

ACCOUNT

YEAR ENDED 31 MARCH 1967	PAYMENTS	YEAR ENDED 31 MARCH 1968	
\$		\$	\$
	Annual Appropriations—		
	Vote—		
1,584,070	Airport Development	612,144	
104,683,808	Electric Supply	98,638,103	
13,560,678	Forest Development	15,094,040	
15,917,660*	Housing Construction	15,680,107*	
	Land Settlement—		
21,121,242	Crown Lands	21,002,512	
10,975,468	Maori Land Settlement	10,815,535	
13,298,698	Public Buildings	14,081,716	
504,764	Railway Construction	503,452	
16,187,250	State Coal Mines	17,244,209	
12,077,940	University and Technical Institute Buildings	14,788,063	
99,278,896	Working Railways	99,760,322	
309,190,474			308,220,203
1,238,700	Subsidies to Government Superannuation Fund .. .. .	..	1,785,607
	Interest on capital liability paid to Consolidated Revenue Account—		
24,056,654	Electric Supply	30,019,208	
9,118,226	Land Settlement	9,338,865	
271,770	Working Railways (IBRD loan)	754,443	
33,446,650			40,112,516
4,600,922	Contributions to Loans Redemption Account for redemption of securities .. .. .	..	5,004,403
1,759,344	Land acquired other than under annual votes .. .. .	..	1,214,671
266,768	Miscellaneous expenditure .. .. .	..	356,641
\$350,502,858			\$356,694,041
2,038,694	Excess of payments over receipts .. .. .	..	6,495,036
	Balances at end of year—		
20,944,292	Cash	13,364,683	
69,170	Investments	72,628	
..	Imprests outstanding	1,081,115	
21,013,462			14,518,426
\$23,052,156	Total .. .. .	..	\$21,013,462

*Included in amounts of \$15,917,660 and \$15,680,107 are \$990,118 and \$970,517 respectively, being interest on capital liability paid to Consolidated Revenue Account.