

ACCOUNTS for the Year ended 31st MARCH, 1946—*continued***MINES ACCOUNT****EXPENDITURE**

	£	s.	d.	£	s.	d.
Annual appropriation— Vote, "State Coal-mines"	2,603,322	19	10			
Unauthorized expenditure— Services not provided for	1,959	0	0	2,605,281	19	10
Interest on capital liability	..			31,845	0	4
Transfer to Loans Redemption Account for redemption of securities	..			36,628	0	0
Balances at end of year— Cash	6,992	14	10			
Imprests outstanding	38,842	17	3	45,835	12	1
Totals	..			£2,719,590	12	3

ACCOUNT

	£	s.	d.	£	s.	d.
Annual appropriation— Vote, "State Forest Service"	..			857,865	18	2
Forests Act, 1921-22, section 39 (2)— Transfer to Consolidated Fund of National Endowment Revenue	..			14,235	3	8
Balances at end of year— Cash	9,910	17	5			
Imprests outstanding	18,934	3	9	28,845	1	2
Totals	..			£900,946	3	0