

STATEMENT of the RECEIPTS and EXPENDITURE of the SEPARATE ACCOUNTS for the
EARTHQUAKE AND WAR

YEAR ENDED 31ST MARCH, 1950.		RECEIPTS.	YEAR ENDED 31ST MARCH, 1951.	
£	s. d.		£	s. d.
		Balances at beginning of year—		
34,257	0 6	Cash	125,453	18 10
6,075,600	0 0	Investments	6,710,000	0 0
102	7 3	Imprests outstanding	61	7 0
6,109,959	7 9			6,835,515 5 10
587,764	13 8	Premiums		688,204 18 2
170,325	9 0	Interest on investments		186,417 0 7
£6,868,049	10 5	Totals		£7,710,137 4 7

ELECTRIC SUPPLY

£	s. d.		£	s. d.
		Balances at beginning of year—		
184,743	0 3	Cash	527,427	6 0
60,340	7 1	Imprests outstanding	36,658	2 3
245,083	7 4			564,085 8 3
6,250,000	0 0	Transfer from National Development Loans Account		8,400,000 0 0
4,445,184	1 8	State Supply of Electrical Energy Act, 1917, section 8— Sales of electrical energy and miscellaneous receipts		4,520,618 9 0
416	13 4	Proportion of interest earned on Public Account cash balance investments		83 6 8
£10,940,684	2 4	Totals		£13,484,787 3 11

LAND SETTLEMENT

£	s. d.		£	s. d.	£	s. d.
		Balances at beginning of year—				
624,634	6 5	Cash transferred from Land for Settlements Account as at 1st April, 1949				
28,656	18 1	Imprests transferred from Land for Settlements Account as at 1st April, 1949				
		Cash	766,522	13 4		
		Imprests outstanding	20,484	15 6		
653,291	4 6					787,007 8 10
3,300,000	0 0	Transfer from National Development Loans Account				500,000 0 0
		Lands and Survey Department—				
541,135	5 9	Capital receipts (excluding settlement of ex-servicemen)	1,243,735	15 10		
917,982	1 8	Rents, interest, royalties, &c.	970,419	8 9		
300,175	13 5	Receipts from civilian development schemes	244,022	0 7		
3,143,427	18 0	Receipts from settlement of ex-servicemen	5,552,609	8 6		
447	18 1	Miscellaneous receipts				
		Transfer from Consolidated Fund—				
10,000	0 0	Subsidies on marginal lands, losses on development of lands for rehabilitation purposes	500,000	0 0		
4,913,168	16 11					8,510,786 13 8
		Maori Affairs Department—				
1,120,862	16 6	Receipts from land-development schemes	1,436,758	17 8		
290,622	19 0	Receipts from other activities	325,230	17 10		
		Transfer from Consolidated Fund—				
4,000	0 0	Subsidies on marginal lands, losses on development of lands for rehabilitation purposes	156,000	0 0		
		Grant to cover suspensory loan advances	75,000	0 0		
1,415,485	15 6					1,992,989 15 6
83	6 8	Proportion of interest earned on Public Account cash balance investments				7,166 13 4
88,331	12 2	Cash balances transferred from Deposits Account in terms of the Land Act, 1948, section 27 (2)				
22,092	15 11	Amount received from Public Trustee in terms of Land Act, 1948, section 27 (4)				
110,424	8 1					
£10,392,453	11 8	Totals				£11,797,950 11 4