

NEW ZEALAND FOREST SERVICE

STATEMENT OF EXPENDITURE AND INCOME ON CAPITAL ACCOUNT FOR THE TWO YEARS ENDED 31st MARCH, 1949

	1948.		1949.	
	£	£	£	£
Forest development and management—				
Managed forest—				
Direct expenses of development and management—				
Establishment .. .. .	88,320		114,929	
Tending .. .. .	64,161		85,995	
Protection .. .. .	94,505		109,769	
Maintenance of permanent assets ..	91,550		120,635	
Miscellaneous administrative expenses ..	95,785		121,597	
		434,321		552,925
Provision of permanent assets—				
Buildings (including housing, camps, &c.) ..	169,589		257,355	
Roads, bridges, tracks, &c. ..	63,129		93,411	
Plant, vehicles, equipment, &c. ..	103,950		92,520	
Other improvements, stocks, &c. ..	170,196		166,212	
		506,864		609,498
Acquisition of land .. .. .	..	79,000	..	57,244
Miscellaneous specific reserves, pools, and suspenses ..	..	89	..	6,504
				1,226,171
Less income from managed forests—		1,020,274		
Sales of logs .. .. .	259,868		201,530	
Less costs of logging, transport, &c. ..	218,357		115,584	
		41,511		85,946
Sales of standing timber .. .. .	80,724		45,177	
Less costs of appraisal and supervision ..	15,228		12,167	
		65,496		33,010
Miscellaneous revenue .. .. .	..	18,192	..	14,407
		125,199		133,363
				1,092,808
Non-managed forests—				
Income from non-managed forests—				
Sales of standing timber .. .. .	119,422		214,292	
Less costs of appraisal and supervision ..	16,083		21,990	
		103,339		192,302
Sales of other produce .. .. .	9,412		10,811	
Less expenses of supervision, &c. ..	2,670		2,615	
		6,742		8,196