

Three Months ended 30th JUNE, 1949, compared with the Three Months ended 30th JUNE, 1948—*continued***MINES ACCOUNT**

THREE MONTHS ENDED 30TH JUNE, 1948.		EXPENDITURE.	THREE MONTHS ENDED 30TH JUNE, 1949.			
£	s. d.		£	s. d.	£	s. d.
358,476	15 2	Annual appropriation— Vote—State Coal-mines	421,078	10 5	426,075	2 6
2,888	1 9	Unauthorized expenditure— Services not provided for	4,996	12 1		
361,364	16 11					
87,648	18 5	Balances at end of three months— Cash	108,138	18 7	639,042	2 5
480,700	0 0	Imprests outstanding	530,903	3 10		
568,348	18 5					
£929,713	15 4	Totals .. .. .	..	..	£1,065,117	4 11

ACCOUNT

£	s. d.	War Expenses Act, 1939—	£	s. d.	£	s. d.
3,606	8 6		Subdivision I: Navy	4	6 8
100,081	6 2	Subdivision II: Army .. .. .	..	..	40,185	6 0
13,592	19 7	Subdivision III: Air .. .. .	..	..	10,003	11 5
Cr. 337,504	12 0	Subdivision IV: Ancillary .. .. .	..	..	Cr. 139,688	15 9
957,328	4 1	Subdivision V: Rehabilitation .. .. .	..	..	786,700	11 4
2,380	8 11	Subdivision VII: Gratuities .. .. .	..	..	215	0 2
171,595	8 0	Balances at end of three months— Cash	2,572,019	9 3	3,421,238	16 4
3,791,450	2 1	Imprests outstanding	849,219	7 1		
3,963,045	10 1					
£4,702,530	5 4	Totals .. .. .	..	..	£4,118,658	16 2