



ANALYSIS

Title Address	
1. Short Title	
2. Grant and appropriation of £215,665,645 out of Consolidated Fund	
3. Grant and appropriation of £127,959,160 out of separate accounts	
	4. Grant and appropriation of £35,721,324 out of accounts out- side the Public Account
	5. Indemnity as to unauthorised ex- penditure of £2,464,935 11s. 4d.
	6. Authority to write off losses of public money and public stores amounting to £636,094 19s. 2d.
	7. Authority to transfer £75,000,000 from National Development Loans Account to other accounts Schedules

1960, No. 37

An Act to appropriate and apply certain sums of money out of the Consolidated Fund and other accounts to the services of the year ending with the thirty-first day of March, nineteen hundred and sixty-one, and to appropriate the supplies granted in this year [19 October 1960]

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New Zealand in Parliament assembled, towards making good the supply which we have cheerfully granted to Your Majesty in this year, have resolved to grant unto Your Majesty the sums hereinafter mentioned, and do therefore most humbly beseech Your Majesty that it may be enacted: And be it enacted by the General Assembly of New Zealand in Parliament assembled, and by the authority of the same, as follows:

1. Short Title—(1) This Act may be cited as the Appropriation Act 1960.

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

2. Grant and appropriation of £215,665,645 out of Consolidated Fund—(1) The Minister of Finance may issue and apply out of the Consolidated Fund, towards making good the supplies granted to Her Majesty for the services of this year, any sums which, together with the sums that have been issued and paid out of the Consolidated Fund during this year under section 49 of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of two hundred and fifteen million six hundred and sixty-five thousand six hundred and forty-five pounds.

(2) The sums hereinbefore authorised to be applied, together with the fees collected by such public officers as are authorised to retain them instead of salary, are hereby appropriated for the services expressed in the several votes specified in the First Schedule to this Act.

3. Grant and appropriation of £127,959,160 out of separate accounts—(1) The Minister of Finance may issue and apply out of the accounts mentioned in the Second Schedule to this Act, towards making good the supplies granted to Her Majesty for the services of this year, any sums which, together with the sums that have been issued and paid out of those accounts during this year under section 49 of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of one hundred and twenty-seven million nine hundred and fifty-nine thousand one hundred and sixty pounds.

(2) The sums hereinbefore authorised to be applied are hereby appropriated for the services expressed in the several votes specified in the Second Schedule to this Act.

(3) Where any of the money appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works is by the estimates for this year as approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the money so allocated, or any portion

thereof, may be expended for the construction or maintenance of any other road or bridge (within the district of the same local authority) for which no specific provision is made by the said estimates.

4. Grant and appropriation of £35,721,324 out of accounts outside the Public Account—(1) The Minister of Finance may issue and apply out of the accounts outside the Public Account mentioned in the Third Schedule to this Act, towards making good the supplies granted to Her Majesty for the services of this year, any sums which, together with the sums that have been issued and paid out of those accounts during this year under section 49 of the Public Revenues Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed the sum of thirty-five million seven hundred and twenty-one thousand three hundred and twenty-four pounds.

(2) The sums hereinbefore authorised to be applied are hereby appropriated for the services expressed in the several votes specified in the Third Schedule to this Act.

5. Indemnity as to unauthorised expenditure of £2,464,935 11s. 4d.—Whereas the Minister of Finance has, under the authority of sections 51 and 76 of the Public Revenues Act 1953, issued during the year that ended with the thirty-first day of March, nineteen hundred and sixty, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fourth Schedule to this Act, out of the Consolidated Fund and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of two million four hundred and sixty-four thousand nine hundred and thirty-five pounds eleven shillings and fourpence, and has caused those sums to be applied to the several services mentioned in the said Fourth Schedule: Be it therefore enacted that the application of the said sums is hereby sanctioned.

6. Authority to write off losses of public money and public stores amounting to £636,094 19s. 2d.—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to six hundred and thirty-six thousand and ninety-four pounds nineteen shillings and twopence: Be it therefore enacted as follows:

(1) The amounts specified in the said Fifth Schedule, being sums of public money and the value of public stores, are hereby written off.

(2) No person, other than an accounting officer within the meaning of the Public Revenues Act 1953, shall be deemed to be discharged, by reason only of the fact that the said amounts are written off, from any liability in respect of any public money or public stores (other than debts remitted) to which this section applies.

