

MINES ACCOUNT

YEAR ENDED 31 MARCH 1952.		EXPENDITURE.	YEAR ENDED 31 MARCH 1953.	
£	s. d.		£	s. d.
5,815,338	13 8	Annual Appropriation— Vote—State Coal-mines	7,124,189	5 8
..		Unauthorized expenditure	25,000	0 0
191,279	11 1	Interest on capital liability paid to Consolidated Fund	151,052	6 0
37,802	1 0	Income-tax	78,689	19 6
5,947	17 6	Social security charge	12,970	17 6
147,197	11 0	Transfer to Loans Redemption Account for redemption of securities	114,237	8 6
5,419	4 7	Superannuation Act 1947, section 86 (2)— Subsidy to Government Superannuation Fund	5,659	5
343,951	12 8	Balances at end of year—	19,892	5 8
119,598	1 1	Cash	1,692	11 10
463,549	13 9	Imprests outstanding	21,584	17 6
£6,666,534	12 7	Totals	£7,533,383	19 10

ACCOUNT

£	s. d.		£	s. d.	£	s. d.
710,371	3 1	Balances at end of year—	82,140	18 9		
11,063,936	0 0	Cash	11,890,303	19 6	11,972,444	18 3
11,774,307	3 1	Investments (nominal value, £12,179,000)				
£11,774,307	3 1	Totals			£11,972,444	18 3

WAYS ACCOUNT

£	s. d.		£	s. d.	£	s. d.
26,890,032	5 1	Annual Appropriations—	32,477,081	8 4		
3,039,106	12 6	Vote—	5,305,393	15 0	37,782,475	3 4
29,929,138	17 7	Working Railways				
..		Improvements and Additions to Open Lines			1,960	19 0
5,790	5 9	Unauthorized expenditure				
326,612	15 2	Interest on capital liability paid to Consolidated Fund				
8,000	0 0	Superannuation Act 1947, section 86 (2)— Subsidy to Government Superannuation Fund			320,044	4 4
2,210,178	1 5	Subsidy to Railway Employees' Sick Benefit Fund			6,000	0 0
550,000	0 0	Balances at end of year—	443,402	9 6		
237,216	12 0	Cash	950,000	0 0		
2,997,394	13 5	Investments	374,879	0 0	1,768,281	9 6
£33,266,936	11 11	Imprests outstanding				
		Totals			£39,878,761	16 2