

STATE FOREST SERVICE

SERVICE—continued.

CANTERBURY-OTAGO REGION.

NURSERY TREE-GROWING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Dr.</i>	Tapanui Nursery.	Naseby Nursery.	Hamner Nursery.	<i>Cr.</i>	Tapanui Nursery.	Naseby Nursery.	Hamner Nursery.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Stock of trees at 1st April, 1925	11,059 12 8	1,729 13 4	11,006 8 9	By Sale of trees ..	1,362 6 10	251 2 8	693 5 3
Stock of seeds at 1st April, 1925	92 18 9	..	..	Sale of tree-seeds ..	96 12 2	..	17 14 2
Stores at 1st April, 1925	127 3 7	0 5 0	122 10 4	Sundry receipts ..	144 16 4	..	82 13 1
Purchase of seeds ..	178 5 3	15 17 0	527 3 8	Trees transferred to plantations	3,402 10 8	316 11 11	5,755 0 1
Operation expenses—				Trees transferred to other conservation regions	14 3 9	..	143 1 9
Seed-sowing ..	103 1 11	9 7 7	285 6 9	Tree-seed transferred to other conservation regions	35 8 3	..	..
Sizing seedlings ..	118 2 6	11 4 7	..	Trees and seeds for forestry in schools	123 14 9	0 13 0	13 10 9
Lifting and bundling	488 3 2	54 12 10	405 19 4	Stores at 31st March 1926	112 14 3	0 6 0	237 4 11
Lining out ..	68 16 8	48 1 4	63 15 7	Stock of trees at 31st March, 1926	10,287 5 0	1,775 11 11	9,025 10 9
General weeding, &c.	960 15 3	226 17 5	967 16 10	Stock of tree-seeds at 31st March, 1926	76 8 0	..	117 0 0
Repairs ..	193 2 7	..	174 14 1				
Horse-feed ..	171 18 5	9 1 0	304 0 6				
Manures ..	5 0 0	..	32 10 3				
General maintenance, &c.	1,649 11 2	170 6 4	1,658 3 10				
Depreciation ..	199 0 1	47 1 1	315 7 11				
Interest at 4½ per cent. on value of land, buildings, departmental property, &c.	240 8 0	21 18 0	221 2 11				
	15,656 0 0	2,344 5 6	16,085 0 9		15,656 0 0	2,344 5 6	16,085 0 9

CANTERBURY-OTAGO REGION—BALANCE-SHEETS AS AT 31ST MARCH, 1926.

<i>Liabilities.</i>	Tapanui Nursery.	Naseby Nursery.	Hamner Nursery.	<i>Assets.</i>	Tapanui Nursery.	Naseby Nursery.	Hamner Nursery.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Capital Account ..	15,121 7 7	2,217 6 8	15,062 9 4	Buildings ..	2,165 7 1	..	2,653 10 6
				Fences ..	527 16 9	..	190 8 5
				Roads, &c. ..	260 0 0	..	925 12 4
				Bridges ..	116 8 6	..	..
				Water-service ..	162 10 0	25 12 1	329 13 10
				Telephones (field) ..	14 11 0	..	47 1 6
				Departmental property	1,296 7 0	313 6 8	1,476 7 1
				Live-stock ..	102 0 0	102 10 0	60 0 0
				Stores ..	112 14 3	0 6 0	237 4 11
				Stock of trees ..	10,287 5 0	1,775 11 11	9,025 10 9
				Stock of seed ..	76 8 0	..	117 0 0
	15,121 7 7	2,217 6 8	15,062 9 4		15,121 7 7	2,217 6 8	15,062 9 4

NOTE.—Items for sundry debtors and sundry creditors are included in main balance-sheet.