Three Months ended 30th JUNE, 1948, compared with the Three Months ended 30th JUNE, 1947—*continued*

MINES ACCOUNT

THREE MONTHS ENDED 30TH JUNE, 1947.	EXPENDITURE.	THREE MONTHS ENDED 30TH JUNE, 1948.	
£ s. d.		£ s. d.	£ s. d.
280,226 6 8	Annual appropriation— Vote—State Coal-mines	358,476 15 2	
40,261 9 5	Unauthorized expenditure— Services not provided for	2,888 1 9	
320,487 16 1			361,364 16 11
	Balances at end of three months—		
25,665 10 8	Cash	87,648 18 5	
312,120 8 7	Imprests outstanding	480,700 0 0	
337,785 19 3			568,348 18 5
£658,273 15 4	Totals	..	£929,713 15 4

ACCOUNT

£ s. d.		£ s. d.	£ s. d.
274,598 15 8	Annual appropriation— Vote—State Forest Service	..	332,603 11 6
16,023 5 9	Forests Act, 1921–22, section 39 (2)— Payment to Consolidated Fund of National Endowment Revenue ..	..	..
	Balances at end of three months—		
22,027 1 0	Cash	2,679 9 4	
49,450 13 4	Imprests outstanding	88,519 5 7	
71,477 14 4			91,198 14 11
£362,099 15 9	Totals	..	£423,802 6 5

ACCOUNT

£ s. d.		£ s. d.	£ s. d.
84,979 13 9	War Expenses Act, 1939— Subdivision I: Navy	..	3,606 8 6
421,379 10 2	Subdivision II: Army	..	100,081 6 2
46,872 10 7	Subdivision III: Air	..	13,592 19 7
*Cr.*309,136 8 7	Subdivision IV: Ancillary	..	*Cr.* 337,504 12 0
821,986 11 9	Subdivision V: Rehabilitation	..	957,328 4 1
Cr. 5,201 15 6	Subdivision VII: Gratuities	..	2,380 8 11
	Balances at end of three months—		
3,474,971 4 1	Cash	171,595 8 0	
4,675,463 7 8	Imprests outstanding	3,791,450 2 1	
8,150,434 11 9			3,963,045 10 1
£9,211,314 13 11	Totals	..	£4,702,530 5 4