

Table No. 1—continued.

STATEMENT showing the NET ISSUES from the NEW ZEALAND STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1918, compared with the Amount voted under the Appropriation Act, 1917.

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	
		Expenditure.		Credits.	Net Expenditure.		Imprests.				Total.
		£	s. d.	£	s. d.	£	s. d.				£
118	NEW ZEALAND STATE FORESTS ACCOUNT:— State Forests Branch of the Lands and Survey Department	41,912	17 1	61 3 6	41,851 13 7	31 6 4	41,882 19 11	42,197 0 0	314 0 1	..	
	Total	41,912	17 1	61 3 6	41,851 13 7	31 6 4	41,882 19 11	42,197 0 0	314 0 1	..	

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1918, compared with the Amount voted under the Appropriation Act, 1917.

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.	Total.			
119	STATE COAL-MINES ACCOUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
..	State Coal-mines ..	267,058 12 2	7,026 14 4	260,031 17 10	1,020 1 6	261,051 19 4	292,830 0 0	31,778 0 8	..
..	“ UNAUTHORIZED ”:—								
..	Services not provided for ..	876 6 8	856 6 8	20 0 0	..	20 0 0	20 0 0
..	Total ..	267,934 18 10	7,883 1 0	260,051 17 10	1,020 1 6	261,071 19 4	292,830 0 0	31,778 0 8	20 0 0