7. Authority to transfer £75,000,000 from National Development Loans Account to other accounts—There may be transferred from the National Development Loans Account to the respective accounts mentioned in the Sixth Schedule to this Act any sums which, together with the sums that have been so transferred during this year under section 12 of the New Zealand Loans Act 1953 and the several Imprest Supply Acts passed during this year, do not exceed in respect of any such account the appropriate amount specified in that Schedule and do not exceed in the aggregate the sum of seventy-five million pounds.

SCHEDULES

FIRST SCHEDULE

Section 2 (2)

APPROPRIATIONS OUT OF CONSOLIDATED FUND FOR THE YEAR 1960-61

Vote	SERVICE	Appropriation
		£
1	Legislative	275,950
2	Prime Minister's Office	25,900
3	External Affairs	2,701,450
4	Audit	267,500
5	Customs	693,400
6	Inland Revenue	2,201,475
7	Stabilisation	15,045,000
8	Treasury	588,100
9	Internal Affairs	2,405,455
10	Island Territories	1,680,130
11	Labour	1,723,625
12	Maori Affairs	1,098,560
13	Marine	995,710
14	Printing and Stationery	1,679,000
15	Public Service Commission	162,050
16	Statistics	279,400
17	Valuation	465,500
18	Crown Law	46,040
19	Justice	2,763,225
20	Police	3,508,900
21	Air	6,294,000
22	Army	7,269,800
23	Defence Construction and Maintenance	2,775,000
24	Navy	4,480,800
25	Public Works and Services	12,969,200
26	Roads, etc.	2,000,000
27	Agriculture	5,552,670
28	Civil Aviation and Meteorological Services	3,729,500
29	Forest Service	3,337,300
30	Industries and Commerce	637,910
31	Lands and Survey	2,341,000
32	Mines	137,100
33	Scientific and Industrial Research	1,997,000
34	Tourist and Publicity	1,245,900
35	Transport	848,800
36	Contribution to Social Security Fund	34,700,000
37	Education	44,355,320
	Carried forward	173,277,670

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

Vote	SERVICE					Appropriation
	Brought forward					£ 173,277,670
38	Health .. .. .	..	..	..	..	9,265,750
39	Public Hospitals .. .. .	..	..	..	..	19,730,000
40	Rehabilitation .. .. .	..	..	..	..	996,500
41	War and other Pensions .. .. .	..	..	..	..	12,395,725
	TOTAL .. .. .	..	..	..	..	£215,665,645

SECOND SCHEDULE

Section 3

APPROPRIATIONS OUT OF SEPARATE ACCOUNTS FOR THE YEAR 1960-61

Vote	ACCOUNT AND SERVICE					Appropriation
						£
EARTHQUAKE AND WAR DAMAGE FUND						
42	Earthquake and War Damage .. .. .	..	..	..	..	59,200
ELECTRIC SUPPLY ACCOUNT						
43	Electric Supply .. .. .	..	..	..	..	25,273,800
LAND SETTLEMENT ACCOUNT						
44	Crown Lands .. .. .	..	..	..	..	6,250,000
45	Maori Land Settlement .. .. .	..	..	..	..	4,266,500
	TOTAL .. .. .	..	..	..	..	10,516,500

SECOND SCHEDULE—*continued*APPROPRIATIONS OUT OF SEPARATE ACCOUNTS—*continued*

Vote	ACCOUNT AND SERVICE	Appropriation
	PUBLIC WORKS ACCOUNT	£
46	Forest Development	2,310,000
47	Housing Construction	12,400,000
48	Public Buildings	4,050,000
49	Railway Construction	200,000
	TOTAL	18,960,000
	SOCIAL SECURITY FUND	
50	Administration Expenses and Emergency Benefits ..	3,082,500
51	Medical, Hospital, etc., Benefits	21,365,000
	TOTAL	24,447,500
	STATE COAL MINES ACCOUNT	
52	State Coal Mines	8,167,610
	WORKING RAILWAYS ACCOUNT	
53	Working Railways	40,534,550
	TOTAL	£127,959,160

