STATE FOREST SERVICE—continued

STATE FORESTS ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1942

General Revenue Account

Expenditure				Income					
Salaries and contributions to Public Service Superannua- tion Fund			10	Timber—				£	£
	· · · · · · · · · · · · · · · · · · ·		16,502	Royalties	• • •			8,949	
General management of indigeno		£		Sales				96,327	
Postages, cables, stationery, &				Trespass				1,352	
Payments to other Departme									106,628
rendered				Leases—					
Forest reconnaissance, timber	4,21			Grazing				1,632	
Legal expenses, &c.		47		Sawmilling sites				213	
Office rent, heating, lighting, a	und cleaning	1,689		Industrial				107	
Transportation expenses and	maintenance of			Miscellaneous				310	
	:								2,262
Travelling and transfer and removal expenses 3,385				Permits, miscellane					8,279
Maintenance of buildings an				License and transf	er fees .				265
property				Fees for inspection					2,510
Contingencies and miscellaneou	us	65		Rents of departme	ntal houses	š			264
		***************************************	21,921	Administration ex	penses (For	rests Amen	dment Ae	t. 1926)	1,453
Forest-fire prevention: Fire-figh	ting wages, &c.		617	Miscellaneous rever					1,777
Educational —				Profit on—					-,
Photographic records and mate	erials	17		Whirinaki Fores	t. . .			8,367	
Preparation of service bulleting	s, &c	10		Omahuta Forest				199	
_		_	27						8,566
Forest research: Silvicultural management studies and									0,000
timber products testing			388						
Miscellaneous-									
Annual rent, Otanewainuku		74							
Payment of special rates		23							
Loss on Puketi Forest		668	i						
			765						
Depreciation			1,874						
Timber-control expenses			3,868						
Balance carried down			86,042						
		-							
		£	132,004					4	132,004
									*0#,00±
								_	

Allocation of Revenue Account

		•			
Dr.			Cr.		e
Consolidated Fund—	£	£	Balance from General Revenue Account		86,042
National Endowment Account revenue (Forests			The state of the s	••	80,042
	16,721				
Local bodies: Fifths of revenue (Finance Act,					
1924, section 17)	17.211				
Working Railways Account (Finance Act,					
1936, section 24 (1) and (2))	898				
		34,830			
General Reserve		51,212			
		£86,042			£86,042

Nurseries and Plantations: Interest and Miscellaneous

Dr.		£	Cr.	£
Interest on loans	 	 107,457	Interest on commercial projects	15,259
Loss on Westland Nursery	 • •	 263	Net interest payable, capitalized as from 1st April, 1940	92,461
		£107,720	${\mathfrak L}$	107,720
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