

Year ended 31st MARCH, 1940, compared with the Year ended 31st MARCH, 1939—continued.

SECURITY FUND.

YEAR ENDED 31st MARCH, 1939. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1940.		
		Gross.	Credits.	Net.
£ s. d.	Annual Appropriation,—	£ s. d.	£ s. d.	£ s. d.
..	Vote—Administration Expenses and Emergency Benefits ..	592,612 11 5	56,713 17 11	535,898 13 6
..	Vote—Medical, Hospital, &c., Benefits ..	1,058,048 17 2	1,349 14 0	1,056,699 3 2
..	Unauthorized Expenditure—			
..	Services not provided for ..	121 8 8	35 3 10	86 4 10
		1,650,782 17 3	58,098 15 9	1,592,684 1 6
	Social Security Act, 1938, Section 106 (1),—			
	Monetary Benefits—			
..	Age Benefits ..	6,517,898 11 9	..	6,517,898 11 9
..	Invalidity Benefits ..	942,195 18 3	..	942,195 18 3
..	Widows' Benefits ..	785,951 16 0	..	785,951 16 0
..	Sickness Benefits ..	210,261 6 2	1,470 9 10	208,790 16 4
..	Family Benefits ..	252,562 9 2	..	252,562 9 2
..	Miners' Benefits ..	92,652 10 8	..	92,652 10 8
..	Orphans' Benefits ..	14,880 2 2	..	14,880 2 2
..	Maori War Benefits ..	1,103 9 4	..	1,103 9 4
..	Unemployment Benefits ..	434,516 3 11	19 7 0	434,496 16 11
		9,252,022 7 5	1,489 16 10	9,250,532 10 7
	Balances at end of Year,—			
..	Cash* ..	..	518,466 11 2	..
..	Imprests outstanding ..	..	5,434 14 2	523,901 5 4
..	Totals ..	..	..	£11,367,117 17 5

MINES ACCOUNT.

£ s. d.	Annual Appropriation,—	£ s. d.	£ s. d.	£ s. d.
369,271 5 1	Vote—State Coal-mines ..	352,091 7 8	2,384 3 5	349,707 4 3
2,983 8 2	Interest and other charges on Loans and Capital Liability ..	..	..	5,409 18 0
	Amortization of Debt,—			
	Finance Act, 1928, Section 22—			
	Transfer to State Coal-mines Sinking Fund Account—			
6,022 0 5	Subsection (1)—2 per cent. of amount of Loans raised to 31st March, 1939, less amount redeemed otherwise than from the Sinking Fund ..	..	..	..
5,474 6 2	Subsection (3)—4 per cent. of amount redeemed from Sinking Fund to 31st March, 1938 ..	..	..	..
270 7 1	Subsection (3)—4 per cent. of amount redeemed from Sinking Fund during the Current Year ..	..	..	..
11,766 13 8				
..	Transfer to Loans Redemption Account for redemption of securities ..	..	..	5,500 0 0
	Balances at end of Year,—			
7,625 6 11	Cash* ..	..	18,774 10 6	..
..	Imprests outstanding ..	..	144 7 1	18,918 17 7
£391,646 13 10	Totals ..	..	..	£379,535 19 10

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