

Appropriation Act 1945

Public Act 1945 No 48
Date of assent 7 December 1945

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FIFTH SCHEDULE

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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. Appropriation.
	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.	Col. 3. Appropriation.
	SEPARATE ACCOUNTS.	
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												
Legislative Department:												
—												
Salary, Assistant Law Draftsman, Law Drafting Office							56	6	4			
External Affairs Department:												
—												
Rent of residence occupied by the High Commissioner for New Zealand in Canada during repairs and renovations to the official residence							197	11	4			
Treasury Department:												
Payment of												

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

(Under Section 58 of the Public Revenues Act, 1926)				£	s.	d.	£	s.	d.	£	s.	d.
Less	17,167	10	7									
credits in reducti on and amoun ts transfe rred to votes												
				Cr. 41	14	11						
Refund to Awater e County Counci l of duty paid on motor- spirits				44	6	8						
							794,59	8	9			
							9					
<i>Stamp Duties Depart ment:</i>												
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.
succes sion duty paid on succes sion orders in respect of Hana Hinem anu, deceas ed, and Roka Tukota bi, deceas ed												
							107	0	2			
<i>Internal Affairs Department:</i> — Additi onal expend iture incurre d in connec tion with the M. J. Savage Memor ial Compa ssionat e grant to the widow of the late Brigad ier James Harges t, M.P.				5,313	15	2						
				500	0	0						

(Under Section 58 of the Public Revenues Act, 1926)	£ s. d.			£ s. d.			£ s. d.		
	£	s.	d.	£	s.	d.	£	s.	d.
Compensation paid to Mr. R. M. G. Butcher for expenses incurred in connection with an accident whilst on duty	50	0	0						
Purchase of—									
Fire-fighting appliances for the Taupo district	137	13	2						
Motor-vehicle for Government messenger service	209	9	0						
Repairs to motor-vehicle	11	11	8						
Installation of water-supply, Waitangi	316	2	10						
Payment to Westland County Council, being	50	0	0						

(Under Section 58 of the Public Revenues Act, 1926)			£	s.	d.	£	s.	d.	£	s.	d.
contribution toward s expenditure incurred in clearing deer tracks in Westland											
Grant to officer in lieu of leave on retirement (J. Bennet t)			42	14	6						
						6,631	6	4			
<i>Island Territories Department:</i>			492	2	9						
	Cost of Nation al Saving s Bonds issued in lieu of accumulated annual leave to officer s of the Depart ment										
	Compa ssionat e 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 expens es of visit of Prime Minist er and party to various territor ies under admini stratio n of the Depart ment			50	13	0						
						650	5	0			
<i>Printin g and Ex Station gratia ery payme Departnts in ment: respect — of damag e to private motor- cars— E. Ware N. Falcon er</i>			3	12	6						
			15	0	0						
						18	12	6			
<i>Marine Depart ment: —</i>											
Cost of t.s.s. “Wairu a,” purcha sed to take over the Bluff- Stewar t Island						7,832	12	11			

(Under Section 58 of the Public Revenues Act, 1926)			£	s.	d.	£	s.	d.	£	s.	d.
ferry service											
<i>Police Department:</i>			97	0	0						
— Compensation grant to H. O. Dean on account of injuries sustained when endeavouring to prevent the commission of an offence			750	0	0						
Compensation grant to the widow of the late Sergeant R. C. Lean											
Payment of claim arising out of collision with departmental car			39	6	6						
<i>Lands and Survey Department:</i>						886	6	6			
—											

(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>Transport Department:</i>											
Expenses of inquiry into competition of Railways Department with coastal shipping						208	16	8			
<i>Mental Hospitals Department:</i>											
Ex gratia payments made in respect of losses incurred through theft by escapes from Mental Hospital, Porirua						62	12	5			
<i>Education</i>											

