

Appropriation Act 1945

Public Act 1945 No 48
Date of assent 7 December 1945

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FIFTH SCHEDULE

51

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 on the Thirty-first Day of March, Nineteen hundred and forty-six, and to appropriate the Supplies granted in this Present Session.

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 session of Parliament, 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:—

1 Short Title.

This Act may be cited as the Appropriation Act, 1945.

2 Grant and appropriation of £32,274,665 and £4,532,700 (credits in aid) 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 His Majesty for the services of the year ending on the thirty-first day of March, nineteen hundred and forty-six, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of thirty-two million two hundred and seventy-four thousand six hundred and sixty-five pounds.
- (2) In addition to the aforesaid sum there may be issued and applied out of the Consolidated Fund a further sum not exceeding four million five hundred and thirty-two thousand seven hundred pounds, as shown in the fourth column of the First Schedule hereto, being the aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule:

Provided that the authority conferred by this subsection to issue and apply moneys shall not, in the case of any vote, be deemed to authorize the expenditure of any moneys in excess of the amount that may be actually received in the year as credits in aid of that vote.

Ibid., p. 28

- (3) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section fifty-one of the Public Revenues Act, 1926.

(4) The sums hereinbefore authorized to be applied, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, are hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule hereto.

3 Grant and appropriation of £49,668,940 out of separate accounts.

(1) The Minister of Finance may issue and apply out of the respective accounts mentioned in the Second Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of forty-nine million six hundred and sixty-eight thousand nine hundred and forty pounds.

(2) The sums hereinbefore authorized to be applied are hereby appropriated for the services and purposes expressed in the several votes specified in the Second Schedule hereto.

(3) Where any of the moneys appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works are by the estimates for the current financial year as approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the moneys 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 £8,197,318 and £645,450 (credits in aid) out of accounts outside the Public Account.

Ibid.

(1) The Minister of Finance may issue and apply out of the accounts outside the Public Account mentioned in the Third Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid out of the said accounts under the provisions of section forty-seven of the Public Revenues Act, 1926, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of eight million one hundred and ninety-seven thousand three hundred and eighteen pounds.

(2) In addition to the aforesaid sum there may be issued and applied out of the accounts outside the Public Account mentioned in the Third Schedule hereto a sum not exceeding six hundred and forty-five thousand four hundred and fifty pounds, as shown in the fourth column of the Third Schedule hereto, being the

aggregate amount estimated to be received as credits in aid of the several votes specified in that Schedule:

Provided that the authority conferred by this subsection to issue and apply moneys shall not, in the case of any vote, be deemed to authorize the expenditure of any moneys in excess of the amount that may be actually received in the year as credits in aid of that vote.

- (3) For the purposes of the last preceding subsection the expression "credits in aid" in relation to any vote has the same meaning as in section fifty-one of the Public Revenues Act, 1926.
- (4) The sums hereinbefore authorized to be applied are hereby appropriated for the services and purposes expressed in the several votes specified in the Third Schedule hereto.

5 Power to make contracts in excess of appropriation.

It shall be lawful for the Governor-General, on the recommendation of the Minister of Finance, to enter into any contracts, or to incur any liabilities, in the name and on behalf of His Majesty the King, for carrying on the works and services for which money is appropriated by this Act.

6 Indemnity as to unauthorized expenditure of £4,167,847 19s. 4d., and debts irrecoverable, £431,705 12s.

Ibid., pp. 11, 28, and 32

Whereas the Minister of Finance has, under the authority of sections three, fifty-one, and fifty-eight of the Public Revenues Act, 1926, issued during the twelve months ended the thirty-first day of March, nineteen hundred and forty-five, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fourth Schedule hereto, out of the Consolidated Fund and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of four million one hundred and sixty-seven thousand eight hundred and forty-seven pounds nineteen shillings and fourpence, and has caused the said sums to be applied to the several purposes and services mentioned in the said Fourth Schedule, and has also discharged from the Public Account and other accounts the sum of four hundred and thirty-one thousand seven hundred and five pounds twelve shillings mentioned in the said Schedule as being moneys due to but irrecoverable or abandoned by the Crown, together with the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

7 Payment to local authorities for construction of roads, &c.

Out of the moneys appropriated by this Act for the construction of public roads, and such other public works as are usually constructed by or are under the control of local authorities, sums may be paid over to such local authorities as the Minister in charge of the Department in connection with which such roads or works are constructed determines, to such amounts and upon such

terms and conditions as that Minister prescribes, to be expended by those authorities upon any of the works or services for which the same are appropriated by this Act; and the Minister of Finance may make all such payments accordingly.

