

DAMAGE FUND

YEAR ENDED 31 MARCH 1951.		EXPENDITURE.	YEAR ENDED 31 MARCH 1952.	
£	s. d.		£	s. d.
20,927	11 3	Annual Appropriation— Vote—Earthquake and War Damage .. .. .	..	24,953 3 3
23,093	13 6	Earthquake and War Damage Act 1944— Claims, reinsurance, &c. .. .. .	..	40,271 17 10
93	12 0	Superannuation Act 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .	..	104 7 3
60,876	15 8	Balances at end of year—		
7,605,000	0 0	Cash	80,444 7 7	
145	12 2	Investments	8,557,000 0 0	
		Imprests outstanding	340 16 4	8,637,785 3 11
7,666,022	7 10			
7,710,137	4 7	Totals		£8,703,114 12 3

ACCOUNT

YEAR ENDED 31 MARCH 1951.		EXPENDITURE.	YEAR ENDED 31 MARCH 1952.	
£	s. d.		£	s. d.
998,698	12 3	Annual Appropriation— Vote—Electric Supply .. .. .	..	12,562,952 19 0
..	..	Unauthorized Expenditure .. .. .	..	18 15 11
1,640,594	2 8	Interest on capital liability paid to Consolidated Fund .. .. .	..	1,946,053 3 0
192,715	19 3	Income-tax .. .. .	..	56,464 10 0
29,004	1 10	Social security charge .. .. .	..	8,884 6 3
16,885	3 9	Superannuation Act 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .	..	32,132 10 10
309,382	4 5	Transfer to Loans Redemption Account for redemption of securities .. .. .	..	336,824 11 3
96,946	9 3	Balances at end of year—		
200,560	10 6	Cash	735,207 13 0	
		Imprests outstanding	73,482 6 1	808,689 19 1
297,506	19 9			
13,484,787	3 11	Totals		£15,752,020 15 4

ACCOUNT

YEAR ENDED 31 MARCH 1951.		EXPENDITURE.	YEAR ENDED 31 MARCH 1952.	
£	s. d.		£	s. d.
536,619	9 0	Annual Appropriations— Vote—		
4,420,219	10 7	Crown Lands	769,299 8 6	
2,268,499	3 9	Settlement of Ex-servicemen	5,378,061 14 6	
		Maori Land Settlement	2,728,365 11 11	8,875,726 14 11
7,225,338	3 4			
1,732	16 1	Unauthorized Expenditure .. .. .	..	25 12 9
1,100,000	0 0	Interest on capital liability paid to Consolidated Fund—		
106,228	11 9	Crown Lands and Settlement of Ex-servicemen	1,200,000 0 0	
		Maori Land Settlement	133,870 11 10	1,333,870 11 10
1,206,228	11 9			
466,167	17 10	Payments under special Acts .. .. .	..	291,873 1 9
2,870,228	10 0	Balances at end of year—		
..	..	Cash	54,179 19 2	
28,254	12 4	Investments	5,000,000 0 0	
		Imprests outstanding	29,063 3 9	5,083,243 2 11
2,898,483	2 4			
11,797,950	11 4	Totals		£15,584,739 4 2