STATE FORESTS ACCOUNT.

STATE FOREST SERVICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

$General\ Revenue\ Account.$

		Genera	u n	ieve	nue Account.
Expenditure.		£	s.	d.	Income.
To Salaries and contributions to Public Ser					£ s. d. £ s. d.
Superannuation Fund, &c	• •	11,766	10	9	By Timber royalties 4,106 17 3
General management of State	,				Timber sales
	s. d.				Timber trespass 2,283 2 10 21,438 13 2
Postages, cables, printing and stationery, &c 786	0 5				Leases—
stationery, &c 786 S Payments to other Depart-	9 0				Grazing 2,277 5 3
ments for services rendered 127 1	7 6				Sawmill-sites 133 9 6
Forest and grazing reconnaissance,					Industrial 2,602 18 2
timber cruising, &c 5,891 1	r 7				Miscellaneous permits 155 5 7
Legal expenses, contingencies,					5,168 18 6
&c 46 1	7 0				License and transfer fees 214 9 6
Office rent, heating, &c 1,627 1	2 4				Interest on promissory notes 139 19 3
Transportation expenses and					Fees for inspections 302 0 9
upkeep of motor-vehicles 1,124	8 8				Rental of houses
Travelling and transfer and re-	3 A				Kauri-gum, sale of, and royalty
moval expenses 1,164	1 0				Act, 1926 640 10 9
Maintenance of buildings and other departmental property 316	7 10				Miscellaneous
		11,085	5	4	Balance carried down 2,136 13 9
Forest-fire prevention—		11,000	•	-	
Communication and control,					
locomotion, and travelling-					
expenses 103 1	4 4				
Wages 1,397 1	9 11			_	
		1,501	14	3	
Education—					
	1 5				
Preparation of Service bulletins, publications, &c 190 1	Λ 1Λ				
publications, &c 190 I	.0 10	214	2	3	
Forest research—			-		
	5 0				
	1 5				
Silvicultural management					
studies, &c 85 1					
	8 7				
Travelling allowances and ex-	= 10				
penses 29	7 10	950	3	9	
Afforestation . Propagation of planting plans	e and	990	3	o	
Afforestation: Preparation of planting-plans forest-extension, &c.		223	5	0	,
Miscellaneous—	• •	220	·	Ü	
Yearly rent, Otanewainuku		74	0	0	
Grant to officer on retirement	• •	171			
Depreciation		2,035	7	5	
$f Bad \ debts \qquad \dots \qquad \dots$		3,200	11	10	
	-				
	;	£30,622	10	1	£30,622 10 1
	-				
$Allocations \ of \ Revenue \ Account.$					
		£		d.	
To Balance from General Revenue Account		$2,\tilde{1}36$			By General Reserve: Indigenous 12,060 16 5
	s. d.	2,100	10	3	
National Endowment Revenue,	~, u,				•
Forests Act, 1921, section 39 (2) 3,582 1	3 9				
Local authorities: "Fifths" of					
revenue, Finance Act, 1924,					
section 17 \dots 6,341	8 11	0.5-	_	_	
		9,924	2	8	
	-	219 000	10		210 000 10 "
	3	E12,060	10	-=-	£12,060 16 5
	-				
		37			T TOT '
		Nurser	ies	anc	l Plantations.
£ s	s. d.	£	s.	d.	${f \pounds}$ s. d.
	2 4		~•		By Interest on investments $\dots \dots 3,567 1 2$
Recoupment of stamp duty and	_				Interest charged to nurseries and plantations 109,192 14 11
management charges, &c 573	5 2				Land rental charged to nurseries and plantations 9,896 12 9
Fire loss, Longwood Plantation 1,524 1	8 1				Profit on Hanner Nursery 28 19 2
Free trees to local bodies and					Profit on Rotorua Nursery 289 4 6
schools 462 le					
Tree seed destroyed 1 1:	8 4	06 000	0	. 0	
Comment Description		96,898			
General Reserve: Afforestation	_	26,076	11	10	·
	£.1	22,974	12	6	£122,974 12 6
	J 1				2122,014 12 0
				_	