ANNEXURE VII.—STATE FORESTS ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1924.

	es G			94.263 7 9													55,406 10 9														
	£ s. d.	178 14 3		24,084 13 6						2,505 13 1	6 13 3				120 14 11				2,330 16 8				01 01 088 37	21 21 22 621		4,473 13 0		21,686 18 6			
P. tyments.	<i>ಹ</i> → 9	ຊ ;	23,171 41 2 913 2 4			339 8 9	8	419 16 1	169 2 11		;	:) F F F F F F F F F F F F F F F F F F F	۰	1 640 14 7	240 2 1			95 595 14 6		61	- 1		3,500 0 0 973 13 0			:	61	81 7 4	5,731 8 1
	By Charges and expenses for raising loans—Stamp duty on transfers Recoupment of management charges on consoli-	dated stock	Interest on loans Sinking fund		Capital charges—	Sub 11.—General development of State forests— Buildings	Motor-vehicles, field and office equipment	Forest atlas Roads trails and telephone lines	Demarcation	£ ***	Sub. III.—Forest-fire prevention— Foundment and protection improvements	Sub. IV -Educational-	Reference library and text-books	Florest exhibits		Sub. V.—Forest research— Forest expressional details	Timber-testing and ecological conjument	Purchase of nursery-site (Kanieri)	the contract of the contract o	Sub. VI.—General afforestation—	Salaries (afforestation)	Sand-dune reclamation	Temporary assistance	Sub. VII.—Acquisition of indigenous forests—	Furchase of timber, Otanewannku S.D. Wainoua, purchase of additional blocks		Operation and maintenance charges—	development of State fores	Communication expenses — Frinting and stationery, &c	Fiscal management expenses Forest and grazing reconniassance, timber	cruising and appraisal, policing patrol, and maintenance, &c.
	£ s. d.	179,789 6 1	_	6,013 2 1	1,996 10 0												•								93,479 13 3						
ots.		106,843 19 1	:	:	:	7.949 9 10	10											77,285 17 11							8,220 la 0						
	::	:	:	:	; .:	:	: :	£ s. d.	4,221 14 10	63 14 3	$2,810\ 11\ 4$	569 6 6	135 18 0	931 Z 8 37 10 0	459 0 4	12 0 0 764 16 11	3.309 9 5		1	5,968 II 5	215 15 10	12	53 12 5 631 18 4								
Receipts. R	Cash in Public Account Imprest accounts outstanding	Investments Account	Treasury Stamp Duttes Suspense Account— Proceeds of stock issued	Interest on securities invested Ranfurly Nurserv—	Sale of improvements	Forest receipts— National endowment	Mackenzie County Council Plantations	State forests and provisional State forests—Timber soles	Timber royalties	Timber trespass	Leases—Grazing Leases—Sawmill-sites	Leases—Industrial	License and transfer fees	Miscellaneous Permits Grazino	Permits—Miscellaneous	Rent of house	Orossum revenue		Nurseries and plantations—	Spade	Firewood and poles	Grazing	Sale of sheep and wool Rents of houses	Miscellaneous							
5 5	; i—C.	3.		- 124	i Li	7																									