

Year ended 31st MARCH, 1944, compared with the Year ended 31st MARCH, 1943—continued

ACCOUNT

YEAR ENDED 31st MARCH, 1943. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1944.		
		Gross.	Credits.	Net.
£ s. d. 485,574 8 8	Annual Appropriation,— Vote—State Forest Service	£ s. d. 539,030 11 4	£ s. d. 16,863 7 8	£ s. d. 522,167 3 8
85 11 5	Unauthorized expenditure— Services not provided for	222 18 4	..	222 18 4
485,660 0 1		539,253 9 8	16,863 7 8	522,390 2 0
37,163 12 9	Forests Act, 1921–22, Section 39 (2),— Transfer to Consolidated Fund of National Endowment Revenue .. .. .	..	..	17,455 1 6
898 8 1	Finance Act, 1936, Section 24 (1),— Transfer to Working Railways Account .. .. .	..	..	549 6 4
31,080 4 8	Balances at end of Year,—			
1,571 7 1	Cash .. .. .	..	30,694 12 10	
	Imprests outstanding .. .. .	..	3 5 10	
32,651 11 9				30,697 18 8
£556,373 12 8	Totals .. .. .	..	..	£571,092 8 6

FUND

£ s. d. 8,491 14 3	Annual Appropriation,— Vote—War Damage	£ s. d. 2,537 17 1	£ s. d. ..	£ s. d. 2,537 17 1
522 0 0	Unauthorized expenditure— Services not provided for .. .. .	..	..	..
9,013 14 3		2,537 17 1	..	2,537 17 1
955 12 2	War Damage Act, 1941,— Insurance expenditure under Section 11 (1) .. .. .	..	..	55 6 3
69,802 11 3	Balances at end of Year—			
574 17 1	Cash .. .. .	..	85,931 12 7	
	Imprest outstanding .. .. .	..	..
70,377 8 4				85,931 12 7
2,250,000 0 0	Investment Account— Securities held .. .. .	..	..	3,800,000 0 0
£2,330,346 14 9	Totals .. .. .	..	..	£3,888,524 15 11