(Under Section 58 of the Public Revenues Act, 1926)			£	s.	d.	£	s.	d.	£	s.	d.
<i>Department:</i>											
—											
Grant to New Zealand Library Association towards expenses of Children's Book Week						20	0	0			
<i>National Provident and Friendly Societies Department:</i>											
—											
Grant to officer in lieu of leave on retirement (R. Sinel)						70	16	8			
<i>Public Works Department:</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</i> <i>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						
<i>Social</i> <i>Securit</i> <i>y</i> <i>Depart</i> <i>ment:</i> —				235	0	0			
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.		
	£	s.	d.	£	s.	d.	£	s.	d.
the War Pensio ns Divisio n of the Social Securit y Depart ment									
							812,86	1	7
							9		
FOR SERVI CES IN EXCE SS OF VOTE S Vote 1— Legisla tive				4,711	8	9			
Vote 4— Treasu ry				12,026	17	6			
Vote 7— Stamp Duties				1,300	1	2			
Vote 8— Audit				297	11	3			
Vote 9— Public Servic e Comm issione r's Office				1,349	8	11			
Vote 11— Island Territo ries				2,414	1	3			
Vote 16— Valuati on				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					185,714	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			
									325,729	1	0
TOTAL, CONSOLIDATED FUND									£1,138,598	2	7
SEPARATE ACCOUNTS											
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						
<i>Housin</i>						64,182	4	9			
<i>g</i> Compa			7	15	6						
<i>Constr</i> ssionat											
<i>uction:</i> e											
— grants to widow s of deceas ed officer s			6	11	10						
Compa ssionat e grant to J. Proctor in lieu of holida y pay											
Payme nt of increas es in salarie s and wages to officer s of the Depart ment			14,799	1	3						
<i>Linen</i>						14,813	8	7			
<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			
FOR SERVICES IN EXCESS OF VOTE									101,48	1	5
Vote 38— Public Works, Depart mental									5,908	18	3
TOTAL, PUBLIC WORKS ACCOUNT									107,39	19	8
									3		
									£107,3	19	8
									93		
Electric Supply Account											
FOR SERVICES NOT PROVIDED FOR											
<i>Public Works Department:</i> Payme nt of increas es in salarie s to officer s of the Depart ment									35,487	2	1
TOTAL, ELECTRIC SUPPLY ACCOUNT									£35,48	2	1
									7		
Land for Settlements Account											
FOR SERVICES NOT PROVIDED FOR											
<i>Lands and Survey Department:</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
TOTAL, LAND FOR SETTLEMENTS ACCOUNT									£2,951	8	1
Main Highways Account											
FOR SERVICES NOT PROVIDED FOR											
<i>Public Works Department:</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 Ngaruahia				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 credits in reduction</i>	384	13	2						
				28,969	7	5			
FOR SERVICES IN EXCESS OF VOTES							29,898	13	5
Vote 56—							381,713	9	9

(Under Section 58 of the Public Revenues Act, 1926)			£	s.	d.	£	s.	d.	£	s.	d.
Medic al, Hospit al, &c., Benefit s									411,612	3	2
TOTAL, SOCIAL SECURITY FUND									£411,612	3	2
State Coal-mines Account											
FOR SERVICES NOT PROVIDED FOR											
Purchase of—											
Ohai Opencast Colliery			14,000	0	0						
Wairaki Colliery			40,313	8	9						
Morley Coal Lease			20,000	0	0						
						74,313	8	9			
Working-expenses, Wairaki Colliery						2,608	7	6			
									76,921	16	3
Payment of increases in salaries to officers of the Department									1,284	18	2
									78,206	14	5
TOTAL, STATE COAL-MINES ACCOUNT									£78,206	14	5
State Forests Account											

(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									£15,655	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									767,951	16	5
TOTAL, WORKING RAILWAYS ACCOUNT									£767,951	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											
Compensation grants to widows of deceased officers						3,238	0	0			
Cost of repairs to Post and Telegraph private railway siding at Waterloo Quay, Wellington						182	15	5			
Transportation expenses from the United Kingdom to New Zealand of M. B. Esson and family						714	7	6			
Funeral expenses of the late D. H. B. Hill						26	1	0			
Payment of						290,159	15	3			

(Under Section 58 of the Public Revenues Act, 1926)				£	s.	d.	£	s.	d.	£	s.	d.
increases in salaries and wages to officers of the Department												
										294,320	19	2
TOTAL, POST OFFICE ACCOUNT										£294,320	19	2
Public Trustee's Account												
FOR SERVICES NOT PROVIDED FOR												
Payment of increases in salaries to officers of the Department										30,182	13	11
TOTAL, PUBLIC TRUSTEE'S ACCOUNT										£30,182	13	11
Government Insurance Account												
FOR SERVICES NOT												

(Under Section 58 of the Public Revenues Act, 1926)			£	s.	d.	£	s.	d.	£	s.	d.
PROVIDED FOR											
Compensation grant to the widow of the late T. Casserley						120	15	0			
Payment of increases in salaries to officers of the Department						4,034	19	0			
TOTAL, GOVERNMENT INSURANCE ACCOUNT									4,155	14	0
									£4,155	14	0
Public Service Superannuation Fund Account											
FOR SERVICES NOT PROVIDED FOR											
Payment of increases in salaries									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												
TOTAL, PUBLIC SERVICE SUPPLEMENT UNIT FUND ACCOUNT										£277	9	3
State Fire Insurance Account												
FOR SERVICES NOT PROV IDED FOR												
Payme nt of increas es in salarie s to officer s of the Depart ment										7,651	3	2
TOTAL, STATE FIRE INSURANCE ACCOUNT										£7,651	3	2
Dairy Industry												

(Under Section 58 of the Public Revenues Act, 1926)									
	£	s.	d.	£	s.	d.	£	s.	d.
Account FOR SERVICES NOT PROVIDED FOR Payment of increases in salaries to officers of the Department							1,993	8	2
TOTAL, DAIRY INDUSTRY ACCOUNT							£1,993	8	2
Internal Marketing Account FOR SERVICES NOT PROVIDED FOR Grant to New Zealand Poultry Board to cover expenses incurred by members conducting	256	7	6						

