill

### APPROPRIATION

#### **ANALYSIS**

Title

Address

1. Short Title

2. Interpretation

- 3. Appropriations additional to Appropria-
- tion Act (No. 4) 1989
  4. Appropriations of public money for
- programmes pursuant to Mode A

  5. Appropriations for costs to be incurred for classes of outputs pursuant to Mode B
- 6. Appropriations of public money for benefits or grants
- 7. Appropriations of public money for capital contributions
- 8. Departments or Offices of Parliament changing to Mode B
- 9. Expenditure of trading revenue for classes of outputs pursuant to Mode B

- 10. Transitional provision in respect of Iwi Transition Agency and Department of Maori Affairs
- 11. Transitional provision in respect of New Zealand Defence Force and Ministry of Defence
- 12. Transitional provision in respect of the Department of the Prime Minister and Cabinet in relation to Vote Prime Minister, Vote Cabinet Office, and Vote Domestic and External Security Secretariat
- 13. Financial statements to be prepared for the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat
- 14. Writing off of losses of public money and public stores amounting to \$524,275,648 Schedules

#### A BILL INTITULED

## An Act—

- (a) To issue and apply certain sums of public money for the year ending with the 30th day of June 1990; and
- (b) To authorise costs to be incurred, in relation to certain classes of outputs, for the year ending with the 30th day of June 1990; and

No. 16-1

Price incl. GST \$2.20

# (c) To appropriate the supply granted in the year ending with the 30th day of June 1990

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 (subject to certain variations in the sums granted by the Appropriation Act (No. 4) 1989) the amounts hereinafter mentioned, and do therefore most humbly beseech Your Majesty that it may be enacted: And be it enacted by the Parliament of New Zealand as follows:

1. Short Title—(1) This Act may be cited as the Appropriation Act 1990.

(2) This Act relates to the year ending with the 30th day of

June 1990 (hereinafter referred to as this year).

**2. Interpretation**—In this Act, unless the context otherwise requires,—

"Part A of the Supplementary Estimates" means Part A—Annual Appropriations, in relation to the Vote or Votes administered by each Department, in the Supplementary Estimates of Annual Appropriations and Departmental Budgets of the Government of New Zealand for the Year Ending 30 June 1990 (B. 7 [Pt. II]):

"Amounts of public money"—

- (a) Means the amounts set out in bold type in Part A of the Supplementary Estimates under—
  - (i) The column headed 1989-90 Vote; or
  - (ii) The column headed Supplementary Estimates; or
  - (iii) The column headed Adjustment; but

(b) Does not include amounts for appropriations for

classes of outputs under Mode B:

"Amounts of costs" means the amounts set out in bold type, in relation to appropriations for classes of outputs under Mode B, in Part A of the Supplementary Estimates under—

(a) The column headed 1989-90 Vote; or

- (b) The column headed Supplementary Estimates; or
  - (c) The column headed Adjustment.

- 3. Appropriations additional to Appropriation Act (No. 4) 1989—The appropriations authorised by sections 4 to 7 of this Act to be issued and applied are additional to those authorised for this year by the Appropriation Act (No. 4) 1989.
- 4. Appropriations of public money for programmes pursuant to Mode A—(1) The Minister of Finance may issue and apply amounts of public money for the purposes of the appropriations pursuant to Mode A enumerated in column 4 of the First Schedule to this Act, towards making good the supply granted to Her Majesty for the service of this year, which amounts include the sums of public money that have been issued and applied under the Imprest Supply Acts passed in relation to this year.
- (2) The amounts of public money to which subsection (1) of this section relates are hereby separately appropriated for expenditure on the programme against which each amount is shown in the several Votes contained in the Supplementary Estimates and as set out in columns 2 and 4 of the First Schedule to this Act.
- 5. Appropriations for costs to be incurred for classes of outputs pursuant to Mode B—(1) Subject to subsection (2) of this section, costs may be incurred in relation to the classes of outputs pursuant to Mode B enumerated in column 5 of the First Schedule to this Act.
- (2) For the purpose of meeting costs incurred under the authority of subsection (1) of this section, the Minister of Finance may issue and apply sums of public money towards making good the supply granted to Her Majesty for the service of this year, which sums include the sums of public money that have been issued and applied under the Imprest Supply Acts passed in relation to this year.
- (3) The amounts of costs to which subsection (1) of this section relates are hereby separately appropriated for the class of outputs against which each amount is shown in the several Votes contained in the Supplementary Estimates and as set out in columns 2 and 5 of the First Schedule to this Act.
- 6. Appropriations of public money for benefits or grants—(1) The Minister of Finance may issue and apply amounts of public money, for the purposes of the appropriations pursuant to Mode A and Mode B enumerated in columns 6 and 7 respectively of the First Schedule to this Act, towards making good the supply granted to Her Majesty for

the service of this year, which amounts include the sums of public money that have been issued and applied under the

Imprest Supply Acts passed in relation to this year.

