

STATEMENT OF ACCOUNTS, SHOWING THE AMOUNTS EXPENDED, AND THE PURPOSES TO WHICH THE MONEY SO EXPENDED HAS BEEN APPLIED, FOR THE YEAR ENDED 31ST MARCH, 1914.

Reference to Appropriations.	Particulars.	Gross Expenditure.	Recoveries.	Net Expenditure.
Vote 119.		£ s. d.	£ s. d.	£ s. d.
Item 1	Salaries	364 15 10	..	364 15 10
„ 2	Administration of reserves and historic spots (including fencing and other work) ..	636 17 10	10 0 0	626 17 10
„ 3	Compensation, &c., in connection with lands taken under the Scenery Preservation Act, 1908	610 0 0	..	610 0 0
„ 4	Compensation for land acquired for scenic purposes—Mangoira Nos. 1 and 2	8,942 19 8	1,329 19 0	7,613 0 8
„ 5	Compensation for land acquired along the Wanganui River	620 14 2	42 13 2	578 1
„ 6	Compensation for Native lands taken for scenery purposes (including historic spots) under the Public Works Act, 1908, and the Native Land Act, 1909	1,471 5 3	2 19 10	1,468 5 5
„ 8	Contribution towards purchase of scenic reserve Kennedy's Bush and Hoon Hay (subsidy, £1 for £1)	200 0 0	..	200 0 0
„ 9	Expenses of Boards	3 2 6	..	3 2 6
„ 11	Road reserve at Ohura Falls, Wanganui River—purchase and fencing	10 0 0	10 0 0	..
„ 12	Surveys, valuations, and incidental expenses	1,561 1 7	13 10 0	1,547 11 7
				13,011 14 10
	Credits in reduction on previous year's expenditure	..	2 0 11	
		1,420 16 10	1,411 2 11	13,009 13 11

NOTE.—£35 4s. 7d. was received by way of rents for period under review.

Administration of Reserves and Historic Spots (including Cost of Fencing and other Works).

	£ s. d.
Salaries of caretakers	89 16 8
Advertising re penalties of trespass and notices of intention to take lands	29 7 6
Eradication of noxious weeds on reserves and historic spots ..	271 3 9
Providing and upkeep of fences and other works on reserves..	224 9 11
Grassing burnt areas	12 0 0
	<u>£626 17 10</u>

Compensation, &c., in connection with European Lands taken under the Scenery Preservation Act, 1908.

Name of Reserve.	Particulars of Block, &c.	Amount.
D'Urville Island Reserve	Part Rangitoto 3B 2 Block	£ s. d. 550 0 0
Mangaora Reserve, Kawhia	Section 4, Block XIV, Kawhia S.D. ..	15 0 0
Leith Valley Reserve	Loss of water-right over Section 74, Block II, North Harbour S.D.	32 10 0
Otoromiro Reserve	Section 13, Block XI, Orieri S.D.	12 10 0
		<u>£610 0 0</u>

Compensation for Land acquired along the Wanganui River.

Name of Reserve.	Particulars of Block, &c.	Amount.
Atene Reserve	Tauakira 2o, 2P, and 2Q Blocks	£ s. d. 446 12 4
Galatea Reserve	Ohotu 5B Block	11 8 8
Ranana Reserve	Te Tuhi 1B and Ahuahu F No. 2 Blocks ..	120 0 0
		<u>£578 1 0</u>