8 Money appropriated for roads, &c., defined.

- (1) The moneys appropriated by this Act for the construction or improvement of railways, roads, bridges, buildings, and other public works shall be available for all or any of the following purposes:—
 - (a) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves;
 - (b) The protection of rivers and lakes, and the improvement of the navigation thereof;
 - (c) The acquisition of land, and the payment of interest in respect thereof where necessary;
 - (d) The payment of salaries, allowances, and travelling-expenses, and the wages of workers;
 - (e) The purchase of material and provisions;
 - (f) The purchase of furniture and fittings for public buildings, and the payment of wages and purchase of furniture, provisions, and other necessities for the maintenance of sanatoria and other establishments for which money is appropriated;
 - (g) The purchase of tools, plant, provisions, clothing, and other requisites connected with the employment of labour, whether or not the same are to be used for the benefit of or sold or lent to workers employed on public works;
 - (h) The payment of fares and freights by land or sea in respect of the carriage of such workers, their families and effects, to or from their work;
 - (i) The cost of any material or stores required for the effectual carrying-out of any of the aforesaid works or purposes;
 - (j) The payment of compensation and costs payable under the Workers' Compensation Act, 1922, and amendments, in respect of injuries to workers employed on any of the aforesaid works;
 - (k) The payment of damages, compensation, or costs in respect of any injury or damage arising out of the construction or improvement of any such railway, road, bridge, building, or other public work, or out of the taking or acquisition of land for the purposes thereof.
- (2) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to any worker as aforesaid may be deducted from time to time, in one or

more sums of money, from the money earned, whether by day labour or by co-operative contract, by the said worker.

9 Payments for which no specific appropriation.

When any of the votes specified in the Schedules hereto contains an item under any title which does not specifically appropriate expenditure for any particular purpose, such item shall be deemed to be an appropriation for expenditure on purposes other than those of the other items of the vote.

10 Payments to local authorities for construction of main highways.

Out of the moneys appropriated by this Act for the construction of main highways (including bridges), sums may be paid over to such local authorities as the Main Highways Board determines in such amounts and upon such terms and conditions as the Main Highways Board prescribes, to be expended by those local authorities upon any of the works for which the same are appropriated by this Act, and the Minister of Finance may make all such payments accordingly.

11 Authority to transfer £16,650,000 from National Development Loans Account to other accounts.

1941, No. 7

There may be transferred from the National Development Loans Account to the respective accounts mentioned in the Fifth Schedule hereto any sums which, together with the sums that have been so transferred during the current financial year under the provisions of section four of the National Development Loans Act, 1941, and the several Imprest Supply Acts passed during this present session, 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 sixteen million six hundred and fifty thousand pounds.

SCHEDULES

FIRST SCHEDULE

Schedule of Sums granted to defray the Charges on the Consolidated Fund for the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1946.

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	ORDINARY REVENUE ACCOUNT	£	£
1	Legislative	126,965	2,484
2	Prime Minister's Department	37,012	250
3	External Affairs	209,096	19,910
4	Treasury	75,578	77,021
5	Customs	193,559	22,507
6	Land and Income Tax	388,833	134,200
7	Stamp Duties	178,111	800
8	Audit	90,191	
9	Public Service Commissioner's Office	30,375	1,600
10	Internal Affairs	645,440	159,904
11	Island Territories	390,753	
12	Printing and Stationery	413,469	
13	Marine	278,067	39,870
14	Labour	131,081	1,725
15	Native	365,636	34,000
16	Valuation	76,725	10,130
17	Electoral	25,393	25
18	Census and Statistics	131,500	5,500
19	National Service		382,887
20	National Employment Service	215,378	8,230
21	Rehabilitation	299,830	75
22	Justice and Prisons	298,765	107,335
23	Crown Law	10,187	250
24	Police	875,795	9,250
25	Maintenance of Public Works and Services	2,116,000	1,928,137
26	Organization for National Development	14,258	

Col. 1. Vote.	Col. 2. CONSOLIDATED FUND.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
27	Lands and Survey	582,061	83,675
28	Agriculture	1,059,146	498,805
29	Scientific and Industrial Research	345,943	110,297
30	Mines	100,370	30,300
31	Transport	115,812	17,343
32	Industries and Commerce	960,298	170,790
33	Tourist and Publicity	259,786	37,070
34	Health	2,621,616	276,550
35	Mental Hospitals	848,520	73,725
36	Education	6,348,686	190,935
37	War and other Pensions	4,298,591	97,110
38	Social Security	7,000,000	
39	National Provident and Friendly Societies	115,839	10
Total, Ordinary Revenue Account		32,274,665	4,532,700
TOTAL, CONSOLIDATED FUND		£32,274,665	£4,532,700

SECOND SCHEDULE

Schedule of Sums appropriated to defray the Charges out of the respective Separate Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March 1946.

