

Year ended 31st MARCH, 1945, compared with the Year ended 31st MARCH, 1944—continued

ACCOUNT

YEAR ENDED 31st MARCH, 1944. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1945.		
		Gross.	Credits.	Net.
£ s. d. 522,167 3 8	Annual Appropriation,— Vote—State Forest Service	£ s. d. 717,023 9 7	£ s. d. ..	£ s. d. 717,023 9 7
222 18 4	Unauthorized expenditure,— Services not provided for	15,752 1 7	96 14 2	15,655 7 5
522,390 2 0		732,775 11 2	96 14 2	732,678 17 0
17,455 1 6	Forests Act, 1921-22, Section 39 (2),— Transfer to Consolidated Fund of National Endowment Revenue .. .. .	..	..	16,196 2 4
549 6 4	Finance Act, 1936, Section 24 (1),— Transfer to Working Railways Account .. .. .	..	..	..
30,694 12 10	Balances at end of Year,— Cash .. .. .	..	12,260 18 7	12,622 10 9
3 5 10	Imprests outstanding .. .. .	..	361 12 2	
30,697 18 8				
£571,092 8 6	Totals .. .. .	..	..	£761,497 10 1

FUND

£ s. d. 2,537 17 1	Annual Appropriation,— Vote—War Damage	£ s. d. 10,363 17 11	£ s. d. ..	£ s. d. 10,363 17 11
..	Unauthorized expenditure,— Services not provided for	132 8 5	..	132 8 5
2,537 17 1		10,496 6 4	..	10,496 6 4
55 6 3	War Damage Act, 1941,— Insurance expenditure under Section 11 (1) .. .. .	..	..	81 14 11
85,931 12 7	Balances at end of Year— Cash .. .. .	..	..	48,070 15 10
3,800,000 0 0	Investment Account— Securities held .. .. .	..	..	4,270,000 0 0
£3,888,524 15 11	Totals .. .. .	..	..	£4,328,648 17 1