THIRD SCHEDULE

Section 4

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE YEAR
1960-61

Vote	ACCOUNT AND SERVICE	Appropriation
	BROADCASTING ACCOUNT	
54	Broadcasting	£ 2,788,440
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	
55	Government Accident Insurance	375,300
	GOVERNMENT INSURANCE ACCOUNT	
56	Government Insurance	362,050
	MAORI TRUSTEE'S ACCOUNT	
57	Maori Trust Office	150,000
	POST OFFICE ACCOUNT	
58	Post Office Working Expenses	24,093,134
59	Telecommunications Development	6,309,000
	TOTAL	30,402,134
	PUBLIC TRUSTEE'S ACCOUNT	
60	Public Trust Office	981,500
	STATE FIRE INSURANCE ACCOUNT	
61	State Fire Insurance	661,900
	TOTAL	£35,721,324

Section 5

FOURTH SCHEDULE

UNAUTHORISED EXPENDITURE ACCOUNT FOR THE YEAR 1959-60

Under Section 51 (5) of the Public Revenues Act 1953						
CONSOLIDATED FUND FOR SERVICES NOT PRO- VIDED FOR	£	s. d.	£	s. d.	£	s. d.
<i>Agriculture Department—</i>						
Cost of return tourist air fare from the United States of America to New Zealand for the family of a visiting authority on toxoplasmosis disease	1,053	10 0				
Cost of visit to New Zealand of a mycologist, for consultations on facial eczema research ..	96	15 0				
			1,150	5 0		
<i>Air Department (Civil Aviation)—</i>						
<i>Ex gratia</i> payment for costs incurred in excess of the tender price in constructing vehicles for the Civil Aviation Administration	4,500	0 0				
Payment in final settlement of New Zealand's outstanding obligations in respect of British Commonwealth Pacific Airlines Ltd.	1,290	6 6				
			5,790	6 6		
<i>Army Department—</i>						
Reimbursement to Imprest Account of money stolen ..	..		100	0 0		
<i>External Affairs Department—</i>						
Initial contribution in respect of four scholarships tenable at the Seato Graduate School of Engineering, Bangkok, including expenses of New Zealand expert travelling to Bangkok ..	2,501	9 1				
Purchase of residence for the New Zealand Trade Commissioner, Singapore	10,391	12 0				
			12,893	1 1		
<i>Internal Affairs Department—</i>						
Grant to assist in relief on account of typhoon damage in Japan ..	9,329	17 5				
Grant to assist in relief on account of dam disaster at Frejus, France	2,000	0 0				
Grant towards CORSO appeal for the World Refugee Year ..	10,000	0 0				
Grant to assist in relief on account of earthquake disaster at Agadir, Morocco	5,000	0 0				
			26,329	17 5		
Carried forward ..	..		46,263	10 0	..	

FOURTH SCHEDULE—*continued*UNAUTHORISED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	..			46,263	10	0	..		
CONSOLIDATED FUND—									
<i>continued</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued</i>									
<i>Justice Department—</i>									
Payment of balance of money misappropriated by former employee	171	16	2						
Reimbursement of fine moneys stolen by a former police constable	65	10	0						
				237	6	2			
<i>Labour Department—</i>									
Grant to Intergovernmental Committee for European migration towards transport costs of Hungarian refugees .. .. .	..			20,000	0	0			
<i>Maori Affairs Department—</i>									
Compensation payment to officer injured whilst on duty .. .. .	..			166	1	0			
<i>Marine Department—</i>									
Compensation awarded by the Workers' Compensation Court to dependants of a deceased officer .. .. .	..			2,735	0	0			
<i>Police Department—</i>									
<i>Ex gratia</i> payment to defendant of expenses incurred in attending Magistrate's Court	42	15	0						
Funeral expenses in respect of prisoner who died as a result of a fire	57	19	0						
				100	14	0			
				69,502	11	2			
FOR SERVICES IN EXCESS OF VOTES									
Vote—Stabilisation	499,180	4	7						
Vote—Audit	6,224	10	7						
Vote—Public Service Commission	5	6	4						
Vote—Printing and Stationery	78,968	5	4						
Vote—Marine	9,681	4	2						
Vote—Maori Affairs	33,182	18	9						
Vote—Crown Law	193	16	6						
Vote—Navy	262,924	4	7						
Vote—Forest Service	22,227	10	8						
Vote—Agriculture	8,659	5	8						
Vote—Scientific and Industrial Research	35,815	1	10						
Vote—Tourist and Publicity	8,476	8	9						
Vote—Education	801,546	15	6						
				1,767,085	13	3			
Total, Consolidated Fund	..						1,836,588	4	5
Carried forward ..	..			..			1,836,588	4	5

