

## PUBLIC ACCOUNTS, 1939-1940.

STATEMENT showing the ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1940, compared with the Sums voted under the Appropriation Act, 1939.

(Under Section 86 of the Public Revenues Act, 1926.)

Vote No.	ACCOUNT AND VOYE.	AMOUNT VOTED.						EXPENDITURE.	AMOUNT ISSUED.	ISSUED IN EXCESS.	CREDITS-IN-AID ESTIMATED,*	CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†	CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.							
		ANNUAL VOTE.	CREDITS-IN-AID VOTED.	TOTAL VOTED.	£	s.	d.							£	s.	d.	£	s.	d.	£
53	LAND FOR SETTLEMENTS ACCOUNT. Land for Settlements .. .. .	287,800	0	0	24	2	6	178,232	15	10	109,591	6	8	100	0	0	75	17	6	
54	MAIN HIGHWAYS ACCOUNT. Main Highways .. .. .	5,517,200	0	0	100,000	0	0	5,589,220	0	8	27,979	19	4	100,000	0	0	159,857	0	2	
	SOCIAL SECURITY FUND.																			
55	Administration Expenses and Benefits .. .. .	563,225	0	0	55,800	0	0	592,612	11	5	26,412	8	7	55,800	0	0	913	17	11	
56	Medical, Hospital, &c., Benefits .. .. .	1,194,400	0	0	500	0	0	1,038,048	17	2	136,851	2	10	500	0	0	849	14	0	
..	Services not provided for .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
..	Less amount recovered .. .. .	..	..	..	..	..	86	4	10	..	..	..	..	..	..	..	..	..	..	
	Totals .. .. .	1,757,625	0	0	56,300	0	0	1,650,747	13	5	163,263	11	5	56,300	0	0	1,763	11	11	
57	STATE COAL-MINES ACCOUNT. State Coal-mines .. .. .	338,363	0	0	1,650	0	0	352,091	7	8	..	..	..	1,650	0	0	734	3	5‡	
58	STATE FORESTS ACCOUNT. State Forest Service .. .. .	650,000	0	0	6,254	6	11	559,327	13	10	96,926	13	1	10,362	0	0	..	..	..	
..	Services not provided for .. .. .	..	..	..	..	..	610	14	0	..	..	..	..	..	..	..	..	..	..	
..	Less amount recovered .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
	Totals .. .. .	650,000	0	0	6,254	6	11	559,938	7	10	96,926	13	1	10,362	0	0	..	..	..	
59	WORKING RAILWAYS ACCOUNT. Working Railways .. .. .	8,418,884	0	0	2,749,150	0	0	11,027,363	12	6	140,670	7	6	2,749,150	0	0	248,237	0	3	
..	Services not provided for .. .. .	..	..	..	..	..	1,368	17	6	..	..	..	..	..	..	..	..	..	..	
..	Less amount recovered .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
	Totals .. .. .	8,418,884	0	0	2,749,150	0	0	11,028,732	9	6	140,670	7	6	2,749,150	0	0	248,237	0	3	

\* These are the amounts shown in column 4 of the Schedule to the Appropriation Act, and are voted only to the extent to which they are actually received.

† These credits have not been appropriated, and are not available for expenditure except under the provisions of section 51, subsection (3), of the Public Revenues Act, 1926.

‡ Excess credits as follows were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926: Vote No. 57.

£734 3s. 3d.