Col. 1. Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriatio n.
	PUBLIC WORKS ACCOUNT	£
40	Railway-construction	211,000
41	Housing Construction	5,590,000
42	Public Buildings	780,000
43	Education Buildings	1,205,000
44	Lighthouses and Harbour-works	47,350
45	Roads, &c.	210,000
46	Soil Conservation and Rivers Control	200,000
47	Lands, Miscellaneous	57,540
48	Irrigation, Water-supply, and Drainage	640,670
49	Linen Flax Development	536,917
	Total, Public Works Account	9,478,477
	EARTHQUAKE AND WAR DAMAGE FUND	£
50	Earthquake and War Damage	12,600
	ELECTRIC SUPPLY ACCOUNT	
51	Electric Supply	5,016,934
	LAND FOR SETTLEMENTS ACCOUNT	
52	Land for Settlements	169,245
53	Small Farms Development	3,628,700
54	Native Land Settlement	1,366,500
	Total, Land for Settlements Account	5,164,445
	MAIN HIGHWAYS ACCOUNT	
55	Main Highways	2,090,000
	SOCIAL SECURITY FUND	
56	Administration Expenses and Emergency Benefits	839,226
57	Medical, Hospital, &c., Benefits	5,372,000
	Total, Social Security Fund	6,211,226
	STATE COAL-MINES ACCOUNT	
58	State Coal-mines	2,375,452
	STATE FORESTS ACCOUNT	
59	State Forest Service	1,254,369
	WORKING RAILWAYS ACCOUNT	
60	Working Railways	16,465,437

Col. 1. Vote.	Col. 2. SEPARATE ACCOUNTS.	Col. 3. Appropriatio n.
61	Railways Improvements and Additions to Open Lines	1,600,000
	Total, Working Railways Account	18,065,437
	TOTAL, SEPARATE ACCOUNTS	£49,668,940

THIRD SCHEDULE

Schedule of Sums appropriated to defray the Charges out of the respective Accounts, outside the Public Account, hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1946.

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
	POST OFFICE ACCOUNT	£	£
62	Post and Telegraph Working-expenses	6,190,089	420,450
63	Telegraph Extension	425,000	225,000
	Total, Post Office Account	6,615,089	645,450
	PUBLIC TRUSTEE'S ACCOUNT		
64	Public Trust Office	443,528	
	NATIVE TRUSTEE'S ACCOUNT		
65	Native Trust Office	30,876	
	GOVERNMENT INSURANCE ACCOUNT		
66	Government Insurance	197,034	
	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT		
67	Public Service Superannuation Fund Office	7,030	
	STATE FIRE INSURANCE ACCOUNT		
68	State Fire Insurance	107,470	
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT		
69	Government Accident Insurance	64,570	
	DAIRY INDUSTRY ACCOUNT		
70	Export Marketing	31,250	
	MEAT INDUSTRY ACCOUNT		
70	Export Marketing	50,800	
	SUNDRY PRODUCTS ACCOUNT		
70	Export Marketing	20,900	
	WOOL INDUSTRY ACCOUNT		
70	Export Marketing	12,200	
	INTERNAL MARKETING ACCOUNT		
71	Internal Marketing	147,315	
	BROADCASTING ACCOUNT		
72	Broadcasting	463,440	
	IRON AND STEEL INDUSTRY ACCOUNT		

Col. 1. Vote.	Col. 2. ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.	Col. 3. Appropriation.	Col. 4. Credits in Aid.
73	Iron and Steel Industry	5,816	
	TOTAL	£8,197,318	£645,450

FOURTH SCHEDULE
Unauthorized Expenditure Account for the Year 1944-45

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND									
Ordinary Revenue Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Legisla tive Depart ment:</i>									
—									
Salary, Assista nt Law Drafts man, Law Draftin g Office							56	6	4
<i>Extern al Affairs Depart ment:</i>									
—									
Rent of residen ce occupi ed by the High Comm issione r for New Zealan d in Canad a during repairs and renova tions to the official residen ce							197	11	4
<i>Treasu ry Depart ment of</i>									
Payme	£	s.	d.						

