



ANALYSIS

Title Address	
1. Short Title	6. Unauthorised expenditure of \$55,505,000 sanctioned
2. Grant and appropriation of \$17,137,819,000 out of Consolidated Account	7. Writing off of losses of public money and public stores amounting to \$302,055,213
3. Grant and appropriation of \$676,773,000 out of Loans Account	8. Transitional provision in respect of Department of Conservation
4. Grant and appropriation of \$1,921,713,000 out of accounts outside the Public Account	9. Transitional provision in respect of Department of Survey and Land Information
5. Transfers from Loans Account to Consolidated Account not to exceed \$9,426,000,000	10. Transitional provision in respect of Ministry of Forestry
	11. Transitional provision in respect of Ministry for the Environment
	12. Repeals Schedules

1986, No. 125

An Act to issue and apply certain sums of money out of the Public Account and other accounts to the service of the year ending with the 31st day of March 1987, and to appropriate the supply granted in this year

[18 December 1986]

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 1986.

(2) This Act relates to the year ending with the 31st day of March 1987 (hereinafter referred to as this year).

2. Grant and appropriation of \$17,137,819,000 out of Consolidated Account—(1) The Minister of Finance may issue and apply out of the Consolidated Account, towards making good the supply granted to Her Majesty for the service of this year, any sums which, together with the sums that have been issued and applied out of the Consolidated Account during this year under section 54 of the Public Finance Act 1977 and the Imprest Supply Acts passed during this year, do not exceed the sum of \$17,137,819,000.

(2) The sums to which subsection (1) of this section relates are hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule to this Act.

3. Grant and appropriation of \$676,773,000 out of Loans Account—(1) The Minister of Finance may issue and apply out of the Loans Account, towards making good the supply granted to Her Majesty for the service of this year, any sums which, together with the sums that have been issued and applied out of the Loans Account during this year under section 54 of the Public Finance Act 1977 and the Imprest Supply Acts passed during this year, do not exceed the sum of \$676,773,000.

(2) The sums to which subsection (1) of this section relates are hereby appropriated for the services and purposes expressed in the several votes specified in the Second Schedule to this Act.

4. Grant and appropriation of \$1,921,713,000 out of accounts outside the Public Account—(1) The Minister of Finance may issue and apply out of the accounts outside the Public Account specified in the Third Schedule to this Act, towards making good the supply granted to Her Majesty for the service of this year, any sums which, together with the sums that have been issued and applied out of those accounts during this year under sections 54 and 68 of the Public Finance Act 1977 and the Imprest Supply Acts passed during this year, do not exceed the sum of \$1,921,713,000.

(2) The sums to which subsection (1) of this section relates are hereby appropriated for the services and purposes expressed in the several votes specified in the Third Schedule to this Act.

5. Transfers from Loans Account to Consolidated Account not to exceed \$9,426,000,000—The maximum

amount that may be transferred from the Loans Account to the Consolidated Account in respect of this year shall be \$9,426,000,000.

6. Unauthorised expenditure of \$55,505,000 sanctioned—Whereas the Minister of Finance has, under the authority of section 55 of the Public Finance Act 1977, approved the expenditure during the year that ended with the 31st day of March 1986, in excess of or without the appropriation of Parliament, of the respective sums specified in the Fourth Schedule to this Act, out of the Consolidated Account amounting in the whole to the sum of \$55,505,000: And whereas those sums have been issued and applied for the several services and purposes specified in that Schedule: Be it therefore enacted that the issue and application of those sums is hereby sanctioned.

7. Writing off of losses of public money and public stores amounting to \$302,055,213—Whereas the losses of public money and public stores specified in the Fifth Schedule to this Act have occurred, amounting in the whole to \$302,055,213: Be it therefore enacted that the amounts specified in that Schedule are hereby written off.

8. Transitional provision in respect of Department of Conservation—Notwithstanding anything in section 2 of this Act or in section 53 of the Public Finance Act 1977,—

(a) Any part of the sum of \$139,650,000 appropriated by section 2 (2) of this Act for the services and purposes of the Vote Lands and Survey may, pursuant to section 2 (1) of this Act, be issued and applied out of the Consolidated Account not only for the services and purposes of the Department of Lands and Survey but also for the services and purposes of the Department of Conservation—

(i) As if the Vote Lands and Survey, were the Vote Conservation; and

(ii) As if the services and purposes set out in the estimates for this year (B.7 [Pt. I]) as the services and purposes of the Department of Lands and Survey were services and purposes of the Department of Conservation; and

(b) Any part of the sum of \$361,377,000 appropriated by section 2 (2) of this Act for the services and purposes of the Vote Forest Service may, pursuant to section

2 (1) of this Act, be issued and applied out of the Consolidated Account not only for the services and purposes of the New Zealand Forest Service but also for the services and purposes of the Department of Conservation—

