

STATE FORESTS ACCOUNT—*continued.*

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 1922.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
To Cash in hand, 1st April, 1921	..		9,536 10 2	By Charges for raising loans	..		9 16 2
Loan Account—				Interest on debentures issued	9,797	9	7
Debentures issued	85,000	0	0	Sinking fund	387	6	1
Stock issued—N.Z. consolidated inscribed stock (6 per cent.)	1,774	12	10				10,184 15 8
Premium	5	16	9	Salaries—			
			86,780 9 7	General	20,766	1	9
Revenue—				Afforestation	10,427	12	4
National endowment	..		2,390 6 3				31,193 14 1
State and provisional State forests—				General development—			
Rents, royalties	24,320	1	0	Motor vehicles, field and office equipment	3,816	1	2
Nurseries and plantations—				Demarcation	667	19	1
Trees	2,100	11	7	Forest atlas	766	13	0
Firewood and poles	107	2	3	Communication expenses, office supplies, printing, and advertising	1,508	19	4
Seeds	372	0	9	Fiscal management expenses	585	4	9
Sheep—Wool, skins, and grazing	584	2	10	Forest and grazing reconnaissance, timber valuation and appraisal, policing, patrol, and maintenance	5,495	7	5
Rent of departmental houses	784	17	5	Travelling-expenses	2,351	12	3
Sundries	124	18	11	Office rent, heating, and lighting	1,577	10	4
			28,393 14 9	Transportation expenses and upkeep of motor vehicles	587	7	4
Sale of horses	..		52 6 5	Temporary assistance	159	9	6
				Legal expenses and contingencies	36	7	1
							17,552 11 3
				Forest-fire fighting—			
				Equipment and protection improvements	72	11	6
				Locomotion	190	3	10
				Wages	773	10	0
							1,036 5 4
				Educational—			
				Reference library and photo equipment	369	1	1
				Photographic records and material	293	18	9
				Trade publications and preparing Service bulletins	95	13	4
				Exhibits and technical museum	42	19	5
				Rangers' instruction school	46	7	10
							848 0 5
				Forest research—			
				Forest ecology	599	0	9
				Silvicultural management studies	201	14	3
				Utilization	198	4	6
							998 19 6
				General afforestation—			
				Nurseries and plantations—			
				Tree-planting, clearing, building, &c...	43,581	19	0
				Land-purchase for extension	2,127	16	1
				Sand-dune reclamation	261	15	10
				Cost of trees gratis to soldiers	862	18	4
				Preparation of planting plans	525	17	2
				Tree-seed collection	9	16	6
							47,370 2 11
				Acquisition of indigenous forests—			
				Acquisition of areas in Hurakia and Manganui Survey Districts	..		7,172 11 5
				Miscellaneous—			
				Trounson Park—Fencing and erection of caretaker's cottage	257	17	7
				Subsidies to Wellington and New Brighton Councils for tree-planting	1,076	19	6
				Law-costs (Trounson Park)	65	2	9
				Allowance to Mrs. Steers (removal expenses)	10	0	0
							1,409 19 10
				Cash in hand at 31st March, 1922	..		9,376 10 7
							£127,153 7 2
			£127,153 7 2				£127,153 7 2

5th June, 1922.

E. PHILLIPS TURNER, Secretary of Forestry.

A. W. GYLES, Accountant.

The statement has been examined and agrees with the total receipts and expenditure as disclosed by the Treasury accounts.—G. F. C. CAMPBELL, Controller and Auditor-General.