

PUBLIC ACCOUNTS, 1940-1941.

STATEMENT showing the ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st MARCH, 1941, compared with the Sums voted under the Appropriation Act, 1940.

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

VOTE NO.	ACCOUNT AND VOTE.	AMOUNT VOTED.				EXPENDITURE.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	CREDITS-IN-AID ESTIMATED.*	CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†	CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.
		ANNUAL VOTE.		TOTAL VOTED.							
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
51	LAND FOR SETTLEMENTS ACCOUNT.										
	Land for Settlements	399,900	0 0	100 0 0	400,000	0 0	380,014	14 3	19,985	5 9	..
52	MAIN HIGHWAYS ACCOUNT.										
	Main Highways	3,783,200	0 0	104,800	0 0	3,888,000	0 0	3,866,245	10 4	21,754	9 8
53	SOCIAL SECURITY FUND.										
	Administration Expenses and Emergency Benefits	605,949	0 0	63,700	0 0	669,649	0 0	641,394	17 6	28,254	2 6
54	Medical, Hospital, &c., Benefits	1,686,000	0 0	922 13 0	1,686,922	13 0	1,777,607	6 7	..	..	..
	Services not provided for	£153 16 3									77 7 0
	Less amount recovered .. .. .	..		..	..	14 18 3				..	..
55	Totals	2,291,949	0 0	64,622	13 0	2,356,571	13 0	2,419,017	2 4	28,254	2 6
	STATE COAL-MINES ACCOUNT.										
	State Coal-mines	451,339	0 0	2,623	15 8	453,962	15 8	494,509	12 7	..	..
56	STATE FORESTS ACCOUNT.										
	State Forest Service	500,000	0 0	48,267	15 2	548,267	15 2	548,257	17 1	9 18	1
	Services not provided for .. .. .	..		..	..	90 10 0				..	..
	Totals	500,000	0 0	48,267	15 2	548,267	15 2	548,348	7 1	9 18	1
57	WORKING RAILWAYS ACCOUNT.										
	Working Railways	8,633,909	0 0	1,297,805	14 1	9,931,714	14 1	9,959,968	1 7	..	..

* 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.