

## APPENDIX VI—continued.

## STATE FORESTS ACCOUNT—continued.

*Receipts and Payments Account for the Year ended 31st March, 1928—continued.*

| Receipts—continued.                                                                                                  |    |    |  | Payments—continued.                                    |    |    |  |
|----------------------------------------------------------------------------------------------------------------------|----|----|--|--------------------------------------------------------|----|----|--|
| £                                                                                                                    | s. | d. |  | £                                                      | s. | d. |  |
| Brought forward                                                                                                      |    |    |  | Brought forward                                        |    |    |  |
| 353,240                                                                                                              | 10 | 4  |  | 47,499                                                 | 19 | 3  |  |
| To Contributions received from local authorities in respect of the administration expenses of the Akatarawa Reserve— |    |    |  | By Permanent charges—continued.                        |    |    |  |
| 9                                                                                                                    | 4  | 7  |  | Sub. IV.—Educational—                                  |    |    |  |
| 0                                                                                                                    | 12 | 8  |  | Forest exhibits                                        |    |    |  |
| 0                                                                                                                    | 16 | 6  |  | Photographic records, &c.                              |    |    |  |
| 0                                                                                                                    | 8  | 2  |  | Departmental bulletins and professional publications   |    |    |  |
| 0                                                                                                                    | 3  | 3  |  | Travelling-expenses                                    |    |    |  |
| Eastbourne Borough Council                                                                                           |    |    |  | Sub. V.—Forest Research—                               |    |    |  |
| 11                                                                                                                   | 5  | 2  |  | Forest ecology                                         |    |    |  |
| Contributions received from local authorities in respect of the purchase of the Akatarawa Reserve—                   |    |    |  | Silvicultural management studies                       |    |    |  |
| 11                                                                                                                   | 5  | 2  |  | Utilization and timber-testing and travelling-expenses |    |    |  |
|                                                                                                                      |    |    |  | Forest entomology                                      |    |    |  |
|                                                                                                                      |    |    |  | Sub. VI.—General afforestation—                        |    |    |  |
|                                                                                                                      |    |    |  | Preparation of planting-plans and forest-extension     |    |    |  |
|                                                                                                                      |    |    |  | Tree-seed collection                                   |    |    |  |
|                                                                                                                      |    |    |  | Travelling allowances and expenses                     |    |    |  |
|                                                                                                                      |    |    |  | Sub. VII.—Acquisition of indigenous forests—           |    |    |  |
|                                                                                                                      |    |    |  | Yearly rent, Otanewaimuku S.D.                         |    |    |  |
|                                                                                                                      |    |    |  | Sub. VIII.—Grants and subsidies—                       |    |    |  |
|                                                                                                                      |    |    |  | Payments to local authorities, &c.                     |    |    |  |
|                                                                                                                      |    |    |  | Expenses of Forest Officers going overseas, &c.        |    |    |  |
|                                                                                                                      |    |    |  | Unauthorized expenditure                               |    |    |  |
|                                                                                                                      |    |    |  | Cash balances at 31st March, 1928—                     |    |    |  |
|                                                                                                                      |    |    |  | In Post Office                                         |    |    |  |
|                                                                                                                      |    |    |  | In Public Account                                      |    |    |  |
|                                                                                                                      |    |    |  | Imprests outstanding in the Dominion                   |    |    |  |
|                                                                                                                      |    |    |  | Imprests outstanding in London..                       |    |    |  |
|                                                                                                                      |    |    |  | Investment Account                                     |    |    |  |
|                                                                                                                      |    |    |  | Total                                                  |    |    |  |
| £353,251 15 6                                                                                                        |    |    |  | £353,251 15 6                                          |    |    |  |

NOTE.—The receipts include amounts received by the Post Office before the close of the financial year, but not paid into the Public Account until after the 31st March, 1928.

E. PHILLIPS TURNER, Director of Forestry.  
W. TAYLOR, A.R.A.N.Z., Accountant.

I hereby certify that the statement of receipts and payments has been duly examined and compared with the relative books and documents submitted for audit, and correctly states the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.