(Under Section 58 of the Public Revenues Act, 1926)				£	s.	d.	£	s.	d.	£	s.	d.
ting a campai gn for increas ed egg- produc tion.												
Payme nt of increas es in salarie s to officer s of the Depart ment				6,225	9	6						
FOR SERVI CES IN EXCE SS OF VOTE							6,481	17	0			
Vote 71— Intern al Market ing							8,711	8	4			
TOTA L, INTE RNAL MAR KETI NG ACCO UNT										15,193	5	4
										£15,193	5	4
Broad castin g Accou nt												
FOR SERVI CES NOT PROV IDED 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- recordi ng 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.
Revenues Act, 1926)									
SURPLUS CREDITS IN AID applied in Terms of Section 51, Subsection (3), of the Public Revenues Act, 1926									
ORDINARY REVENUE ACCOUNT									
Vote 7— Stamp Duties				227	19	11			
Vote 19— National Service				7,185	6	8			
Vote 24— Maintenance of Public Works and Services				363,709	0	8			
Vote 27— Agriculture				9,960	8	6			

(Under Section 58 of the Public Revenues Act, 1926)	£	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			
Public Works Account							434,350	17	1
Vote 38— Public Works, Departmental							31,972	8	6
Social Security Fund									
Vote 53— Medical, 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—Working Railways							728,581	11	1
TOTAL, SURPLUS CREDITED IN AID							£1,238,919	16	2
GRAND TOTAL							£4,167,847	19	4

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.		
Native—	Bad debts	Irrecoverable				50	2	0
	Stores	Lost, broken, deficient, &c.	24	1	7			
	Various	Nugatory expenditure				62	16	3
	Bad debts	Irrecoverable				206	1	7
	Live-stock	Died or missing	12,763	15	5			
Electoral—	Security	Loss on realization				67	5	1
	Stores	Lost, broken, deficient, &c.	617	6	10			
	Stores	Lost, broken, deficient, &c.	5	6	2			
National Service—	Bad debts	Irrecoverable				128	3	8
	Stores	Lost, broken, deficient, &c.	967	4	2			
	Various	Nugatory expenditure				16	5	0
Rehabilitation—	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.		
	deficient, &c.			
<i>Justice and Prisons—</i>				
Bad debts	Irrecoverable	0	8	6
Live-stock	Died, destroyed, &c.	1,974	14	8
Cash lost	Nugatory expenditure	2	0	0
Stores	Lost, broken, deficient, &c.	479	14	8
<i>Police—</i>				
Stores	Lost, broken, deficient, &c.	6	12	6
<i>Lands and Survey—</i>				
Advances	Loss on realization of securities	1,490	8	5
Advances (small farms)	Loss on realization of securities	1,926	15	6
Bad debts	Debtors unfinancial, &c.	6,075	4	5
Live-stock	Died, destroyed, &c.	26,932	12	11
Stores	Lost, broken, deficient, &c.	1,364	4	10
Various	Nugatory expenditure	194	15	4
<i>Agriculture—</i>				

Department and Particulars.		Reason for writing off.	Claims abandoned.					
			Value of Stores, &c.			Cash.		
<i>Industries and Commerce, Tourist and Publicity</i>	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>Scientific and Industrial Research</i> —	Bad debts	Irrecoverable				315	7	3
	Live-stock	Died or destroyed	33	10	6			
	Stores	Lost, broken, deficient, &c.	460	1	9			
<i>Mines</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			
	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.		
<i>Health—</i>	Stores	Lost, broken, deficient, &c.	2,595	13	8		
	Various	Nugatory expenditure				104	4 7
	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		
<i>Education—</i>	Stores	Lost, broken, deficient, &c.	1,605	12	11		
	Bad debts	Debtors unfinancial, &c.				13,650	9 5
	Repairs to motor-vehicles	Nugatory expenditure				73	5 3
<i>Public Works—</i>	Stores	Lost, broken, deficient, &c.	134	1	3		
	Bad debts	Irrecoverable				1,218	6 7
	Live-stock	Died or destroyed	25	19	0		

Department and Particulars.		Reason for writing off.	Claims abandoned.			
			Value of Stores, &c.			Cash.
	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.			
Public Trust—	Bad debts	Irrecoverable				218	11	2
	Stores	Lost, broken, deficient. &c.	3,705	10	9			
	Various	Nugatory expenditure				1,784	5	8
	Securities	Loss on realization				42,700	7	10
	Stores	Lost, broken, deficient, &c.	5	17	3			
Marketing—	Internal Marketing Division							
Broadcasting—	Bad debts	Debtors unfinancial, &c.				201	0	0
	Stores	Lost, broken, deficient, &c.	239	11	6			
	Stores	Lost, broken, deficient, &c.	46	15	2			
State Advances Corporation—	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 11
<i>Stamp Duties—</i>			
Interest on death duties assessed on estates of members of the Armed Forces		1,536	5 3
<i>Industries and, Commerce, Tourist and Publicity</i> —			
Penalty for late payment of water rates		2	11 7
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