(i) As if the Vote Forest Service were the Vote Conservation; and

(ii) As if the services and purposes set out in the estimates for this year (B.7 [Pt. I]) as the services and purposes of the New Zealand Forest Service were services and purposes of the Department of Conservation; and

(c) Any part of the sum of \$155,293,000 appropriated by section 2 (2) of this Act for the services and purposes of the Vote Internal Affairs may, pursuant to section 2 (1) of this Act, be issued and applied out of the Consolidated Account not only for the services and purposes of the Department of Internal Affairs but also for the services and purposes of the Department of Conservation—

(i) As if the Vote Internal Affairs were the Vote Conservation; and

(ii) As if the services and purposes set out in the estimates for this year (B.7 [Pt. I]) as the services and purposes of the Department of Internal Affairs were services and purposes of the Department of Conservation.

9. Transitional provision in respect of Department of Survey and Land Information—Notwithstanding anything in section 2 of this Act or in section 53 of the Public Finance Act 1977, any part of the sum of \$139,650,000 appropriated by section 2 (2) of this Act for the services and purposes of the Vote Lands and Survey may, pursuant to section 2 (1) of this Act, be issued and applied out of the Consolidated Account not only for the services and purposes of the Department of Lands and Survey but also for the services and purposes of the Department of Survey and Land Information—

(a) As if the Vote Lands and Survey were the Vote Survey and Land Information; and

(b) As if the services and purposes set out in the estimates for this year (B.7 [Pt. I]) as the services and purposes of the Department of Lands and Survey were services and purposes of the Department of Survey and Land Information.

10. Transitional provision in respect of Ministry of Forestry—Notwithstanding anything in section 2 of this Act or in section 53 of the Public Finance Act 1977, any part of the sum of \$361,377,000 appropriated by section 2 (2) of this Act for the services and purposes of the Vote Forest Service may, pursuant to section 2 (1) of this Act, be issued and applied out of the Consolidated Account not only for the services and purposes of the New Zealand Forest Service but also for the services and purposes of the Ministry of Forestry—

- (a) As if the Vote Forest Service were the Vote Forestry; and
- (b) As if the services and purposes set out in the estimates for this year (B.7 [Pt. I]) as the services and purposes of the New Zealand Forest Service were services and purposes of the Ministry of Forestry.

11. Transitional provision in respect of Ministry for the Environment—Notwithstanding anything in section 2 of this Act or in section 53 of the Public Finance Act 1977, any part of the sum of \$2,279,000 appropriated by section 2 (2) of this Act for the services and purposes of the Vote Commission for the Environment may, pursuant to section 2 (1) of this Act, be issued and applied out of the Consolidated Account not only for the services and purposes of the Commission for the Environment but also for the services and purposes of the Ministry for the Environment—

- (a) As if the Vote Commission for the Environment were the Vote Environment; and
- (b) As if the services and purposes set out in the estimates for this year (B.7 [Pt. I]) as the services and purposes of the Commission for the Environment were services and purposes of the Ministry for the Environment.

12. Repeals—The enactments specified in the Sixth Schedule to this Act are hereby repealed.

SCHEDULES

Section 2 (2)

FIRST SCHEDULE

APPROPRIATIONS OUT OF CONSOLIDATED ACCOUNT FOR THE YEAR 1986-87

Estimates (B.7 [PT. I]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
19	1	Accident Compensation	209
20	2	Agriculture and Fisheries	343,873
29	3	Audit	15,732
31	4	Broadcasting	253
32	5	Building Performance Guarantee Corporation	21
34	6	Conservation	3,095
38	7	Crown Law	5,732
40	8	Customs	60,502
43	9	Defence	1,059,574
50	10	Education	2,586,835
66	11	Energy (Programme I)	336,447
75	12	Environment, Commission for the	2,279
77	13	Environment	835
79	14	Environment, Parliamentary Commissioner for the	193
81	15	Foreign Affairs	269,007
93	16	Forest Service	361,377
100	17	Forestry	1,060
103	18	Government Computing Service	1
105	19	Government Life Insurance Corporation	40
106	20	Government Printing Office	45
109	21	Health	2,781,968
135	22	Housing Corporation (Programmes I and II)	316,600
138	23	Inland Revenue	425,341
146	24	Internal Affairs	155,293
156	25	Justice	283,678
165	26	Labour	483,445
171	27	Lands and Survey	139,650
178	28	Maori Affairs	111,967
187	29	Office of the Ombudsmen	1,437
189	30	Parliamentary Service	24,132
192	31	Police	328,723
196	32	Post Office (part vote)	17,194
200	33	Prime Minister's Department	3,223
203	34	Privacy Commissioner	155
206	35	Railways	236
207	36	Rural Banking and Finance Corporation (Programmes I and II)	61,385
210	37	Scientific and Industrial Research	147,781
215	38	Security Intelligence Service	7,600
216	39	Social Welfare	5,810,759

