## STATE FOREST SERVICE—continued.

## STATE FORESTS ACCOUNT.

Schrier and contributions to Public Specimens   Spec	Income and	D EXPE	NDIT	URE ACCC	UN	T F	OR THE YEAR ENDED 31st MARCH, 1938.			
Salaries and contributions to Public Service   5				GENERA	ı l	REV	ENUE ACCOUNT.			
Forest coaling, scaling, stationery, &c.   1,110 17 11   11   11   11   11   11   11	Salaries and contributions to Superannuation Fund	Public					Timber— £ s. d. Royalties 7,663 4 1	£	s. d	d.
Pointages, cables, stationary, &c.   1,10   71   11   11   11   12   12   13   9   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   6   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   10   1,784   1,78	General management of indigenous forests—		8. (	ł.			m			
Forest reconnaiseance, timber ceruising, & 6.   11,724 10 6   10,724 1	Payments to other Departments	1,110						97,689	5	0
Consolidated Fund—National Endowment Account   11, 23   15   15   15   15   16   16   16   16		161	3	9			1			
Office rent, heating, lighting, and clearing spaces   434 8 11   1,03 0 0 9   1,330 0 9   1,300 0 9	eruising, &c	11,734					Industrial 309 2 8			
Additional control   1999	Office rent, heating, lighting,	118	3	9			Miscellaneous 683 1 6	9 667	10.1	1
Travelling and transfer and send records and a record expenses of the search and send the send of the send of the search and send records and departmental property   1,821   9   2   18,812   8   11	and cleaning	434	8 1	1			Permits, miscellaneous	23	5 1	0
Travelling and transfer and removal expenses   1,882   4   2	upkeep of motor-vehicles		0	9			Fees for inspections			
Maintenance of buildings and departmental property   1,821   9   2   18,812   8   11   1,044   14   5   5   5   5   5   5   5   5   5	Travelling and transfer and	1 809	4	9			Rents of departmental houses	253	4	8
18,812 8 11   Miscellaneous revenue   132 16 8	Maintenance of buildings and						Administration expenses (Forests Amendment	133	19	0
Forest-fire prevention—	departmental property	1,821	19		8 8	11	Miggollomanan			
Decomption and travelling expenses   240   3   11   Fire-fighting wages   1,103   18   0   1,103   1,103   18   0   1,103				10,012	. 0		The second secon	102	10	9
Educational—Photographic records and materials Propagable records and materials Rec. 104 4 5 Propagable records and materials Rec. 107 8 10 Propagable records and materials Rec. 108 4 5 Propagable Rec. 108 10 R										
Educational—Photographic records and materials   104 4 5   107 8 10	penses									
Protographic records a n d materials   104 4 5   107 8 10   107		1,100			1	11				
Markerisis   104   4   5   5   5   5   5   5   5   5										
Forest research—  Silvicultural_management_studies	materials	104	4.	5						
Forest research—Silvicultural-management studies and timber-products testing Travelling expenses and allow—ances	e	3	4	5						
Silvicultural-management studies and timber-products testing Travelling expenses and allow ances   237 2 1	Forest research—		·····	- 107	8	10				
Travelling expenses and allow- ances —	Silvicultural-management studies	3								
Allocation	Travelling expenses and allow-	•	•	301	10	. 1				
Travelling-expenses		•	•	237	2	1				
Miscellaneous— Annual rental, Otanewainuku Rebates of royalty on timber exported Compassionate grant Compa	Travelling-expenses									
Miscellaneous	Work for other Departments									
Annual rental, Otanewainuku Rebates of royalty on timber exported					8	11				
exported	Annual rental, Otanewainuku	74	0	0						
Compassionate grant		12	18 1							
Consolidated Fund—	Compassionate grant									
121 8 5 1	O 1 TO 11 TO 1	12	17 ;	3						
Depreciation	Unauthorized	5	4 9		Q	5				
Allocation of Revenue Account.    Consolidated Fund—	Depreciation									
Allocation of Revenue Account.  Consolidated Fund—	Balance carried forward	• •	•	67,369	15	9				_
Consolidated Fund—				£104,673	16	3	£1	04,673	16 3	,
Consolidated Fund—						- '				
National Endowment Account revenue (Forests Act, section 39 (2))				Allocation	ı of	Re	evenue Account.			
revenue (Forests Act, section 39 (2))	Consolidated Fund— National Endowment Account	£	s. d.	£	s.	d.	Balanca from Congral Povenna Account			
Local Bodies (fifths of revenue), (Finance Act, 1924, section 17) 16,403 11 0  General Reserve Account (Indigenous Forests)	revenue (Forests Act, section						Datance from General Kevenue Account	57,369 J	15 9	,
Separate Reserve Account (Indigenous Forests)	Local Bodies (fifths of revenue),	18,712	6 6	ı						
Second Forests   10		16,403	11 0	1						
Nurseries and Plantations.   £ s. d.		32,253	18 3							
Nurseries and Plantations.  \$\frac{\pmu}{8}\$ s. d. \\ \text{Interest on loans} \\ \text{St. d.} \\ \text{St. d.} \\ \text{Interest on nurseries and plantations} \\ Inte	•			67,369	15	9	_			
Standard				£67,369	15	9	£	37,369 1	5 9	
Standard						_,'			-	
Interest on loans        81,856       0 11       Interest on nurseries and plantations        174,131       13       8         Free issue of trees to local bodies, &c.        339       4       7       Land rental         12,975       1       6         Trees and seed destroyed  .				Nurseri	es	and	Plantations.			
Tree issue of trees to local bodies, &c	Interest on loans						Interest on pursuing and all of the			
143 0 6   Profit on Rotorua Nursery	Free issue of trees to local bodies, &		• • •	339	4	7	Land rental			
Loss on Hanner Nursery							Profit on Rotorua Nursery			
	Loss on Hanmer Nursery	ion)		4	19	9				
$\frac{£188,346 \ 14 \ 7}{}$	GOLIOTAL LIGISTIVE PROCESSAS	1011)	• •			_	. <u> </u>			
				£188,346	14	7	£18	8,346 1	4 7	