

Year ended 31st MARCH, 1931, compared with the Year ended 31st MARCH, 1930—continued.

ACCOUNT.

YEAR ENDED 31ST MARCH, 1930. Net.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1931.		
		Gross.	Credits.	Net.
£ s. d. 360,475 18 9	Annual Appropriation,— Vote—State Forest Service	£ s. d. 303,168 15 6	£ s. d. 2,230 0 9	£ s. d. 300,938 14 9
330 13 4	Unauthorized Expenditure,— Services not provided for .. .. .	..	..	..
360,812 12 1		303,168 15 6	2,230 0 9	300,938 14 9
6,970 15 4	Forests Act, 1921-22, Section 39 (2),— Transfer to National Endowment Account in respect of Revenues from National-endowment Lands comprised in State Forests .. .. .	..	..	..
..	Transfer to Consolidated Fund in respect of Revenues from National-endowment Lands comprised in State Forests ..	..	..	9,494 12 8
54,233 15 7	Public Revenues Act, 1926, Section 139,— Interest recouped to the Consolidated Fund .. .. .	..	..	76,404 18 2
92 10 1	Finance Act, 1926, Section 23 (4),— Recoupment of Stamp Duty on Transfers of New Zealand Consolidated Stock, 1935-45— Forests Act, 1921-22 .. .. .	..	..	82 16 3
2,666 5 0	Finance Act, 1926, Section 21,— Interest on Advances from Consolidated Fund .. .. .	..	..	2,666 5 0
5,949 15 3	Finance Act, 1927, Section 3 (2),— Interest on Advances from Consolidated Fund .. .. .	..	..	2,362 10 0
95 10 7	New Zealand Loans Act, 1908, Section 26,— Recoupment of Management Charges of Consolidated Stock ..	..	..	63 9 7
..	Appropriation Act, 1926, Section 13,— Recoupment to Consolidated Fund of cost of exchange on Cash remitted to London for investment .. .. .	..	..	400 10 2
716 6 10	New Zealand Loans Act, 1908,— Charges and Expenses of raising Loans— Forests Act, 1921-22, and Finance Act, 1926, Section 6 ..	..	..	928 12 9
46 5 11 22,500 0 0	Public Revenues Act, 1926, Section 40,— Interest paid on Temporary Transfers from other Accounts .. Temporary Transfers from other Accounts repaid .. .. .	..	..	..
22,546 5 11				
48,719 12 4	Balance at end of Year,— Cash .. .. .	..	31,103 9 11	
1 0 0 0 19 9	Imprests outstanding— In the Dominion In London .. .. .	..	..
48,721 12 1				31,103 9 11*
£502,805 8 9	Totals .. .. .	..	..	£424,345 19 3

* For explanatory statement see page 1681.