

Three Months ended 30th JUNE, 1950, compared with the Three Months ended 30th JUNE, 1949—*continued***MINES ACCOUNT**

THREE MONTHS ENDED 30TH JUNE, 1949.		EXPENDITURE.	THREE MONTHS ENDED 30TH JUNE, 1950.	
£	s. d.		£	s. d.
421,078	10 5	Annual appropriation—	607,192	8 4
		Vote—State Coal-mines		
4,996	12 1	Unauthorized expenditure—	13,029	8 0
		Services not provided for		
426,075	2 6			620,221 16 4
		Balances at end of three months—		
108,138	18 7	Cash	30,167	13 3
530,903	3 10	Imprests outstanding	662,268	18 10
639,042	2 5			692,436 12 1
£1,065,117	4 11	Totals		£1,312,658 8 5

ACCOUNT

£	s. d.		£	s. d.	£	s. d.
4	6 8	War Expenses Act, 1939—				
		Subdivision I: Navy				
40,185	6 0	Subdivision II: Army				
10,003	11 5	Subdivision III: Air				
<i>Cr.</i> 139,688	15 9	Subdivision IV: Ancillary				
786,700	11 4	Subdivision V: Rehabilitation				
215	0 2	Subdivision VII: Gratuities				
		Advance to State Advances Corporation to cover loans to ex-servicemen			500,000	0 0
		Amortization of debt—				
		New Zealand Loans Amendment Act, 1947, section 11 (c)—				
		Transfer to Loans Redemption Account			1,865,374	7 1
		Balances at end of three months—				
2,572,019	9 3	Cash				
849,219	7 1	Imprests outstanding				
3,421,238	16 4					
£4,118,658	16 2	Totals			£2,365,374	7 1