(2) The amounts of public money to which subsection (1) of this section relates are hereby separately appropriated for expenditure on the category of benefit or grant against which each amount is shown in the several Votes contained in the Supplementary Estimates and as set out in columns 2, 6, and 7 of the First Schedule to this Act.

7. Appropriations of public money for capital contributions—(1) The Minister of Finance may issue and apply amounts of public money for the purposes of the appropriations pursuant to Mode A and Mode B enumerated in columns 8 and 9 respectively of the First Schedule to this Act, towards making good the supply granted to Her Majesty for the service of this year, which amounts include the sums of public money that have been issued and applied under the Imprest Supply Acts passed in relation to this year.

(2) The amounts of public money to which subsection (1) of this section relates are hereby separately appropriated for expenditure on the capital contribution against which each amount is shown in the several Votes contained in the Supplementary Estimates and as set out in columns 2, 8, and 9

of the First Schedule to this Act.

- **8. Departments or Offices of Parliament changing to Mode B**—The appropriations for classes of outputs, payments of benefits or grants, and capital contributions administered by each department or Office of Parliament, which is named in column 1 of the First Schedule to this Act and which has a date set out opposite its name in column 10 of that Schedule, shall change from Mode A to Mode B on that date.
- 9. Expenditure of trading revenue for classes of outputs pursuant to Mode B—In respect of this year, costs may be incurred pursuant to section 10 (1) of the Public Finance Act 1989, for the classes of outputs specified in the Second Schedule to this Act.
- 10. Transitional provision in respect of Iwi Transition Agency and Department of Maori Affairs—Notwithstanding anything in the Public Finance Act 1989,—
  (a) In respect of this year, this Act shall, subject to paragraph
  (b) of this section, apply in relation to the Iwi

Transition Agency and the Department of Maori Affairs as if they constituted one department; and

(b) Any money appropriated in respect of this year in the Vote Maori Affairs may be expended not only in relation to the Department of Maori Affairs but also as if the money had been appropriated in relation to the Iwi Transition Agency.

11. Transitional provision in respect of New Zealand Defence Force and Ministry of Defence—Notwithstanding

anything in the Public Finance Act 1989,—

(a) In respect of this year, this Act and the Appropriation Act (No. 4) 1989 shall, subject to paragraph (b) of this section, apply in relation to the New Zealand Defence Force established under the Defence Act 1990 (hereinafter referred to as the New Zealand Defence Force) and the Ministry of Defence as if they constituted one department; and

(b) Any money appropriated in respect of this year in the Vote Defence may be expended not only in relation to the Ministry of Defence but also as if the money had been appropriated in relation to the New Zealand

Defence Force.

12. Transitional provision in respect of Department of the Prime Minister and Cabinet in relation to Vote Prime Minister, Vote Cabinet Office, and Vote Domestic and External Security Secretariat— Notwithstanding anything in the Public Finance Act 1989,—

(a) In respect of this year, this Act and the Appropriation Act (No. 4) 1989 shall, subject to paragraph (b) of this section, apply in relation to the Department of the Prime Minister and Cabinet, the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat as if they constituted

one department; and

(b) Any money appropriated in respect of this year in the Vote Prime Minister, or the Vote Cabinet Office, or the Vote Domestic and External Security Secretariat may be expended not only in relation to the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat respectively but also as if the money had been appropriated in relation to the Department of the Prime Minister and Cabinet.

- 13. Financial statements to be prepared for the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat—The Department of the Prime Minister and Cabinet shall prepare half-yearly financial statements in accordance with Part IV of the Public Finance Act 1989 for the Prime Minister's Office, the Cabinet Office, and the Domestic and External Security Secretariat for the period beginning on the 1st day of July 1989 and ending with the close of the 31st day of December 1989.
- 14. Writing off of losses of public money and public stores amounting to \$524,275,648—Whereas the losses of public money and public stores specified in the Third Schedule to this Act amounting in the whole to \$524,275,648 occurred during the period commencing on the 1st day of April 1989 and ending with the 30th day of June 1989: Be it therefore enacted that the amounts specified in that Schedule are hereby written off.