FIRST SCHEDULE—*continued*APPROPRIATIONS OUT OF CONSOLIDATED ACCOUNT FOR THE YEAR 1986-87—*continued*

Estimates (B.7 (Pr. I) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
226	40	State Services Commission	179,392
230	41	Statistics	37,207
235	42	Survey and Land Information	1,088
238	43	Tourist and Publicity	49,692
242	44	Trade and Industry	151,533
249	45	Transport	344,828
259	46	Treasury	28,996
262	47	Valuation	23,973
265	48	Women's Affairs	1,501
267	49	Works and Development	171,932
		TOTAL	17,137,819

SECOND SCHEDULE

Section 3 (2)

APPROPRIATIONS OUT OF LOANS ACCOUNT FOR THE YEAR 1986-87

Estimates (B.7 (Pr. I) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
33	50	Capital Participation in Crown and other organisations	3,000
66	11	Energy (Programme II)	235,558
135	22	Housing Corporation (Programmes III to V)	88,215
196	32	Post Office (part vote)	350,000
		TOTAL	676,773

Section 4 (2)

THIRD SCHEDULE

APPROPRIATIONS OUT OF ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT FOR THE
YEAR 1986-87

Estimates (B.7 [Pr. I]) Page No.	Vote No.	VOTE	Appropriation
			\$(000)
		EARTHQUAKE AND WAR DAMAGE FUND	
49	51	Earthquake and War Damage ..	20
		POST OFFICE ACCOUNT	
196	32	Post Office (part vote)	1,921,506
		PUBLIC TRUSTEE'S ACCOUNT	
205	52	Public Trust Office	91
		STATE INSURANCE ACCOUNT	
225	53	State Insurance Office	96
		TOTAL	1,921,713

FOURTH SCHEDULE

Section 6

UNAUTHORISED EXPENDITURE STATEMENT FOR THE YEAR 1985-86

CONSOLIDATED ACCOUNT	\$(000)	\$(000)	\$(000)
FOR SERVICES AND PURPOSES NOT PROVIDED FOR—			
<i>Vote—Trade and Industry—</i>			
Reimbursement to New Zealand Steel Development Limited for payments made on liabilities acquired by the Crown		22,271	
<i>Vote—Agriculture and Fisheries—</i>			
Adjustment assistance payment to the Wine Industry		7,054	
		<u>29,325</u>	
FOR SERVICES AND PURPOSES IN EXCESS OF APPROPRIATION—			
Vote—Accident Compensation	31		
Vote—Building Performance Guarantee Corporation	1		
Vote—Commission for the Environment	64		
Vote—Foreign Affairs	440		
Vote—Justice	4,960		
Vote—Maori Affairs	1,410		
Vote—Police	5,777		
Vote—State Services Commission	10,346		
Vote—Tourist and Publicity	2,082		
Vote—Treasury	998		
Vote—Valuation	71		
		<u>26,180</u>	
Total Consolidated Account			<u>\$55,505</u>

SUMMARY

	Unauthorised Authority (Section 55 (3) of the Public Finance Act 1977)	Amount Expended
Unauthorised Expenditure	\$(000)	\$(000)
For all services and purposes	252,034	55,505

Section 7

FIFTH SCHEDULE

AMOUNTS WRITTEN OFF

(For details see pages 286 to 294 of the Estimates (B.7 [Pt. I]))

Department	Value Stores, etc.	Cash
	\$	\$
Agriculture and Fisheries	401,725	9,363
Customs	700	264,574
Defence	84,053	27,433
Education	35,463	44,415
Energy	142,581	2,959,368
Foreign Affairs	1,795	15,990
Forest Service	580,819	101,731
Government Computing Service ¹	-	2,122
Health	1,269	6,186
Housing Corporation	-	160,298
Inland Revenue	-	4,177,530
Internal Affairs	10,532	22,227
Justice	26,087	6,081
Labour	523	1,165,571
Lands and Survey	723,190	6,299
Maori Affairs	274,491	81,421
Parliamentary Service	-	201
Police	46,314	24,648
Post Office	536,344	4,122,547
Scientific and Industrial Research	3,899	3,133
Social Welfare	1,207	1,795,401
State Insurance	-	4,925
Tourist and Publicity	1,200	11,696
Trade and Industry	65	1,966
Transport	5,824	38,110
Treasury	4,104	283,763,990
Valuation	115	8,509
Works and Development	225,394	121,784
Totals	3,107,694	298,947,519
TOTAL	\$302,055,213	

¹ Previously recorded under State Services Commission

SIXTH SCHEDULE

Section 12

ENACTMENTS REPEALED

- 1985, No. 78—The Imprest Supply Act 1985.
1985, No. 133—The Imprest Supply Act (No. 2) 1985.
1985, No. 154—The Appropriation Act (No. 2) 1985.
1985, No. 155—The Appropriation Act (No. 3) 1985.

This Act is administered in the Treasury.
