

Year ended 31st MARCH, 1951, compared with the Year ended 31st MARCH, 1950—continued

**DAMAGE FUND**

YEAR ENDED 31st MARCH, 1950.		EXPENDITURE.	YEAR ENDED 31st MARCH, 1951.	
£	s. d.		£	s. d.
18,017	12 4	Annual Appropriation— Vote—Earthquake and War Damage .. .. .		20,927 11 3
		Earthquake and War Damage Act, 1944— Insurance expenditure under section 12 (1)—		
2,198	1 4	Claims .. .. .	3,879	8 8
11,640	0 0	Reinsurance premiums .. .. .	11,640	0 0
636	17 5	Disaster claims .. .. .	7,574	4 10
14,474	18 9			23,093 13 6
41	13 6	Superannuation Act, 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .		93 12 0
		Balances at end of year—		
125,453	18 10	Cash .. .. .	60,876	15 8
6,710,000	0 0	Investments .. .. .	7,605,000	0 0
61	7 0	Imprests outstanding .. .. .	145	12 2
6,835,515	5 10			7,666,022 7 10
3,868,049	10 5	Totals .. .. .		£7,710,137 4 7

**ACCOUNT**

YEAR ENDED 31st MARCH, 1950.		EXPENDITURE.	YEAR ENDED 31st MARCH, 1951.	
£	s. d.		£	s. d.
8,411,415	0 2	Annual Appropriation— Vote—Electric Supply .. .. .		10,998,698 12 3
710	11 1	Unauthorized expenditure— Services not provided for .. .. .		..
1,412,976	11 0	Interest on capital liability paid to Consolidated Fund .. .. .		1,640,594 2 8
153,109	18 6	Income-tax .. .. .		192,715 19 3
23,043	6 4	Social security charge .. .. .		29,004 1 10
18,942	5 10	Superannuation Act, 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .		16,885 3 9
356,401	1 2	Transfer to Loans Redemption Account for redemption of securities .. .. .		309,382 4 5
		Balances at end of year—		
527,427	6 0	Cash .. .. .	96,946	9 3
36,658	2 3	Imprests outstanding .. .. .	200,560	10 6
564,085	8 3			297,506 19 9
£10,940,684	2 4	Totals .. .. .		£13,484,787 3 11

**ACCOUNT**

YEAR ENDED 31st MARCH, 1950.		EXPENDITURE.	YEAR ENDED 31st MARCH, 1951.	
£	s. d.		£	s. d.
800,352	14 1	Annual Appropriations— Vote—		
5,637,511	2 0	Crown Lands .. .. .	536,619	9 0
2,053,643	2 7	Settlement of Ex-servicemen .. .. .	4,420,219	10 7
		Maori Land Settlement .. .. .	2,268,499	3 9
8,491,506	18 8			7,225,338 3 4
35	0 0	Unauthorized expenditure— Services not provided for .. .. .		1,732 16 1
		Interest on capital liability paid to Consolidated Fund—		
907,627	1 4	Crown Land and Settlement of Ex-servicemen .. .. .	1,100,000	0 0
88,766	9 8	Maori Land Settlement .. .. .	106,228	11 9
996,393	11 0			1,206,228 11 9
92,372	18 8	Other interest charges .. .. .		..
23,872	14 6	Payments under special Acts .. .. .		466,167 17 10
1,265	0 0	Transfer to Loans Redemption Account for redemption of securities .. .. .		..
		Balances at end of year—		
766,522	13 4	Cash .. .. .	2,870,228	10 0
20,484	15 6	Imprests outstanding .. .. .	28,254	12 4
787,007	8 10			2,898,483 2 4
£10,392,453	11 8	Totals .. .. .		£11,797,950 11 4