

ACCOUNT

YEAR ENDED 31 MARCH 1966	PAYMENTS	YEAR ENDED 31 MARCH 1967	
£		£	£
	Annual Appropriations—		
	Vote—		
1,520,209	Airport Development	792,035	
42,174,221	Electric Supply	52,341,904	
6,459,242	Forest Development	6,780,339	
7,343,186*	Housing Construction	7,958,830*	
	Land Settlement—		
9,696,661	Crown Lands	10,560,621	
6,043,338	Maori Land Settlement	5,487,734	
6,267,198	Public Buildings	6,649,349	
209,051	Railway Construction	252,382	
8,002,065	State Coal Mines	8,093,625	
4,376,633	University and Technical Institute Buildings	6,038,970	
47,385,320	Working Railways	49,639,448	
139,477,124			154,595,237
651,894	Subsidies to Government Superannuation Fund .. .. .	..	619,350
	Interest on capital liability paid to Consolidated Revenue Account—		
10,847,587	Electric Supply	12,028,327	
3,952,810	Land Settlement	4,559,113	
..	Working Railways (IBRD loan)	135,885	
14,800,397			16,723,325
1,744,573	Contributions to Loans Redemption Account for redemption of securities .. .. .	..	2,300,461
1,002,996	Land acquired other than under annual votes .. .. .	..	879,672
142,601	Miscellaneous expenditure .. .. .	..	133,384
£157,819,585			£175,251,429
2,900,163	Excess of payments over receipts .. .. .	..	1,019,347
	Balances at end of year—		
11,493,099	Cash	10,472,146	
32,979	Investments	34,585	
11,526,078			10,506,731
£14,426,241	Total .. .. .	..	£11,526,078

*Included in amounts of £7,343,186 and £7,958,830 are £467,817 and £495,059 respectively, being interest on capital liability paid to Consolidated Revenue Account.