

9. Payments Under Permanent Appropriations—Consolidated Account—continued

	1987	1986
	\$(000)	\$(000)
SUPERANNUATION		
Contribution to Government Superannuation Fund	222,150	174,187
Subsidy to Parliamentary Superannuation Account	334	292
Judges retiring allowances, annuities, and refunds of contributions	1,262	853
Contributions to other superannuations schemes	66
Contributions on refunds and transfers values	9,779	2,769
Refund of superannuation annuities and allowances	6	..
	<u>233,531</u>	<u>178,167</u>
MISCELLANEOUS		
Crown Proceedings Act 1950, Section 24 (3)		
Judgment damages awarded to—		
Takaro Properties Ltd	762
Export Guarantee Act 1964 Section 10 (7)		
Reimbursement to Export Guarantee Office re settlement claim from—		
Kraft Foods Ltd	10,623	..
Subsidy to National Provident Fund	9,000	7,175
Payment in respect of land and improvements, etc.	378	541
Annual payments to Maori Trust Boards	77	62
Contributions to national superannuation schemes	2,202	900
Coal Mines Amendment Act 1979, Section 28—		
Payments to Public Authorities entitled	3	..
Exemptions from taxation, etc.	396	234
Grants for Maori purposes	6	8
Land settlement interest on capital liability	9,518	..
Mining Act 1971—		
Grants to local authorities	228	291
Payments to parties entitled	20	11
Payments in terms of guarantees on loans to industry, etc.		
Development Finance Corporation Amendment Act 1977, Section 9 (5)	274	365
Salaries of—		
Chief Judge and Judges of the Maori Land Court	623	537
Controller and Auditor-General and Deputy	143	128
District Court Judges	5,245	5,207
Family Court Judges	1,699	989
Judges of Arbitration Court and of Compensation Court	362	315
Judges of Court of Appeal and High Court	2,994	2,798
Ombudsmen	130	130
	<u>43,921</u>	<u>20,453</u>
Total, Consolidated Account Permanent Appropriations	<u>4,080,284</u>	<u>3,075,523</u>

10. Special Payments

Realised Gains/Losses through currency conversion

The following realised gains/losses were obtained as a result of the daily conversion from NZ\$ to foreign currency and vice versa, of transactions in respect of—

Imprest	6,404	3,039
Investments	147,785	(7,986)
Public Debt	(1,280)	2,454
Sovereign Note	(33,261)	(8,420)
Swap	(15,055)	1,851
	<u>104,593</u>	<u>(9,062)</u>

Realignment of Balances—Unrealised Gains/Losses

The following discloses the realignment of Imprest Account balances and value of investments consequent on changes in exchange rates

(Additional information is contained in Note 28)

Imprest Account Balances	1,397	(1,183)
Investments	196,049	(83,677)
	<u>197,446</u>	<u>(84,860)</u>
	<u>302,039</u>	<u>(93,922)</u>