(Under Section 58 of the Public Revenues Act, 1926)			£	s.	d.	£	s.	d.	£	s.	d.
<i>ment: increases in salaries to officer s of various Depart ments the expend iture of which is approp riated in the Consol idated Fund</i>											
	797,80	16	4								
			4								
<i>Less credits in reducti on</i>	3,207	19	4								
				794,59	17	0					
					6						
<i>Cost of 17,125 National al Saving s Bonds issued in lieu of accum ulated annual leave to officer s of various Depart ments</i>	15	8									

(Under Section 58 of the Public Revenues Act, 1926)				£	s.	d.	£	s.	d.	£	s.	d.
<i>Less</i>	17,167	10	7									
credits in reducti on and amoun ts transfe red to votes												
				<i>Cr. 41</i>	14	11						
Refund to Awater e County Counci l of duty paid on motor- spirits				44	6	8						
<i>Stamp Duties Depart ment:</i>							794,59	8	9			
							9					
Refund of overse as passen ger duty paid by membe r of Austral ian Imperi al Forces, on return passag e to Austral ia				0	15	0						
Refund of equival ent of Native				106	5	2						

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
succession duty paid on successive orders in respect of Hana Hineman, deceased, and Roka Tukota bi, deceased							107	0	2
<i>Internal Affairs</i> Additonal Department: expenditure: — incurre d in connection with the M. J. Savage Memorial	5,313	15	2						
Compensation grant to the widow of the late Brigadier James Hargett, M.P.	500	0	0						

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Compe nsation paid to Mr. R. M. G. Butche r for expens es incurre d in connec tion with an accide nt whilst on duty	50	0	0						
Purcha se of—									
Fire- fightin g applian ces for the Taupo district	137	13	2						
Motor- vehicle for Gover nment messen ger service	209	9	0						
Repair s to motor- vehicle	11	11	8						
Install ation of water- supply, Waitan gi	316	2	10						
Payme nt to Westla nd County Counci l, being	50	0	0						

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
contribution toward expenses expenditure incurred in clearing deer tracks in Westland	42	14	6						
Grant to officer in lieu of leave on retirement (J. Bennett)							6,631	6	4
<i>Island Territories</i>	492	2	9						
<i>National Department: Saving</i>									
— s Bonds issued in lieu of accumulated annual leave to officer s of the Department									
Compassionate grant to the widow of the late W. H. Robert s	107	9	3						

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Part expenses of visit of Prime Minister and party to various territories under administration of the Department	50	13	0						
							650	5	0
<i>Printing and Ex-Station gratuity payme-</i>									
<i>Departments in-ment:</i> respect— of damage to private motor-cars—									
E. Ware	3	12	6						
N. Falconer	15	0	0						
<i>Marine Depart-ment:</i> —				18	12	6			
Cost of t.s.s. “Wairua,” purchased to take over the Bluff-Stewart Island				7,832	12	11			

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
ferry service									
<i>Police</i>									
<i>Department:</i> Compa ssionat e grant to H. O. Dean on accoun t of injurie s sustain ed when endeav ouring to prevent the commi ssion of an offence	97	0	0						
Compa ssionat e grant to the widow of the late Sergeant R. C. Lean	750	0	0						
Payme nt of claim arising out of collisio n with depart mental car	39	6	6						
				886	6	6			
<i>Lands and Survey Department:</i>									
—									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Subsidy to Karamea Shipping Co., Ltd.				1,000	0	0			
<i>Transpor</i>									
<i>Depart</i>									
<i>ment:</i>									
—									
Expenses of inquiry into competition of Railways Department with coastal shipping				208	16	8			
<i>Mental</i>									
<i>Hospit</i>									
<i>als</i>									
<i>Depart</i>									
<i>ment:</i>									
—									
Ex gratia payments made in respect of losses incurred through theft by escapees from Mental Hospital, Porirua				62	12	5			
<i>Educat</i>									
<i>ion</i>									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
<i>Depart ment:</i>									
—									
Grant to New Zealand Library Association towards expenses of Children's Book Week				20	0	0			
<i>Nation al Provid ent and Friend ly Societi es Depart ment:</i>									
—									
Grant to officer in lieu of leave on retirement (R. Sinel)				70	16	8			
<i>Public Works Depart ment:</i>									
—									
Grant to E. Binns for loss of kit of tools when dinghy overtur	35	0	0						

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
ned at Cuvier Island Lighth ouse <i>Ex gratia</i> payme nt to P. Graha m and Son, Ltd., in full settlem ent of claim for interest in connec tion with contrac t for the erectio n of the Male Pavilio n, Hanme r Hospit al	200	0	0						
							235	0	0
<i>Social Securit y Depart ment:</i> —									
Salary of Lt.- Col. J. Kenne dy Elliott as part- time orthop ædic surgeo n to				292	6	0			

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
the War Pension Division of the Social Security Department							812,86 9	1	7
FOR SERVICES IN EXCESS OF VOTE S Vote 1— Legislative Vote 4— Treasury Vote 7— Stamp Duties Vote 8— Audit Vote 9— Public Service Commissioner's Office Vote 11— Island Territories Vote 16— Valuation	4,711	8	9	12,026	17	6	1,300	1	2
	297	11	3	1,349	8	11	2,414	1	3
	2,695	7	1						

