

PUBLIC ACCOUNTS, 1941-1942.

STATEMENT showing the ISSUES from SEPARATE ACCOUNTS for the FINANCIAL YEAR ended 31st March, 1942, compared with the Sums voted under the Appropriation Act, 1941.
(Under Section 86 of the Public Revenues Act, 1926.)

VOTE NO.	ACCOUNT AND VOTE.	AMOUNT VOTED.				EXPENDITURE.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	CREDITS-IN-AID ESTIMATED.*	CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†	CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.		
		ANNUAL VOTE.	CREDITS-IN-AID VOTED.		TOTAL VOTED.								
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
50	LAND FOR SETTLEMENTS ACCOUNT.												
	Land for Settlements	449,900	0	0	100	0	0	450,000	0	0	200,786	2	10
	Totals	449,900	0	0	100	0	0	450,000	0	0	200,786	2	10
51	MAIN HIGHWAYS ACCOUNT.												
	Main Highways	2,742,200	0	0	150,000	0	0	2,892,200	0	0	2,181,153	9	8
	Services not provided for .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	.. ..	20	0	0
52	SOCIAL SECURITY FUND.												
	Administration Expenses and Emergency	2,742,200	0	0	150,000	0	0	2,892,200	0	0	2,181,173	9	8
	Totals	2,742,200	0	0	150,000	0	0	2,892,200	0	0	2,181,173	9	8
53	Medical, Hospital, &c., Benefits												
	Medical, Hospital, &c., Benefits	605,910	0	0	64,877	13	11	670,787	13	11	583,987	14	0
	Services not provided for	3,000,000	0	0	1,818	16	3	3,001,818	16	3	2,437,406	6	9
54	STATE COAL-MINES ACCOUNT.												
	State Coal-mines	3,605,910	0	0	66,696	10	2	3,672,606	10	2	3,021,463	1	0
	Totals	3,605,910	0	0	66,696	10	2	3,672,606	10	2	3,021,463	1	0
55	STATE FORESTS ACCOUNT.												
	State Forest Service	664,746	0	0	2,700	0	0	667,446	0	0	669,505	2	2
	Totals	664,746	0	0	2,700	0	0	667,446	0	0	669,505	2	2
57	WAR DAMAGE FUND.												
	War Damage	529,140	0	0	5,000	0	0	534,140	0	0	484,228	2	6
	Totals	529,140	0	0	5,000	0	0	534,140	0	0	484,228	2	6
58	WORKING RAILWAYS ACCOUNT.												
	Working Railways	1,650	0	0	.. ..	.. ..	.. ..	1,650	0	0	.. ..	.. ..	.. ..
	Services not provided for	9,842,581	0	0	741,871	0	0	10,584,452	0	0	10,411,233	1	7
59	Totals	9,842,581	0	0	741,871	0	0	10,584,452	0	0	10,411,353	1	7

* These are the amounts shown in column 4 of the Schedule to the Appropriation Act, and are voted only to the extent to which they are actually received.
† These credits have not been appropriated, and are not available for expenditure except under the provisions of section 51, subsection (3), of the Public Revenues Act, 1926.
‡ Excess credits as follow were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926: Vote No. 54, £325 lrs. 9d.