FOURTH SCHEDULE—*continued*UNAUTHORISED EXPENDITURE ACCOUNT—*continued*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			1,836,588	4	5
ELECTRIC SUPPLY ACCOUNT									
Fees, allowances and expenses of members of the Electric Linemen Training Committee			58	6	8
LAND SETTLEMENT ACCOUNT									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Maori Land Settlement			36,843	4	8
NATIONAL ROADS FUND									
<i>Ex gratia</i> payments in lieu of re-funds of petrol tax, etc.			522	1	3			
Bridge and motorway openings			744	6	4			
Entertainment expenses			41	14	0			
							1,308	1	7
PUBLIC WORKS ACCOUNT									
<i>Ex gratia</i> payment for costs incurred in excess of the tender price in erecting Government flats			1,000	0	0			
FOR SERVICES IN EXCESS OF VOTES									
Vote—Housing Construction			515,882	6	8			
							516,882	6	8
SOCIAL SECURITY FUND									
FOR SERVICES IN EXCESS OF VOTES									
Vote—Administration Expenses and Emergency Benefits			73,255	7	4
TOTAL			£2,464,935	11	4

SUMMARY

Unauthorised Expenditure	Unauthorised Authority. (Section 51 (4) of the Public Revenues Act 1953)			Amount Expended		
	£	s.	d.	£	s.	d.
For all services	6,399,315	15	11	2,464,935	11	4

FIFTH SCHEDULE

Section 6

AMOUNTS WRITTEN OFF

Department and Particulars	Reason for Writing Off	Value of Stores, etc.			Cash		
		£	s.	d.	£	s.	d.
<i>Agriculture—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	3,380	19	8
Livestock	Died, etc.	3,011	16	6	..	..	..
Stores	Lost, broken, etc.	166	7	2	..	..	..
Stores	Stolen	18	13	10	..	..	..
Stores	Lost by fire	1,719	2	9	..	..	..
Stores	Gratuitous issues	594	12	0	..	..	..
Stores	Miscellaneous	9	0	6	..	..	..
Nugatory expenditure	Miscellaneous .. ..	..	..	..	176	11	0
Debts remitted	Remission of claim being balance fumigation fees .. ..	..	..	..	385	0	0
Debts remitted	Remission of claim being difference between milage allowance and equivalent rail fares .. ..	..	..	..	46	12	11
<i>Air—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	627	10	10
Cash, warrants, etc.	Stolen .. ..	..	..	..	28	10	8
Stores	Stolen	211	4	7	..	..	..
Stores	Lost, broken, etc.	2,836	6	8	..	..	..
Stores	Lost by fire	1,134	7	9	..	..	..
Air crashes	Aircraft, etc., destroyed	5,306	19	4	..	..	..
Nugatory expenditure	Miscellaneous .. ..	..	..	..	7	7	10
Overpayment salaries, etc.	Irrecoverable .. ..	..	..	..	789	12	7
<i>Air (Civil Aviation)—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	100	18	5
Stores	Lost, broken, etc.	125	14	10	..	..	..
Stores	Stolen	8	19	3	..	..	..
Overpayment salaries, etc.	Irrecoverable .. ..	..	..	..	118	12	2
Debts remitted	Remission of claim for rental on a departmental house .. ..	..	..	..	31	10	1
<i>Army—</i>							
Bad debts	Irrecoverable .. ..	..	..	..	2,211	15	7
Cash, warrants, etc.	Stolen .. ..	..	..	..	146	19	10
Stores	Gratuitous issues	326	11	1	..	..	..
Stores	Lost, broken, etc.	8,943	12	0	..	..	..
Stores	Lost by fire	9,076	13	6	..	..	..
Stores	Stolen	619	17	1	..	..	..
Stores	Remission of hire charges on Army equipment	1,576	2	9	..	..	..
Overpayment salaries, etc.	Irrecoverable .. ..	..	..	..	105	4	6
Nugatory expenditure	Compensation for damaged or lost private property .. ..	..	..	..	18	3	4
Carried forward .. ..	.. ..	35,686	1	7	8,175	9	5

