

ACCOUNT

YEAR ENDED 31 MARCH 1965		PAYMENTS							YEAR ENDED 31 MARCH 1966	
£								£	£	
	Annual Appropriations—									
	Vote—									
2,209,688	Airport Development							1,520,209		
31,633,973	Electric Supply							42,174,221		
5,840,722	Forest Development							6,459,242		
7,669,860*	Housing Construction							7,343,186*		
	Land Settlement—									
9,129,200	Crown Lands							9,696,661		
5,703,057	Maori Land Settlement							6,043,338		
6,080,807	Public Buildings							6,267,198		
..	Railway Construction							209,051		
7,952,595	State Coal Mines							8,002,065		
3,523,537	University and Technical Institute Buildings							4,376,633		
45,474,807	Working Railways							47,385,320		
125,218,246									139,477,124	
589,250	Subsidies to Government Superannuation Fund	651,894	
	Interest on capital liability paid to Consolidated Revenue Account—									
10,143,395	Electric Supply							10,847,587		
3,606,024	Land Settlement							3,952,810		
13,749,419									14,800,397	
1,548,424	Contribution to Loans Redemption Account for redemption of securities	1,744,573	
1,277,604	Land acquired other than under annual votes	1,002,996	
147,429	Miscellaneous expenditure	142,601	
2,210,085	Excess of receipts over payments	
£144,740,457									£157,819,585	
..	Excess of payments over receipts	2,900,163	
	Balances at end of year—									
7,894,745	Cash							11,493,099		
6,531,496	Investments							32,979		
14,426,241									11,526,078	
£14,426,241	Total	£14,426,241	

*Included in amounts of £7,669,860 and £7,343,186 are £448,517 and £467,817 respectively, being interest on capital liability paid to Consolidated Revenue Account.