

APPENDIX VI—continued.

STATE FORESTS ACCOUNT—continued.

Receipts and Payments Account for the Year ended 31st March, 1927—continued.

Receipts—continued.				Payments—continued.					
£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				Brought forward				7,506 10 5	
To Cash in hand, 1st April, 1926—continued.				By Permanent charges—continued.					
Receipts—Nurseries and plantations—				Capital charges—continued.					
Trees	10,228	14	10	Sub. VI.—General Afforestation—					
Seeds	1,934	2	10	Nurseries and plantations, planting, &c.				78,479 10 4	
Firewood and poles	178	5	0	Salaries—Afforestation (includes pay of non-permanents)				16,403 18 3	
Grazing	853	18	4	Land for extension of nurseries and plantations				11,180 17 11	
Rental of houses	763	8	4	Sand-dune reclamation				2,312 8 5	
Miscellaneous	542	11	2					108,376 14 11	
14,501	0	6	128,566	5	6				
Recoveries of expenditure and credits-in-aid—				Sub. VII.—Acquisition of indigenous forests—Purchase of Puketitiri Block and other lands				18,714 19 10	
Sub. I.—Salaries	..	..	47	7	8				
Sub. II.—General development of State forests—				Operation and Maintenance charges—				134,598 5 2	
Capital charges—	48	3	6	Salaries				22,829 17 3	
Sales of motor-vehicles, &c... ..	..	..	..	Contribution to Public Service Superannuation Fund				609 4 2	
Maintenance charges—	938	3	1	Sub. II.—General development of State forests—				23,439 1 5	
Destruction of wild pigs	111	3	10	Postages, cables, &c., printing and stationery				2,123 17 3	
Timber-cruising, &c.	24	5	6	Payments to other Departments for services rendered				183 4 8	
Travelling-expenses	72	16	1	Forest and grazing reconnaissance, timber cruising and appraisal, policing patrol, &c.				5,509 16 8	
Sundries	..	..	..	Grant to officer on retirement, &c.				25 7 5	
1,194	12	0	..	Destruction of wild pigs, &c.				1,510 17 7	
Sub. IV.—Educational—				Legal expenses, contingencies, &c.				229 2 1	
Capital charges—	0	12	6	Office rent, heating, and lighting				3,336 14 8	
Reference library	..	..	..	Transportation expenses and upkeep of motor-vehicles				1,166 9 4	
Maintenance charges—	27	16	4	Travelling-expenses and transfer of officers				4,422 7 6	
Department bulletins	4	9	3	Sub. III.—Forest-fire prevention—					
Sundries	..	..	..	Communication and locomotion expenses, &c.				237 7 11	
Sub. V.—Forest research—				Wages, &c.				1,286 3 4	
Maintenance charges—	..	..	..	Carried forward				43,470 9 10	
Timber-products testing	..	..	..					179,334 11 3	
Sub. VI.—General afforestation—	61	15	8					..	
Capital charges—	13	1	5					..	
Nurseries and plantations	..	..	..					..	
Maintenance charges—	..	..	..					..	
Tree-seed operations, &c.	..	..	..					..	
74	17	1	1,350	9	10				
262,369 16 2				Carried forward				43,470 9 10	
Carried forward								179,334 11 3	