STATE FORESTS ACCOUNT

Income and Expenditure Account for the Year ended 31st March, 1946

*General Revenue Account**

Expenditure

		£
Salaries and contributions to Public Service Superannuation Fund		49,308
General management of indigenous forests—	£	
Postages, cables, stationery, &c.	5,468	
Forest reconnaissance, timber cruising, &c.	23,407	
Legal expenses	216	
Office rent, heating, lighting, and cleaning	3,026	
Transportation expenses and maintenance of motor-vehicles	5,340	
Travelling and transfer expenses	11,080	
Maintenance of buildings and departmental property	1,213	
Contingencies	101	
		49,851
Forest-fire prevention: Fire-fighting wages, &c.		12,864
Research and educational: Silvicultural management studies and timber products testing		3,714
Miscellaneous—		
Annual rent, Otanewainuku	74	
Payments of special rates	67	
Payments to other Departments	309	
Compensation to employees	188	
Work for other Departments	2,169	
Refunds of revenue: Unmillable timber	1,585	
		4,392
Depreciation		3,657
Balance carried down		36,655
		£160,441

Income

		£	£
Timber—			
Royalties		9,930	
Sales		117,766	
Trespass		512	
			128,208
Leases—			
Grazing		1,846	
Sawmill-sites		305	
Miscellaneous		398	
			2,549
Licence and transfer fees			284
Fees for inspections			3,945
Administration expenses (Forests Amendment Act, 1926)			971
Miscellaneous revenue			2,485
Profit on sale of books			147
Managed forests—	£		
Waipoua and Omahuta: Royalty	9,570		
Less loss for year	5,427		
		4,143	
Whirinaki and Pureora: Profit and royalty		17,709	
			21,852
			£160,441

* Excluding Utilization Branch, for which see separate accounts.