Sections 4, 5, 6, 7

SCHEDULES
FIRST SCHEDULE
APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989-90

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estimates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of outputs pursuant to Mode B	No. of appropriations for payments of benefits or grants on behalf of the Crown	oppropriations for payments fits or grants on for fits or grants on for the Crown	No. of appropriations for copital contributions	priations for utributions	Date of commencement of Mode B appropriations for Departments changing to changing to
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	•
Agriculture and Fisheries Agriculture	Agriculture Fisheries	19–22 23	1 1	18 5	1 1	9	1 1	- 1	1 1
Audit	Audit	43	1		•				
Cabinet Office	Cabinet Office	49	-	,		1	-		
Commerce	Commerce Broadcasting Consumer Affairs Energy Regional Development	52-53 54 55 56 57	80 64		8-1-19-	f 1 1 1 1	- 1 1 ( )	1111	1 1 1 1
Conservation	Conservation	65-66	ı	10		ı		'	1   1
Сгомп Law	Crown Law	11	-	ŀ	1		-	1	
	Customs	80	3			: 1	-		
Defence	Defence	85-86	5	1			_		

FIRST SCHEDULE—continued

APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989-90—continued

Column	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	33	Estimates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of pursuant to Mode B	No. of appropriations for payments of benefits or grants on behalf of the Crown	priations for tents regrants on te Crown	No. of appro capital cor	No. of appropriations for capital contributions	Date of commencement of Mode B appropriations of Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	
Domestic and External Security Secretariat	Domestic and External Security Secretariat	92	1	1	1	l	-	ı	ı
Education, Department of	Education	95-98	4	-	13	ı	-	ı	•
Education, Ministry of	Ministry of Education	110-114	-	17	1	27		1	-
Energy	Energy Residual Ministry of Energy Unit	135–136 137	1 1	L 88	1 1	കെട	1 1	- 1	1 1
Environment	Environment	153-154	1	9	1	2		-	ı
External Relations and Trade	External Relations and Trade	162-163	5	ı	κς.	I	1	ı	-
Forestry	Forestry	171-173	-	×	1	80	-	-	•
Government Printing Office	Government Printing Office	183	1	ı	ı	ı	-	1	
Government Superannua- Government tion Fund Superann	Government Superannuation Fund	188-189	2	85	ı	1	5	<b>-</b>	1 April 1990

FIRST SCHEDULE—continued

APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989-90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estimates B. 7 (Pt. II) Page Reference	No. of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of outputs pursuant to Mode B	No. of appropriations for payments of benefits or grants on behalf of the Croum	thpropriations for payments fits or grants on f of the Croum	No. of appropriations for capital contributions	priations for tributions	Date of commencement of Mode B appropriations for Departments changing to
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	7 3900
Health	Health	199-201	٠,	1	11		-		
Housing Corporation	Housing	217					-   -	-	
Inland Revenue	Inland Revenue	221-222	5		6		-   -		1
Internal Affairs	Internal Affaire	060 866			,	-	I	-	1
	Civil Defence	067- <b>6</b> 77	×	1	5	t	-	,	
	Arts and Culture	232	- ,	1 (			,	ı	ı
	Local Government	233	_	,	- 1	i	1	1	1
	Pacific Island Affairs	234		ı	1	1 1	1 1	1 1	1 1
Instice	rectamon and sport	667	-	-	,	ı	l	1	I
	Justice	245-247	6	1	4	,			
Labour	Labour	255	65		c				
	Immigration	256		ı	4 1	1	_	1	1
	Employment	257	2	ı	4	· 1	1	1	1
Maori Affairs, Depart. ment of	Maori Affairs	264-265	4	1	4	,		1 1	1   1
Ministry of Maori Affairs Ministry of Maori Affairs	Ministry of Maori Affairs	975-976	6	-		,			
	,	217	7	1	'	80	2		1 April 1990

FIRST SCHEDULE—continued
APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989–90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Partiament	Vote	Estimates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of outputs pursuant to Mode B	No. of appropriations for payments of benefits or grants on behalf of the Crown	priations for tents r grants on he Crown	No. of appropriations for capital contributions	priations for uributions	Date of commencement of Mode B appropriations for Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	
National Library	National Library	285-286	ı	1	ı	2	1	1	1
Office of the Clerk	Office of the Clerk	292		-	_	•	1	1	1
Office of the Ombudsmen	Office of the Ombudsmen	295	ı	_	1	ı		1	1
Parliamentary Commissioner for the Environment	Parliamentary Commissioner for the Environment	299-300		2	ı	ı	1	ı	1 October 1989
Parliamentary Counsel Office	Parliamentary Counsel Office	306	1	_	ı	I	ı		ı
Parliamentary Service	Parliamentary Service	309	3	1	1	-	_	ı	1
Police	Police	312	8	-	ı		-	ŀ	ŀ
Prime Minister and Cabinet	Prime Minister and Cabinet	316	3	ı	જ	1	_	I	1
Prime Minister's Office	Prime Minister	321	1	,	3	•	-	1	1
Privacy Commissioner	Privacy Commissioner	324	1	ţ	ſ	ı	1	1	I

