

Year ended 31st MARCH, 1943, compared with the Year ended 31st MARCH, 1942—continued.

ACCOUNT.

YEAR ENDED 31ST MARCH, 1942. Net.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1943.		
		Gross.	Credits.	Net.
£ s. d. 474,545 12 6	Annual Appropriation,— Vote—State Forest Service	£ s. d. 498,414 19 10	£ s. d. 12,840 11 2	£ s. d. 485,574 8 8
..	Unauthorized expenditure— Services not provided for	85 11 5	..	85 11 5
474,545 12 6		498,500 11 3	12,840 11 2	485,660 0 1
977 18 9	Interest and other charges on Loans and Capital Liability ..	..	..	..
..	Forests Act, 1921-22, Section 39 (2),— Transfer to Consolidated Fund of National Endowment Revenue ..	..	..	37,163 12 9
1,150 19 11	Finance Act, 1936 Section 24 (1),— Transfer to Working Railways Account .. .. .	..	..	898 8 1
59,277 13 2	Balances at end of Year,— Cash .. .. .	..	31,080 4 8	32,651 11 9
2 13 9	Imprests outstanding .. .. .	..	1,571 7 1	
59,280 6 11				
£535,954 18 1	Totals .. .. .	..	..	£556,373 12 8

FUND.

£ s. d. ..	Annual Appropriation,— Vote—War Damage	£ s. d. 8,491 14 3	£ s. d. ..	£ s. d. 8,491 14 3
..	Unauthorized expenditure— Services not provided for	522 0 0	..	522 0 0
..		9,013 14 3	..	9,013 14 3
..	War Damage Act, 1941,— Insurance expenditure under Section 11 (1) .. .. .	..	..	955 12 2
743,575 15 4	Balances at end of Year— Cash .. .. .	..	69,802 11 3	70,377 8 4
1,000 0 0	Imprest outstanding .. .. .	..	574 17 1	
744,575 15 4				
..	Investment Account .. .. .	..	..	2,250,000 0 0
£744,575 15 4	Totals .. .. .	..	..	£2,330,346 14 9