STATE FOREST SERVICE—continued.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

(Accounts of nurseries and plantations are separately shown.)

Expenditure.				Income.			
	. d. £	s	. d.	£ s. d		s.	d.
lic Service Superannuation	19,	170 1	5 2	By Timber—Royalties 6,243 19 7			
Fund General management of State	19,	£10 €	ک ر	Sales			
forests—				1105pans 100 10 0	- 87,737	6	10
Postages, telephones, telegrams,				Leases—Grazing 2,541 10 2	2		
printing and stationery 1,585 19	9 4			Sawmill-sites 1,175 12 11	L		
Destruction of wild pigs 583 8	3 5			Industrial 507 3 8			
Audit fee and collection of				Dit- M'II	-,	6	9
revenue 190 12 Timber cruising, grazing, and	4 3			Permits—Miscellaneous 752 9 6 Grazing 99 0 0			
forest reconnaissance 9,757 19) 2			Grazing 99 0 0	- 851	9	6
Legal expenses 12 5				Licenses, lease fees, and miscellaneous	~ - ~	_	6
Office rent, lighting, cleaning,				Interest on overdue promissory notes			1
&e 2,736 18				Fees for inspections and reports			
Pay of non-permanents 2,489 8	3 10			Rental of houses			4
Transportation expenses and upkeep of motor-vehicles 1,150	3 10			Kauri-gum, sale of, and royalties			1
Travelling, transfer, and re-	, 10			opossum tovenue	1,010	10	1
moval expenses 2,777 4	l 0						
		284 2	6				
Forest-fire prevention—							
Communication and locomotion) G						
$\begin{array}{cccccccccccccccccccccccccccccccccccc$; U L 0,						
17 agos 1,200 i	1,7	702 7	3				
Educational—	,						
Forest exhibits 174 3							
Photographic records 217 18	3 0						
Preparation of departmental							
bulletins, subscriptions to journals $590 2$. 11						
Expenses rangers' instruction							
school 239 4							
	1,2	221 - 7	11				
Forest research—	· 3						
Forest ecology 420 5 Silvicultural manage ment) э						
studies 545 l	. 3						
Utilization and timber-testing 1,541 4							
	—— 2,E	606 11	. 2				
Afforestation — Preparation of							
planting plans and forestry in schools	2.6	86 19	0				
Acquisition of indigenous forests—	2,0	.00 10	. 0				
Yearly rent, Otanewainuku S.D		74 0	0				
Bad debts	4	25 17	1				
Depreciation and maintenance of							
field and office equipment, motor-vehicles, &c	2.1	75 7	2				
Balance carried down		85 17					
	£98,5	40 15	0		£98,540	15	0
	£		d,		£	~	
To Interest on debentures and stock	27.8	18 11	3	By Balance brought down	47,585	s. 17	
Treasury management expenses of stock		33 6		By Balance brought down Further amount received—Ranfurly Nursery,	11,000	••	U
Stamp duty on transfers of stock		94 19	3	sale of	. 50	8	0
Adjustments with territorial and goldfie		22 0	_	Interest charged to nurseries and plantations	47,947	8 .	11
revenue	1,5			Land rental charged to nurseries and plan-	0 507	ı n	
Adjustments with Westport Harbour Accou		35 7	5	tations	$\frac{2,507}{6,887}$		
Amount of grazing rent previously wron credited		20 0	0	Interest on investments Profit transferred from Rotorua Seed and Tree-	0,001	10	v
Transfer to National Endowment Acco	unt	0	Ü	growing Account	2,441	8	3
(section 39, Forests Act, 1921–22)	15,6	$58 \ 15$	4		· -		
Payments to local authorities under section	17,	11 ^					
Finance Act, 1924	6,2	11 3 86 5	$\frac{3}{3}$				
Balance to Reserve Account	54,8						
	£107,4	20 17	3		£107,420	17	3
							===
·				and the control of th	4*e		

Note.—Field officers' salaries, where possible, have been allocated over field operations.