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
Brought forward ..	..	£ 35,686 s. 1 d. 7	£ 8,175 s. 9 d. 5
<i>Education—</i>			
Bad debts	Irrecoverable .. ..	..	4,820 5 11
Stores	Lost, broken, etc.	177 15 7	..
Stores	Stolen	4 18 2	..
Stores	Lost by fire	24,044 15 0	..
Overpayment salaries, etc.	Irrecoverable .. ..	..	86 3 4
<i>External Affairs—</i>			
Advances, stranded New Zealanders	Irrecoverable .. ..	..	547 9 10
<i>Health—</i>			
Bad debts	Irrecoverable .. ..	..	286 15 10
Stores	Lost, broken, etc.	59 11 8	..
Stores	Lost by fire	2,114 1 2	..
Stores	Stolen	125 17 3	..
Livestock	Died, etc.	352 15 0	..
Cash, warrants, etc. ..	Stolen .. ..	..	0 5 3
Overpayment salaries, etc.	Irrecoverable .. ..	..	18 9 0
Debts remitted	Remission of claim representing overpayment for dental work	..	43 15 0
<i>Industries and Commerce—</i>			
Bad debts	Irrecoverable .. ..	..	3,232 16 7
Advances and loans to industry	Irrecoverable .. ..	..	7,038 6 2
<i>Inland Revenue (Duties Division)—</i>			
Stamp and death duties ..	Irrecoverable .. ..	..	4,313 19 1
Debts remitted	Remission of claim on gift duty	..	425 0 0
Debts remitted	Remission of claim on death duties	..	1,096 3 10
<i>Inland Revenue (Taxes Division)—</i>			
Land and income tax, etc.	Irrecoverable .. ..	..	125,712 17 0
Stores	Stolen	2 18 11	..
Debts remitted	Remission of two claims from payment of social security charge .. ..	..	1,243 12 0
<i>Internal Affairs—</i>			
Stores	Lost, broken, etc.	3 17 9	..
Stores	Lost by fire	10 10 0	..
Bad debts	Irrecoverable .. ..	..	53 19 3
Nugatory expenditure ..	Miscellaneous .. ..	..	5 0 0
<i>Internal Affairs (Rehabilitation Division)—</i>			
Advances to ex-servicemen ..	Irrecoverable .. ..	..	1,186 0 5
Carried forward ..	..	62,583 2 1	158,286 7 11

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.			Cash		
		£	s.	d.	£	s.	d.
Brought forward .. .. .	.. .. .	62,583	2	1	158,286	7	11
<i>Island Territories—</i>							
Advances and loans to industry	Irrecoverable .. .. .	..			114,906	4	6
<i>Justice—</i>							
Bad debts	Irrecoverable .. .. .	..			6	10	0
Stores	Lost, broken, etc.	230	7	0	..		
Stores	Lost by fire	7,773	18	0	..		
Livestock	Died, etc.	1,618	10	0	..		
Stores	Stolen	8	5	0	..		
Stores	Gratuitous issues	1,000	0	0	..		
Nugatory expenditure	Miscellaneous .. .. .	..			14	10	1
Nugatory expenditure	Compensation for damaged or lost private property .. .. .	..			5	0	0
<i>Labour—</i>							
Bad debts	Irrecoverable .. .. .	..			542	12	0
Stores	Lost, broken, etc.	467	3	8	..		
Stores	Lost by fire	51	6	11	..		
Stores	Miscellaneous	7,194	7	2	..		
Stores	Stolen	16	4	3	..		
Overpayment salaries, etc.	Irrecoverable .. .. .	..			21	9	0
Debts remitted	Remission of two claims against assisted immigrants .. .. .	..			267	16	0
Debts remitted	Remission of claim in respect of rent .. .. .	..			22	10	0
Nugatory expenditure	Miscellaneous .. .. .	..			658	10	0
<i>Lands and Survey—</i>							
Bad debts	Irrecoverable .. .. .	..			166	8	1
Livestock	Died, etc.	90,743	2	0	..		
Stores	Gratuitous issues	472	12	0	..		
Stores	Lost, broken, etc.	1,813	0	0	..		
Stores	Lost by fire	773	14	10	..		
Stores	Stolen	207	16	5	..		
Advances on mortgage, etc.	Irrecoverable .. .. .	..			3,537	14	11
Overpayment salaries, etc.	Irrecoverable .. .. .	..			300	3	10
<i>Maori Affairs—</i>							
Advances on mortgage, etc.	Irrecoverable .. .. .	..			2,626	4	10
Advances to ex-servicemen	Irrecoverable .. .. .	..			376	0	0
Bad debts	Irrecoverable .. .. .	..			6,863	18	10
Stores	Lost, broken, etc.	1,046	6	10	..		
Stores	Stolen	128	7	4	..		
Livestock	Died, etc.	40,541	0	0	..		
Nugatory expenditure	Miscellaneous .. .. .	..			1,602	7	11
Stores	Gratuitous issues	435	13	10	..		
Carried forward .. .. .	.. .. .	217,104	17	4	290,204	7	11