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Vote 21— Justice and Prisons				7,696	6	3			
Vote 24— Maintenance of Public Works and Services				185,71 4	10	3			
Vote 32— Health					10,869	14	5		
Vote 33— Mental Hospitals					40,166	1	3		
Vote 34— Education					45,622	9	7		
Vote 35— War and other Pensions					10,865	3	4		
TOTAL, CONSOLIDATED FUND								325,72 9	1 0
SEPARATE ACCOUNTS								£1,138 ,598	2 7
Public Works Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Public Works:</i> Costs in connection with Turakina Tunnel inquiry	419	2	4						

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Payme nt of increas es in salarie s and wages to officer s of the Depart ment	63,763	2	5						
				64,182	4	9			
<i>Housin</i> <i>g</i> Compa <i>Constr</i> ssionat <i>uction:</i> e	7	15	6						
— grants to widow s of deceas ed officer s									
Compa ssionat e grant to J. Proctor in lieu of holida y pay	6	11	10						
Payme nt of increas es in salarie s and wages to officer s of the Depart ment	14,799	1	3						
				14,813	8	7			
<i>Linen</i> <i>Flax:</i>									
—									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Payme nt of increas es in salarie s and wages to officer s of the Depart ment				22,489	8	1			
							101,48	1	5
							5		
FOR SERVICES IN EXCESS OF VOTE							5,908	18	3
Vote 38— Public Works, Depart mental							107,39	19	8
							3		
TOTAL, PUBLIC WORKS ACCOUNT							£107,3	19	8
Electric Supply Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Public Works</i> Payme nt of ment: increas — es in salarie s to officer s of the Depart ment							35,487	2	1
TOTAL, ELECTRIC SUPPLY ACCOUNT							£35,48	2	1
Land for Settlements Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Lands and Survey Depart ment:</i> —									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Compensation and legal expenses paid in connection with loss of a dog				54	3	0			
Payment of increases in wages to officers of the Department				2,897	5	1			
TOTAL, LAND FOR SETTLEMENTS ACCOUNT							2,951	8	1
£2,951	8	1							
Main Highways Account									
FOR SERVICES NOT PROVIDED FOR									
<i>Public Works</i> Payment of increases in salaries and wages to officers of the Department							994	8	8
TOTAL, MAIN HIGHWAYS ACCOUNT							£994	8	8
Social Security Fund									
FOR SERVICES NOT PROVIDED FOR									
<i>Social Security Department:</i>									
—									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Remuneration and expenses of temporary medical officers employed at Ngaruawahia				376	4	6			
Payment to officer in settlement of claim for damages on account of injuries received while on duty				553	1	6			
Payment of increases in salaries to officers of the Department	29,354	0	7						
<i>Less</i> credits in reduction	384	13	2						
				28,969	7	5	29,898	13	5
FOR SERVICES IN EXCESS OF VOTES							381,71	9	9
Vote 56—							3		

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Medic al, Hospit al, &c., Benefit s							411,61 2	3	2
TOTAL, SOCIAL SECURITY FUND							£411,6 12	3	2
State Coal-mines Account									
FOR SERVICES NOT PROVIDED FOR									
Purcha se of—									
Ohai	14,000	0	0						
Openc ast									
Collier y									
Wairak i	40,313	8	9						
Collier y									
Morley	20,000	0	0						
Coal									
Lease									
				74,313	8	9			
Workin g- expens es,				2,608	7	6			
Wairak i									
Collier y									
Payme nt of increas es in salarie s to officer s of the Depart ment							76,921	16	3
							1,284	18	2
TOTAL, STATE COAL-MINES ACCOUNT							78,206	14	5
State Forests Account							£78,20 6	14	5

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR									
Payme nt of increas es in salarie s and wages to officer s of the Depart ment							15,655	7	5
TOTAL, STATE FORESTS ACCOUNT							£15,65	7	5
Earthquake and War Damage Fund									
FOR SERVICES NOT PROVIDED FOR									
Payme nt of increas es in salarie s to officer s of the Depart ment							132	8	5
TOTAL, EARTHQUAKE AND WAR DAMAGE FUND							£132	8	5
Working Railways Account									
FOR SERVICES NOT PROVIDED FOR									
Payme nt of increas es in salarie s and wages to officer s of the Depart ment							767,95	16	5
TOTAL, WORKING RAILWAYS ACCOUNT							£767,9	16	5
ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT									
Post Office Account									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR									
Compa ssionat e grants to widow s of deceas ed officer s				3,238	0	0			
Cost of repairs to Post and Telegra ph private railwa y siding at Waterl oo Quay, Wellin gton				182	15	5			
Transp ortatio n expens es from the United Kingd om to New Zealan d of M. B. Esson and family				714	7	6			
Funera l expens es of the late D. H. B. Hill				26	1	0			
Payme nt of				290,15 9	15	3			

