STATE FOREST SERVICE—continued.

STATE FORESTS ACCOUNT.

ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937

INCOME AND EXPENDITURE		R THE YEAR ENDED 31ST MARCH, 193	7.	
	General Reve	_		
Expenditure.	е "а	Income.	s. d. £ s. d.	
Salaries and contributions to Public Service Superannuation Fund	£ s. d. 12,994 13 9	Royalties 9,269	0 11	
General management of indigenous	. ,	Sales	17 9	
forests— £ s. d. Postages, cables, stationery, &c. 794 10 4		Trespass	$\frac{18}{1}$ 127,757 16 9	J
Payments to other Departments		Leases—	•	
for services rendered 115 18 8		Grazing		
Forest reconnaissance, timber cruising, &c 9,506 3 9		Industrial 327	19 8	
Legal expenses, &c 48 10 1		Miscellaneous 783	$\frac{19}{}$ 0 2,804 11 8	2
Office rent, heating, lighting, and cleaning 1,014 10 0		Permits, miscellaneous	16 10 0)
Transportation expenses and up-		License and transfer fees	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
keep of motor-vehicles 1,326 4 11 Travelling and transfer and re-		Interest on promissory notes	1,988 3 11	
moval expenses $1,554$ 5 8		Rents of departmental houses	249 19 3	
Maintenance of buildings and other		Kauri-gum collection	221 13 10	,
departmental property 591 8 0	14 951 17 5	Act, 1926)	1.495 4 8	
Forest-fire prevention—		Miscellaneous revenue	$\begin{array}{cccccccccccccccccccccccccccccccccccc$) }
Communications and control, loco- motion and travelling-expenses \ 148 4 5		Traveling-expenses	0 12 10	
Fire-fighting wages 570 8 4	W10 10 0			
Educational—	718 12 9			
Photographic records and materials 23 12 1			ž.	
Preparation of service bulletins,				
&c 131 12 9	155 4 10			
Forest research—				
Forest entomology 12 4 0 Silvicultural-management studies 174 2 3				
Utilization 206 6 6				
Timber-products testing 13 2 10 Travelling expenses and allowances 133 17 10				
Travelling expenses and anowances 199 11 10	$539 \ 13 \ 5$			
Afforestation— Work for other Departments 9 11 10			w •	
Work for other Departments 9 11 10 Tree-seed operations 37 15 3				
terror and the second s	47 7 1		,	
Miscellaneous— Annual rental, Otanewainuku 74 0 0				
Rebates of royalty on timber ex-				
ported 174 4 0				
Unauthorized expenditure 30 0 0	278 4 0			
Bad debts	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Depreciation Balance carried forward	104,028 9 6		•	
			£135,067 12	_ o
	£135,067 12 9		2199,007 12	=
		`		
	Allocation of I	Revenue Account.		
Consolidated Fund— £ s. d.	£ s. d.		£ s. d	
National Endowment Account		Balance from General Revenue Account	104,028 9	6
revenue : Forests Act, section 39 (2) 16,457 10 1				
Local bodies (fifths of revenue):		·		
Finance Act, 1924, section 17 14,113 16 8 General Reserve Account (indigen-				
ous forests) 73,457 2 9	104 000 00			
	104,028 9 6		***************************************	
	£104,028 9 6		£104,028 9	6
		* 		=
	Nurseries and	Plantations		
1			.e .e	d
Interest on loans	£ s. d 78,747 6 9	Interest on— Investments	£ s. c 26 19	
Interest on loans Recoupment of management charges	79 4 6 1	Nurseries and plantations	158,881 3	8
Free trees to local bodies, &c	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Trees and tree-seed destroyed		Profit on Rotorua Nursery	379 18 1	
Premium on loan conversion	7,353 10 ()		
Charges and expenses of loan conversion General Reserve Account (afforestation)	7,625 15 9 $76,498$ 9 8	9		
Content reserve Account (andreseation)			£171 000 2	_

£171,999 3 2

£171,999 3 2