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

Department and Particulars	Reason for Writing Off	Value of Stores, etc.	Cash
		£ s. d.	£ s. d.
Brought forward ..	..	217,104 17 4	290,204 7 11
<i>Marine—</i>			
Bad debts	Irrecoverable .. ..	..	52 4 10
Stores	Lost, broken, etc.	37 14 1	..
Stores	Miscellaneous	213 0 0	..
Stores	Gratuitous issues	1 10 0	..
Debts remitted	Remission of claim for foreshore rent .. ..	..	15 0 0
<i>Mines—</i>			
Bad debts	Irrecoverable .. ..	..	2,508 7 10
Stores	Lost, broken, etc.	328 8 3	..
Stores	Lost by fire	195 0 1	..
Stores	Stolen	41 0 0	..
Nugatory expenditure	Miscellaneous .. ..	..	22 7 0
<i>Ministry of Works—</i>			
Bad debts	Irrecoverable .. ..	..	16,804 10 7
Stores	Lost, broken, etc.	5,341 13 11	..
Stores	Stolen	1,946 0 5	..
Stores	Lost by fire	11,196 7 4	..
Nugatory expenditure	Compensation for damaged or lost private property .. ..	..	204 1 5
Overpayment salaries, etc.	Irrecoverable .. ..	..	105 12 9
Debts remitted	Remission of claim in respect of the share cost of a boundary fence .. ..	..	6 12 0
<i>Navy—</i>			
Bad debts	Irrecoverable .. ..	..	95 2 5
Stores	Lost, broken, etc.	1,934 12 6	..
Stores	Stolen	219 3 10	..
Stores	Lost by fire	391 14 0	..
Overpayment salaries, etc.	Irrecoverable .. ..	..	22 8 11
<i>New Zealand Broadcasting Service—</i>			
Bad debts	Irrecoverable .. ..	..	23 19 9
<i>New Zealand Electricity—</i>			
Bad debts	Irrecoverable .. ..	..	258 1 10
Stores	Lost, broken, etc.	108 18 2	..
Stores	Lost by fire	3,090 11 5	..
Stores	Stolen	100 15 11	..
Stores	Gratuitous issues	28 0 0	..
Carried forward ..	..	242,279 7 3	310,322 17 3

