Six Months ended 30th SEPTEMBER, 1951, compared with the Six Months ended 30th SEPTEMBER, 1950—*continued*

DAMAGE FUND

Six Months ended 30th Sept., 1950.	EXPENDITURE.	Six Months ended 30th Sept., 1951.	
£ s. d.		£ s. d.	£ s. d.
6,294 12 6	Annual appropriation— Vote—Earthquake and War Damage	..	6,084 15 9
5,325 3 1	Earthquake and War Damage Act, 1944— Insurance expenditure under section 12 (1)	..	18,758 3 7
29 7 2	Superannuation Act, 1947, section 86 (2)— Subsidy to Government Superannuation Fund ..	..	26 0 5
	Balances at end of six months—		
79,329 19 10	Cash	18,350 15 6	
7,116,600 0 0	Investments	8,068,000 0 0	
2,558 1 6	Imprests outstanding	4,154 8 8	
7,198,488 1 4			8,090,505 4 2
£7,210,137 4 1	Totals	..	£8,115,374 3 11

ACCOUNT

£ s. d.		£ s. d.	£ s. d.
4,022,714 12 5	Annual appropriation— Vote—Electric Supply	..	5,085,705 1 9
..	Unauthorized expenditure— Services not provided for	..	622 14 6
6,048 19 11	Superannuation Act, 1947, section 86 (2)— Subsidy to Government Superannuation Fund	..	13,259 16 10
784,217 14 5	Interest on capital liability paid to Consolidated Fund	..	932,935 7 7
	Balances at end of six months—		
270,689 13 2	Cash	327,176 8 10	
391,546 6 11	Imprests outstanding	237,851 11 2	
662,236 0 1			565,028 0 0
£5,475,217 6 10	Totals	..	£6,597,551 0 8

ACCOUNT

£ s. d.		£ s. d.	£ s. d.
	Annual appropriations— Vote—		
155,361 5 5	Crown Lands	230,099 2 8	
1,748,947 11 9	Settlement of Ex-servicemen	2,323,300 15 1	
950,971 0 0	Maori Land Settlement	1,068,881 13 2	
2,855,279 17 2			3,622,281 10 11
550,000 0 0	Interest on capital liability paid to Consolidated Fund— Crown lands and settlement of ex-servicemen	..	600,000 0 0
1,639 19 5	Payments under special Acts ..	..	13,940 5 11
	Balances at end of six months—		
1,648,710 19 11	Cash	2,540,849 13 3	
227,282 3 6	Imprests outstanding	372,456 13 10	
1,875,993 3 5			2,913,306 7 1
£5,282,913 0 0	Totals	..	£7,149,528 3 11

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