

Year ended 31st March, 1950, compared with the Year ended 31st MARCH, 1949—*continued*

ACCOUNT

YEAR ENDED 31st MARCH, 1949.		EXPENDITURE.	YEAR ENDED 31st MARCH, 1950.			
£	s. d.		£	s. d.	£	s. d.
18,884	6 9	War Expenses Act, 1939— Subdivision I: Navy .. .. .	..	..	3,096	5 5
1,661,068	17 5	Subdivision II: Army .. .. .	..	..	255,047	11 5
168,540	0 10	Subdivision III: Air .. .. .	..	..	60,725	16 4
Cr 523,038	5 10	Subdivision IV: Ancillary .. .. .	..	..	Cr 101,910	4 8
4,590,669	8 10	Subdivision V: Rehabilitation .. .. .	..	..	3,934,345	2 6
1,329,446	19 0	Subdivision VII: Gratuities .. .. .	..	..	127,819	13 4
94,817	4 3	Refund to Chief Paymaster, B.C.O.F.— Military currency issued to occupation troops, Japan .. .. .	..	..	..	..
1,432,895	11 9	Balances at end of year—				
1,500,000	0 0	Cash	805,393	8 4		
462,287	3 6	Investments	1,500,000	0 0		
3,395,182	15 3	Imprests outstanding	59,980	18 9	2,365,374	7 1
£10,735,571	6 6	Totals .. .. .	..	..	£6,644,498	11 5

WAYS ACCOUNT

£	s. d.		£	s. d.	£	s. d.
21,458,281	8 10	Annual Appropriations— Vote—				
1,717,131	13 11	Working Railways	22,829,125	17 1		
23,175,413	2 9	Improvements and Additions to Open Lines	2,763,400	0 6	25,592,525	17 7
245,900	15 9	Superannuation Act, 1947, section 86 (2)— Subsidy to Government Superannuation Fund .. .. .	..	..	291,464	0 11
13,400	0 0	Subsidy to Railway Employees' Sick Benefit Fund .. .. .	..	..	10,200	0 0
759,188	3 2	Balances at end of year—				
550,000	0 0	Cash	1,098,020	14 8	..	..
268,037	11 10	Investments	550,000	0 0		
1,577,225	15 0	Imprests outstanding	320,867	17 6	1,968,888	12 2
£25,011,939	13 6	Totals .. .. .	..	..	£27,863,078	10 8

The Treasury, Wellington, 3rd May, 1950.

E. L. GREENSMITH,
Acting Secretary to the Treasury.D. BARKER,
Acting Accountant to the Treasury.

The foregoing accounts have been examined and found correct.

J. P. RUTHERFORD,
Controller and Auditor-General, 23rd May, 1950.

AUDIT OFFICE NOTE

This certificate is given subject to the final audit of many vouchers which under the post-audit system provided for by the Public Revenues Act, 1926, cannot be completely audited before the date at which the abstract is required by the Act to be certified.