FIFTH SCHEDULE—continued

AMOUNTS WRITTEN OFF—continued

Department and Particulars	Reason for Writing Off	Value of Stores, etc.			Cash		
		£	s.	d.	£	s.	d.
Brought forward .. .. .	.. .. .	242,279	7	3	310,322	17	3
<i>New Zealand Forest Service—</i>							
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	.. .. .	1,262	11	3
Stores	Lost, broken, etc.	8,075	17	9	.. .. .	.. .. .	.. .. .
Stores	Lost by fire	3,784	16	0	.. .. .	.. .. .	.. .. .
Stores	Stolen	279	11	1	.. .. .	.. .. .	.. .. .
Overpayment salaries, etc.	Irrecoverable .. .. .	.. .. .	.. .. .	.. .. .	0	18	7
<i>Police—</i>							
Stores	Lost, broken, etc.	509	18	6	.. .. .	.. .. .	.. .. .
Stores	Lost by fire	203	11	6	.. .. .	.. .. .	.. .. .
Stores	Stolen	23	11	2	.. .. .	.. .. .	.. .. .
<i>Post Office—</i>							
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	.. .. .	8,439	8	1
Cash, stamps, etc.	Stolen .. .. .	.. .. .	.. .. .	.. .. .	3,136	7	7
Stores	Lost, broken, etc.	691	3	0	.. .. .	.. .. .	.. .. .
Stores	Stolen	575	2	6	.. .. .	.. .. .	.. .. .
Stores	Lost by fire	1,746	15	10	.. .. .	.. .. .	.. .. .
Debts remitted	Remission of claim in respect of damage to telephone lines .. .. .	.. .. .	.. .. .	.. .. .	15	17	2
<i>Printing and Stationery—</i>							
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	.. .. .	3	8	3
<i>Railways—</i>							
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	.. .. .	724	10	5
Stores	Lost, broken, etc.	25,279	6	10	.. .. .	.. .. .	.. .. .
Stores	Lost by fire	9,922	16	2	.. .. .	.. .. .	.. .. .
Stores	Stolen	2,331	2	8	.. .. .	.. .. .	.. .. .
Overpayment salaries, etc.	Irrecoverable .. .. .	.. .. .	.. .. .	.. .. .	185	17	9
Debts remitted	Remission of freight on bridge girders .. .. .	.. .. .	.. .. .	.. .. .	239	17	4
Cash, tickets, etc.	Stolen .. .. .	.. .. .	.. .. .	.. .. .	36	0	2
Nugatory expenditure	Compensation in respect of motor vehicle accidents .. .. .	.. .. .	.. .. .	.. .. .	38	3	6
Nugatory expenditure	Miscellaneous .. .. .	.. .. .	.. .. .	.. .. .	73	15	2
<i>Scientific and Industrial Research—</i>							
Bad debts	Irrecoverable .. .. .	.. .. .	.. .. .	.. .. .	4	16	10
Stores	Miscellaneous	140	0	0	.. .. .	.. .. .	.. .. .
Carried forward .. .. .	.. .. .	295,843	0	3	324,484	9	4

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

Department and Particulars	Reason for Writing Off	Value of Stores, etc.		Cash	
		£	s. d.	£	s. d.
Brought forward ..	..	295,843	0 3	324,484	9 4
<i>Social Security—</i>					
Stores ..	Stolen ..	7	10 0	..	..
Overpayment salaries, benefits, etc. ..	Irrecoverable ..	..	..	3,348	4 6
Cash, warrants, etc. ..	Stolen ..	..	..	177	12 2
Advances to ex-servicemen ..	Irrecoverable ..	..	..	123	14 2
<i>State Advances Corporation—</i>					
Housing Account—					
Bad debts ..	Irrecoverable ..	..	..	2,764	13 6
Advances on mortgage ..	Irrecoverable ..	..	..	2,685	0 0
<i>State Fire and Accident Insurance—</i>					
Cash, warrants, etc. ..	Stolen ..	..	..	11	14 3
Debts remitted ..	Remission of an insurance premium ..	..	..	1	3 3
<i>Tourist and Publicity—</i>					
Bad debts ..	Irrecoverable ..	..	..	2,395	0 3
Stores ..	Lost, broken, etc. ..	971	6 7	..	..
Stores ..	Lost by fire ..	48	3 9	..	..
Stores ..	Stolen ..	0	1 4	..	..
Debts remitted ..	Remission of claim for damage to a departmental vehicle ..	..	..	30	15 0
<i>Transport—</i>					
Bad debts ..	Irrecoverable ..	..	..	1,457	11 1
Stores ..	Lost, broken, etc. ..	287	16 6	..	..
Stores ..	Stolen ..	3	10 0	..	..
<i>Treasury—</i>					
Bad debts ..	Irrecoverable ..	..	..	1,182	2 0
Overpayment salaries, benefits, etc. ..	Irrecoverable ..	..	..	142	17 3
Stores ..	Lost, broken, etc. ..	128	14 0	..	..
Total ..	..	297,290	2 5	338,804	16 9
TOTAL ..	..	£ s. d. 636,094 19 2			

SIXTH SCHEDULE

Section 7

TRANSFERS AUTHORISED FROM NATIONAL DEVELOPMENT LOANS ACCOUNT FOR THE
YEAR 1960-61

Account	Amount
	£
The Electric Supply Account	17,000,000
The Land Settlement Account	5,000,000
The New Zealand National Airways Corporation Account ..	1,000,000
The Public Works Account	17,500,000
The State Advances Corporation of New Zealand	20,000,000
The State Coal Mines Account	2,000,000
The Working Railways Account	6,000,000
The Post Office Account	6,500,000
TOTAL	£75,000,000