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
increas es in salarie s and wages to officer s of the Depart ment							294,32 0	19	2
TOTAL, POST OFFICE ACCOUNT							£294,3 20	19	2
Public Truste e's Accou nt									
FOR SERVI CES NOT PROV IDED FOR Payme nt of increas es in salarie s to officer s of the Depart ment							30,182	13	11
TOTA L, PUBL IC TRUS TEE'S ACCO UNT							£30,18 2	13	11
Gover nment Insura nce Accou nt									
FOR SERVI CES NOT									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
PROV IDED FOR Compa ssionat e grant to the widow of the late T. Casserl ey				120	15	0			
Payme nt of increas es in salarie s to officer s of the Depart ment				4,034	19	0			
							4,155	14	0
TOTA L, GOVE RNM ENT INSU RANC E ACCO UNT							£4,155	14	0
Public Servic e Super annua tion Fund Accou nt									
FOR SERVI CES NOT PROV IDED FOR Payme nt of increas es in salarie							277	9	3

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
s to officer s of the Depart ment									
TOTA L, PUBL IC SERV ICE SUPE RANN UATI ON FUND ACCO UNT							£277	9	3
State Fire Insura nce Accou nt									
FOR SERVI CES NOT PROV IDED FOR Payme nt of increas es in salarie s to officer s of the Depart ment							7,651	3	2
TOTA L, STAT E FIRE INSU RANC E ACCO UNT							£7,651	3	2
Dairy Indust ry									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Accou nt									
FOR SERVI CES NOT PROV IDED FOR Payme nt of increas es in salari es to officer s of the Depart ment							1,993	8	2
TOTA L, DAIR Y INDU STRY ACCO UNT							£1,993	8	2
Intern al Marke ting Accou nt									
FOR SERVI CES NOT PROV IDED FOR Grant to New Zealan d Poultry Board to cover expens es incurre d by membe rs conduc	256	7	6						

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
ting a campaign for increased egg-production.									
Payment of increases in salaries to officers of the Department	6,225	9	6						
				6,481	17	0			
FOR SERVICES IN EXCESS OF VOTE									
Vote 71—Internal Market ing				8,711	8	4			
							15,193	5	4
TOTAL, INTERIMAL MARKETING ACCOUNT							£15,193	5	4
							3		
Broadcasting Account									
FOR SERVICES NOT PROVIDED FOR									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Payme nt of increas es in salarie s to officer s of the Depart ment				14,179	19	3			
Purcha se of sound- recordin g plant, Auckla nd				1,990	0	0			
TOTA L, BROA DCAS TING ACCO UNT							16,169	19	3
							£16,16 9	19	3
TOTA L UNAU THOR IZED EXPE NDIT URE (IN TER MS OF SECT IONS 58 AND 98 OF THE PUBL IC REVE NUES ACT, 1926)							£2,928 ,928	3	2
(Under Sectio n 51 of the Public									

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Reven ues Act, 1926)									
SURP LUS CRED ITS IN AID applie d in Terms of Sectio n 51, Subsec tion (3), of the Public Reven ues Act, 1926									
ORDI NARY REVE NUE ACCO UNT									
Vote 7— Stamp Duties	227	19	11						
Vote 19— Nation al Servic e	7,185	6	8						
Vote 24— Mainte nance of Public Works and Servic es	363,70 9	0	8						
Vote 27— Agricu lture	9,960	8	6						

(Under Section 58 of the Public Revenues Act, 1926)	1945			1945			1945		
	£	s.	d.	£	s.	d.	£	s.	d.
Vote 28— Industries and Commerce, Tourist and Publicity				14,561	5	2			
Vote 29— Scientific and Industrial Research				122	8	6			
Vote 33— Mental Hospitals				10,804	18	9			
Vote 35— War and other Pensions				27,779	8	11			
							434,35	17	1
							0		
Public Works Account									
Vote 38— Public Works, Departmental							31,972	8	6
Social Security Fund									
Vote 53— Medicinal, Hospital, &c., Benefits							44,014	19	6

(Under Section 58 of the Public Revenues Act, 1926)	£	s.	d.	£	s.	d.	£	s.	d.
Working Railways Account									
Vote 60—							728,58	11	1
Working Railways							1		
TOTAL							£1,238	16	2
L, SURP LUS CRED ITS IN AID							,919		
GRAN D TOTAL							£4,167	19	4
							,847		

