

Six Months ended 30th SEPTEMBER, 1950, compared with the Six Months ended 30th SEPTEMBER, 1949

**FUND**

SIX MONTHS ENDED 30TH SEPT., 1949.	EXPENDITURE.	SIX MONTHS ENDED 30TH SEPT., 1950.
£ s. d. 1,712 14 2	Balances at end of six months—	£ s. d.
1,610,000 0 0	Cash .. .. .	60,471 19 5
	Investments .. .. .	4,205,000 0 0
		4,265,471 19 5
<b>£1,611,712 14 2</b>	<b>Totals .. .. .</b>	<b>£4,265,471 19 5</b>

**DAMAGE FUND**

£ s. d.	Annual appropriation—	£ s. d.	£ s. d.
5,660 2 0	Vote—Earthquake and War Damage .. .. .	..	6,294 12 6
892 10 1	Earthquake and War Damage Act, 1944—		
..	Insurance expenditure under section 12 (1) .. .. .	..	5,325 3 1
	Superannuation Act, 1947, section 86 (2)—		
	Subsidy to Government Superannuation Fund .. .. .	..	29 7 2
	Balances at end of six months—		
19,866 13 6	Cash .. .. .	79,329 19 10	
6,410,000 0 0	Investments .. .. .	7,116,600 0 0	
1,560 18 2	Imprests outstanding .. .. .	2,558 1 6	
6,431,427 11 8			7,198,488 1 4
<b>£6,437,980 3 9</b>	<b>Totals .. .. .</b>	<b>..</b>	<b>£7,210,137 4 1</b>

**ACCOUNT**

£ s. d.	Annual appropriation—	£ s. d.	£ s. d.
3,394,545 7 1	Vote—Electric Supply .. .. .	..	4,022,714 12 5
5,621 1 4	Superannuation Act, 1947, section 86 (2)—		
	Subsidy to Government Superannuation Fund .. .. .	..	6,048 19 11
682,199 15 1	Interest on capital liability paid to Ordinary Revenue Account .. .. .	..	784,217 14 5
356,401 1 2	Transfer to Loans Redemption Account for redemption of securities .. .. .	..	..
	Balances at end of six months—		
379,645 5 4	Cash .. .. .	270,689 13 2	
254,346 15 8	Imprests outstanding .. .. .	391,546 6 11	
633,992 1 0			662,236 0 1
<b>£5,072,759 5 8</b>	<b>Totals .. .. .</b>	<b>..</b>	<b>£5,475,217 6 10</b>

**ACCOUNT**

£ s. d.	Annual appropriations—	£ s. d.	£ s. d.
250,809 12 10	Vote—		
2,433,411 10 1	Crown Lands .. .. .	155,361 5 5	
817,854 5 6	Settlement of ex-servicemen .. .. .	1,748,947 11 9	
	Maori Land Settlement .. .. .	950,971 0 0	
101 3 7	Unauthorized expenditure—		
	Services not provided for .. .. .	..	2,855,279 17 2
3,502,176 12 0			
	Interest on capital liability paid to Ordinary Revenue Account—		
500,000 0 0	Crown Lands and Settlement of ex-servicemen .. .. .	550,000 0 0	
1,938 11 6	Maori Land Settlement .. .. .	..	550,000 0 0
501,938 11 6			
5,498 5 6	Payments under special Acts .. .. .	..	1,639 19 5
	Balances at end of six months—		
337,032 9 5	Cash .. .. .	1,648,710 19 11	
353,736 8 3	Imprests outstanding .. .. .	227,282 3 6	
690,768 17 8			1,875,993 3 5
<b>£4,700,382 6 8</b>	<b>Totals .. .. .</b>	<b>..</b>	<b>£5,282,913 0 0</b>