FIRST SCHEDULE—continued
APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989–90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estimates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	No. of appropriations for classes of outputs pursuant to Mode B	No. of appropriate of benefits of behalf of	No. of appropriations for payments of benefits or grants on behalf of the Crown	No. of appro capital cor	No. of appropriations for capital contributions	Date of commencement of Mode B appropriations for Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	
Research, Science, and Technology	Research, Science, and Technology	328	1	1	ı	æ	ŀ		1
Scientific and Industrial Research	Scientific and Industrial Research	336-339	ı	21	1	-	1	1	ı
Serious Fraud Office	Serious Fraud Office	357	ŀ	1		ı	t	-	
Social Welfare	Social Welfare War Pensions	364-369 370	67 1	1 1	70 13	1 (	1	. 1 1	1 1
State Services Commission	State Services Commission Broadcasting Works and Development	381–382 383 385	1 1 (	6 1	1 1	2 1 1	i j		1 1
Statistics	Statistics	397		2	1	٦	1 1	-   -	1   1
Survey and Land Information	Survey and Land Information	404	ഹ	1	_	1		ı	1
Tourist and Publicity	Tourism Publicity	408–409 410	00	1 (	11	1 1	p===	1 1	1 1

FIRST SCHEDULE—continued
APPROPRIATIONS OF PUBLIC MONEY AND COSTS FOR THE YEAR 1989–90—continued

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Department or Office of Parliament	Vote	Estimates B. 7 [Pt. II] Page Reference	No. of appropriations for programmes pursuant to Mode A	No. of appropriations for cleases of outputs pursuant to Mode B	No. of appropriations for payments of benefits or grants on behalf of the Crown	oriations for ents grants on re Crown	No. of appropriations for capital contributions		Date of commencement of Mode B appropriations Departments changing to Mode B
					Pursuant to Mode A	Pursuant to Mode B	Pursuant to Mode A	Pursuant to Mode B	
Trade and Industry	Trade and Industry	415		1	1	-	ı	l	\$
Transport	Transport Civil Aviation and Meteorological Services	419-421 422-424	च क	18 22	2	- 1	- 1	8 1	1 October 1989
Treasury	Treasury State Owned Enterprises	442-443	1 1	8 1	1 1	∞ ı	1 1	1	1 1
Valuation	Valuation	455	ŧ	1	ı	1	i	1	-
Women's Affairs	Women's Affairs	463–465	-	7	-	5	1	ı	1 October 1989
Youth Affairs	Youth Affairs	474	1	2	-	ı	ı	_	t

SECOND SCHEDULE

Section 9

MODE B CLASS OF OUTPUT APPROVED FOR EXPENDITURE OF TRADING REVENUE

Vote	Class of Output
Residual Ministry of Energy Unit	Electricity and Geothermal Production and Supply.

## THIRD SCHEDULE

Section 14

AMOUNTS WRITTEN OFF
(For details see pages 481 to 484 of the Supplementary Estimates (B. 7 [Pt. II]))

Department		Value Stores, etc.	Cash
		\$	\$
Audit		_	700
Commerce		_	233,047
Customs		_	981,835
Defence		36,345	6,290
Education		64	3,114
External Relations and Trade	1	10,393	3,275
Forest Service	}	· _	67,729
Health		_	234
Housing		_	433,819
Inland Revenue		_	3,599,684
Internal Affairs		2,184	166
Justice		10,766	-
Labour		_	999
Maori Affairs		_	538,246
Parliamentary Service .		752	-
Police		9,575	25,583
Scientific and Industrial Research	h	_	12,402
Social Welfare	[	18,671	506,647
State Services Commission .		_	32,092
Survey and Land Information		_	448,771
Trade and Industry-Residu	al		
Management Unit		_	12,131
Transport		600	44,096
T		_	517,234,499
Valuation		_	939
Totals	_	89,350	524,186,298
TOTAL	-	\$524,27	5,648