

Year ended 31st MARCH, 1936, compared with the Year ended 31st MARCH, 1935—*continued.*

ACCOUNT.

YEAR ENDED 31st MARCH, 1935. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1936.		
		Gross.	Credits.	Net.
£ s. d. 113,050 4 0	Annual Appropriation,— Vote—State Forest Service .. .. .	£ s. d. 131,105 5 8	£ s. d. 3,613 10 3	£ s. d. 127,491 15 5
..	Unauthorized expenditure— Services not provided for .. .. .	133 16 2	133 16 2	..
		131,239 1 10	3,747 6 5	127,491 15 5
..	Finance Act, 1932, Section 55,— Exchange on Remittances beyond New Zealand .. .. .	..	..	595 13 0
31 13 6	New Zealand Loans Act, 1932, Section 24 (2),— Recoupment of Management Charges of Consolidated Stock ..	..	..	63 3 0
91 10 7	New Zealand Loans Act, 1932, Section 62 (4),— Recoupment of Stamp Duty on Transfers of New Zealand Consolidated Stock, 1935-45 .. .. .	..	..	96 1 0
3,435 10 4	Forests Act, 1921-22, Section 39 (2),— Transfer to Consolidated Fund of National Endowment Revenue	..	..	7,117 3 0
..	Finance Act, 1932 (No. 2), Section 6,— Transfer to Public Works Fund General Purposes Account of amount of Survey Liens on Native Land acquired under Section 18 of the Forests Act, 1921-22, deducted from purchase-moneys .. .. .	..	..	14 17 1
721 8 5	Transfer to Land for Settlements Account— Acquisition of Land for Forestry Purposes .. .. .	..	..	..
48 13 0	New Zealand Loans Act, 1932, Section 61,— Charges and Expenses of raising Loans— Fresh issues .. .. .	..	..	..
..	Issues in Renewal and Conversion .. .. .	..	..	365 6 4
41,852 4 0	Balance at end of Year,— Cash* .. .. .	..	13,991 14 2	..
..	Imprests outstanding .. .. .	..	573 12 6	14,565 6 8
£159,231 3 10	Totals .. .. .	..	..	£150,309 5 6

\* This includes Public Account Cash Balance Investments, which it is not possible to allocate to the individual accounts.