

Six Months ended 30th SEPTEMBER, 1940, compared with the Six Months ended 30th SEPTEMBER, 1939—continued.

ACCOUNT.

SIX MONTHS ENDED 30TH SEPT., 1939. Net.	EXPENDITURE.	SIX MONTHS ENDED 30TH SEPTEMBER, 1940.		
		Gross.	Credits.	Net.
£ s. d. 0 11 10	Hawke's Bay Earthquake,— Administration Expenses	£ s. d. 64 10 2	£ s. d. 33 8 8	£ s. d. 31 1 6
43,829 17 11	Balances at end of Six Months,— Cash* .. .. .	..	..	30,783 4 2
1,240,897 0 10	Investment Account— Securities held .. .. .	..	..	1,291,897 0 10
£1,284,727 10 7	Totals .. .. .	..	..	£1,322,711 6 6

SECURITY FUND.

£ s. d. 145,569 1 2 179,911 18 5	Annual Appropriations,— Vote—Administration Expenses and Emergency Benefits Vote—Medical, Hospital, &c., Benefits Unauthorized Expenditure— Services not provided for	£ s. d. 250,406 14 4 817,439 6 3 138 18 0	£ s. d. 12,755 9 3 258 0 6 ..	£ s. d. 237,651 5 1 817,181 5 9 138 18 0
325,480 19 7	Social Security Act, 1938, Section 106 (1),— Monetary Benefits— Age Benefits Invalidity Benefits Widows' Benefits Sickness Benefits Family Benefits Miners' Benefits Orphans' Benefits Maori War Benefits Unemployment Benefits Universal Superannuation	1,067,984 18 7	13,013 9 9	1,054,971 8 10
2,571,555 1 2 366,353 14 11 305,569 8 1 46,960 8 11 91,918 6 1 38,910 19 10 4,840 19 5 539 10 0 160,918 2 3	.. .. . .. .. . .. .. . .. .. . .. .. . .. .. . .. .. . .. .. . .. .. . .. .. . .. .. .	2,923,337 0 8 413,140 18 8 346,178 5 1 79,414 18 10 137,062 6 11 37,811 0 0 7,536 7 7 357 10 0 108,051 12 5 64,436 5 9	8,816 0 9 1,123 7 4 980 13 2 6,743 16 4 4,459 6 1 80 0 2 64 0 4 .. 6,159 11 7 19 2 4	2,914,520 19 11 412,017 11 4 345,197 11 11 72,671 2 6 132,603 0 10 37,730 19 10 7,472 7 3 357 10 0 101,892 0 10 64,417 3 5
3,587,566 10 8	.. .. .	4,117,326 5 11	28,445 18 1	4,088,880 7 10
63,142 16 7 12,735 18 2	Social Security Act, 1938, Section 106 (3),— Administrative Expenses and Emergency Benefits Medical Benefits .. .. .	.. .. ... .. .	.. .. ... .. .	.. .. ... .. .
75,878 14 9	.. .. .	.. .. .	.. .. .	.. .. .
190,605 4 5 959,758 5 11	Balances at end of Six Months,— Cash* Imprests outstanding .. .. .	.. .. . .. .. .	113,072 0 9 957,329 14 0	1,070,401 14 9
1,150,363 10 4	Investment Account— Securities held .. .. .	.. .. .	.. .. .	350,000 0 0
600,000 0 0	.. .. .	.. .. .	.. .. .	.. .. .
£5,739,289 15 4	Totals .. .. .	.. .. .	.. .. .	£6,564,253 11 5

MINES ACCOUNT.

£ s. d. 157,854 13 1	Annual Appropriation,— Vote—State Coal-mines	£ s. d. 172,425 18 10	£ s. d. 1,024 17 4	£ s. d. 171,401 1 6
2,508 16 5	Interest and other charges on Loans and Capital Liability .. .. .	..	..	2,792 8 4
..	Social Security Charge .. .. .	..	..	178 1 7
..	National Security Tax .. .. .	..	..	178 1 7
6,701 14 8 15,300 1 3	Balances at end of Six Months,— Cash* Imprests outstanding .. .. .	.. .. . .. .. .	13,432 6 7 44,194 16 2	57,627 2 9
22,001 15 11	.. .. .	.. .. .	.. .. .	.. .. .
£182,365 5 5	Totals .. .. .	.. .. .	.. .. .	£232,176 15 9

* This includes Public Account Cash Balance Investments, which it is not possible to allocate to the individual accounts.