

Year ended 31st MARCH, 1942, compared with the Year ended 31st MARCH, 1941—continued.

ACCOUNT.

YEAR ENDED 31ST MARCH, 1941. Net.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1942.		
		Gross.	Credits.	Net.
£ s. d. 499,990 1 11 90 10 0 500,080 11 11	Annual Appropriation,— Vote—State Forest Service Unauthorized expenditure— Services not provided for	£ s. d. 484,228 2 6 .. 484,228 2 6	£ s. d. 9,682 10 0 .. 9,682 10 0	£ s. d. 474,545 12 6 .. 474,545 12 6
911 8 10	Interest and other charges on Loans and Capital Liability ..	..	..	977 18 9
100,000 0 0	Public Revenues Act, 1926, Section 40,— Temporary transfers from other Accounts repaid ..	..	..	..
16,150 15 10	Forests Act, 1921–22, Section 39 (2),— Transfer to Consolidated Fund of National Endowment Revenue ..	..	..	..
1,566 19 2	Finance Act, 1936 Section 24 (1),— Transfer to Working Railways Account ..	..	..	1,150 19 11
40,011 17 11 ..	Balances at end of Year,— Cash Imprests outstanding	..	59,277 13 2 2 13 9	59,280 6 11
40,011 17 11				
£658,721 13 8	Totals	..	..	£535,954 18 1

FUND.

£ s. d.		£ s. d.	£ s. d.
..	Balances at end of Year—		
..	Cash	743,575 15 4	
	Imprest outstanding	1,000 0 0	744,575 15 4
..			£744,575 15 4