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, &c.			Cash.		
		£	s.	d.	£	s.	d.
<i>Treasury</i>							
—							
Securities	Loss on realization				1,416	6	8
War Assets Realization Board—							
Bad debts	Irrecoverable				3	2	9
Stores	Lost, broken, deficient, &c.	43	1	1			
<i>Customs</i>							
—							
Stores	Lost, broken,	2	12	1			

Department and Particulars.	Reason for writing off.	Claims abandoned.		
		Value of Stores, &c.	Cash.	
	deficient, &c.			
<i>Land and Income Tax—</i>				
Land and income tax	Debtors left New Zealand, &c.		3,962	6 1
<i>Audit—</i>				
Bad debts	Irrecoverable		10	16 0
<i>Internal Affairs—</i>				
Bad debts	Irrecoverable		352	5 9
Stores	Lost, broken, deficient, &c.	32 9 4		
<i>Island Territories—</i>				
Bad debts	Irrecoverable		52	11 8
Stores	Lost, broken, deficient, &c.	993 11 9		
<i>Printing and Stationery</i>				
Stores	Lost, broken, deficient, &c. (excesses, £765 8s. 5d.)	1,004 14 10		
<i>Marine—</i>				
Bad debts	Irrecoverable		5	16 6
Stores	Lost, broken, deficient, &c.	2,894 15 9		
<i>Labour—</i>				

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, &c.			Cash.		
	Bad debts	Irrecoverable			50	2	0
	Stores	Lost, broken, deficient, &c.	24	1	7		
	Various	Nugatory expenditure			62	16	3
<i>Native—</i>							
	Bad debts	Irrecoverable			206	1	7
	Live-stock	Died or missing	12,763	15	5		
	Security	Loss on realization			67	5	1
	Stores	Lost, broken, deficient, &c.	617	6	10		
<i>Electoral</i>							
—	Stores	Lost, broken, deficient, &c.	5	6	2		
<i>National Service—</i>							
	Bad debts	Irrecoverable			128	3	8
	Stores	Lost, broken, deficient, &c.	967	4	2		
	Various	Nugatory expenditure			16	5	0
<i>Rehabilitation—</i>							
	Bad debts	Irrecoverable			0	17	7
	Repairs to motor-vehicles	Nugatory expenditure			22	17	6
	Stores	Lost, broken,	18	3	4		

Department and Particulars.	Reason for writing off.	Claims abandoned.				
		Value of Stores, &c.		Cash.		
<i>Justice and Prisons—</i>	deficient, &c.					
	Bad debts	Irrecoverable		0	8	6
	Live-stock	Died, destroyed, &c.	1,974	14	8	
	Cash lost	Nugatory expenditure			2	0
<i>Police—</i>	Stores	Lost, broken, deficient, &c.	479	14	8	
	Stores	Lost, broken, deficient, &c.	6	12	6	
<i>Lands and Survey—</i>	Advances	Loss on realization of securities			1,490	8
	Advances (small farms)	Loss on realization of securities			1,926	15
	Bad debts	Debtors unfinancial, &c.			6,075	4
	Live-stock	Died, destroyed, &c.	26,932	12	11	
	Stores	Lost, broken, deficient, &c.	1,364	4	10	
<i>Agriculture—</i>	Various	Nugatory expenditure			194	15
						4

Department and Particulars.	Reason for writing off.	Claims abandoned.			Cash.		
		Value of Stores, &c.					
Bad debts	Irrecoverable				22	0	3
Live-stock	Died or destroyed	3,069	3	0			
Repairs to motor-vehicles	Nugatory expenditure				132	13	0
Stores	Lost, broken, deficient, &c.	619	19	10			
<i>Industries and Commerce, Tourist and Publicity</i>							
Bad debts	Irrecoverable				315	7	3
Live-stock	Died or destroyed	33	10	6			
Stores	Lost, broken, deficient, &c.	460	1	9			
<i>Scientific and Industrial Research</i>							
Bad debts	Irrecoverable				50	18	9
Replacement of private stores burnt	Nugatory expenditure				6	10	0
Stores	Lost, broken, deficient, &c.	21	1	4			
<i>Mines—</i>							
Bad debts	Debtors unfinancial, &c.				18,967	18	11
Live-stock	Died or destroyed	9	0	0			

