ANNEXURE VI.—STATE FORESTS ACCOUNT.

1923.
EAR ENDED 31ST MARCH.
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ENDED 31ST
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FOR
ACCOUNT
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AND
RECEIPTS

	£ s. d.	J		٠	•	c o ene,±z																				47.053 9 6	
	ક. ક		4.271 6 2	>	20,637 0 3					1,546 7 11	94 12 4			7 6 181	1		1.134 15 9						43,026 4 6			1,064 6 5	21,464 13 2
	£ s. d. 3,882 0 9	365 19 2	23 6 3	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			841 7 3	471 11 11 142 15 7	13		:		0 21 475 0 51 475 7 7 61	-		1,043 15 8	- [29,428 0 5			-1-		93 18 9	970 7 8		:
Payments.	By Charges and expenses for raising loans Stann duty on transfers N Z consolidated stock	1935-45	dated stock	Interest on loans Sinking fund		Capital charges-	Sub. II.—General development of State forests— Motor vehicles, field and office equipment	Forest Atlas Roads and trails		1 111 E	Sub. 111.—Forest-fire prevention— Equipment and protection improvements	Sub. IV.—Educational—	Reference library and text-books Photographic equipment	:	Sub. V.—Forest Research—	Forest experiment station	·· · · · · · · · · · · · · · · · · · ·	Sub. VI.—General afforestation— Nurseries and plantations Planting clear.	· · · · · · · · · · · · · · · · · · ·	Salaries (afforestation)	Land-purchase for extension Sand-dune reclamation	Temporary assistance	Carl WII Accomination of indicessor	Sub. v 11.—Acquisition of indigenous forests— Purchase of investigative area	Waipoua, purchase of additional blocks		Operation and maintenance charges————————————————————————————————————
	છ જ	9,376 10 7				214,221 7 5	2,935 4 1 437 11 8																				63,372 5 4
	£ s. d. 9,351 14 5 24 16 2		200,000 0 0 10,000 0 0	4,187 17 7	28 18 0	07 17 \$::	3.336 6 9										54 060 4 4	1						7,433 19 7	65,067 15 2	1
Receipts.	: :	:	5-45	cost of raising loan	:	:		:	: :,	σi.	38,351 1 5 $6,926$ 4 8 6		3.9/4 13 2 126 9 0	316 8 7		844 7 5 57 9 0	_	1,108 0 0		4,880 17 1	630 16 0 84 1 2	ı.o	761 13 10	00			: :
	: :	:	olidated stock, 193	ck issued to cover duty on transfers .	:	:	ed spenditure on Trour	. :	il plantations	nal State forests-	: : : :	:	: :	: :	es ::	:	: :	:	1	:	::	: :		nouses			:
	To Cash in hand, 1st April, 1922— Cash in Public Account Imprest accounts outstanding	Ioan Account—	Stock issued—N.Z. Consolidated stock, 1935-45 Debentures issued	5 per cent, inscribed stock issued to cover cost of raising loan (£200,000) and stamp duty on transfers	Premium on stock issued.	Therese on stock issued	Interest on securities invested Recoveries on account of expenditure on Trounson's Kauri Park	Revenue— National endowment	Mackenzie County Council plantations	State forests and provisional State forests	Timber-sales Timber royalties	Timber trespass	Leases—Grazing Leases—Sawmill-sites	Leases—Industrial	License and transfer fees	Miscellaneous	Permits—Miscellaneous	Opossum revenue	Nurseries and plantations-	Trees	Seeds Firewood and noles	Grazing	Sheep, sale of	Kents of departmental nouses Miscellaneous			Less refunds