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, &c.		Cash.			
Stores	Lost, broken, deficient, &c.	2,595	13	8			
Various	Nugatory expenditure				104	4	7
<i>Health—</i>							
Bad debts	Debtors unfinancial, &c.				315	17	3
Live-stock	Died or destroyed	9	9	0			
Stores	Lost, broken, deficient, &c.	2,738	14	1			
<i>Mental Hospitals</i>							
Bad debts	Irrecoverable				11	18	0
Live-stock	Died, destroyed, &c.	1,265	7	11			
Stores	Lost, broken, deficient, &c.	1,605	12	11			
<i>Education</i>							
Bad debts	Debtors unfinancial, &c.				13,650	9	5
Repairs to motor-vehicles	Nugatory expenditure				73	5	3
Stores	Lost, broken, deficient, &c.	134	1	3			
<i>Public Works—</i>							
Bad debts	Irrecoverable				1,218	6	7
Live-stock	Died or destroyed	25	19	0			

Department and Particulars.	Reason for writing off.	Claims abandoned.			Cash.		
		Value of Stores, &c.					
Repairs to motor-vehicles	Nugatory expenditure			89	0	4	
Stores	Lost, broken, deficient, &c.	14,498	7	11			
Housing Construction Branch—							
Bad debts	Irrecoverable			71	17	1	
Stores	Lost, broken, deficient, &c.	3,543	5	6			
<i>Social Security</i> —							
Bad debts	Debtors unfinancial, &c.			1,755	10	7	
Stores	Lost, broken, deficient, &c.	1	17	9			
<i>State Forest Service</i> —							
Live-stock	Died or destroyed	28	11	6			
Stores	Lost, broken, deficient, &c.	668	12	4			
<i>Navy</i> —							
Bad debts	Irrecoverable			91	14	0	
Stores	Lost, broken, deficient, &c.	10,553	12	5			
Various	Nugatory expenditure			254	10	8	
<i>Army</i> —							
Bad debts	Irrecoverable			5,612	17	4	

Department and Particulars.	Reason for writing off.	Claims abandoned.				
		Value of Stores, &c.		Cash.		
Cash	Losses arising out of Greek and Libyan campaigns			59,405	5	9
Stores	Lost, broken, deficient, &c.	86,843	1 9			
Various	Nugatory expenditure			88	2	0
<i>Air—</i>						
Bad debts	Irrecoverable			535	9	9
Stores	Lost, broken, deficient, &c.	66,872	17 1			
Various	Nugatory expenditure			3,433	14	2
<i>Working Railways</i>						
—						
Bad debts	Irrecoverable			326	6	5
Stores	Lost broken, deficient, &c.	6,289	15 10			
<i>Ministry of Supply—</i>						
Bad debts	Irrecoverable			52	12	2
Repairs to motor-vehicle	Nugatory expenditure			58	14	6
Stores	Lost, broken, deficient, &c.	484	8 4			
<i>Post and Telegraph</i>						
—						

Department and Particulars.	Reason for writing off.	Claims abandoned.					
		Value of Stores, &c.			Cash.		
Bad debts	Irrecoverable				218	11	2
Stores	Lost, broken, deficient, &c.	3,705	10	9			
Various	Nugatory expenditure				1,784	5	8
<i>Public Trust—</i>							
Securities	Loss on realization				42,700	7	10
Stores	Lost, broken, deficient, &c.	5	17	3			
<i>Marketing</i>							
<i>Internal Marketing Division</i>							
Bad debts	Debtors unfinancial, &c.				201	0	0
Stores	Lost, broken, deficient, &c.	239	11	6			
<i>Broadcasting—</i>							
Stores	Lost, broken, deficient, &c.	46	15	2			
<i>State Advances Corporation—</i>							
Rents, &c.	Debtors unfinancial, &c.				1,687	2	1
		256,495	1	3	169,283	17	0
		£			s.	d.	
Claims abandoned		425,778			18		3

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores, &c.	Cash.
<i>Customs</i>			
—	Customs duty on sales tax	4,387	16
<i>Stamp Duties</i> —	Interest on death duties assessed on estates of members of the Armed Forces	1,536	5
<i>Industries and, Commerce, Tourist and Publicity</i>			
—	Penalty for late payment of water rates	2	11
	TOTAL	£431,705	12
			0

FIFTH SCHEDULE

Schedule of Sums authorized to be transferred from the National Development Loans Account to the several Accounts herein particularly mentioned during the Year ending 31st March, 1946.

Account.	Amount.
	£
The Public Works Account	6,873,000
The Electric Supply Account	4,000,000
The Land for Settlements Account	2,500,000
The Main Highways Account	300,000
The State Coal-mines Account	400,000
The State Forests Account	700,000
The Working Railways Account	1,600,000
The Post Office Account	275,000
The Iron and Steel Industry Account	2,000
TOTAL	£16,650,000