30 SCENIC RESERVES ACCOUNT.

RECEIPTS AND PAYME	NTS ACC	cou	NT	FOR YEAR ENDED 31st MARCH, 1930.			
Receipts.	£	s.	d.	Payments.		s. d.	
To Rents from reserves Royalties from timber, &c		4		By Refund of rents	20	96	
Receipts from sale of reserves credite	d			sales of reserves in error	7	0 0	
in error to Scenery-preservatio receipts	. 21	15	0	Scenery-preservation vote "Expenses "—			
Receipts in reduction of vote, "Expenditure," as per contra	- . 16	0	5	Cost of acquiring re- serves and effecting			
Balance transferred to Treasury Adjust	-			improvements of \tilde{a} £ s. d.			
ment Account	. 1,634	0	9	capital nature 1,154 10 10 Administration of re-			
				serves			
				son Park 616 8 1			
				Salary of ranger, Summit Reserve 300 0 0			
				Surveys and valuations 68 2 10 Expenses of Scenic			
				Board 600	2,407	9 1	
	<u> </u>	10					
	£2,434	18	/ 	1.2	2,434 1	o /	
INCOME AND EXPENDIT	URE AC	COU	JNT	FOR YEAR ENDED 31st MARCH, 1930.			
Expenditure.To Rebates	£ 0	в. 5	d. 8	Income. By Accrued rents	£ s 456 10		
"Thirds " (section 139, Land Act, 192	4) 0	$\frac{1}{4}$	0	Accrued royalties	301		
Rents written off — Writings-off in Suspense Account		0	0	Credits in aid—Recovery of sundry expenditure	16 10		
Expenditure under vote, "Scenery-preservation"— £ s. c	1.			Balance carried down 9	,581 1	1 0	
Expenses of Scenic Board 6 0 (Administration of reserves							
-Cutting weeds, &c. 286 5	4						
Expenditure on Trounson Park 616 4 '	7						
Wages of ranger, Summit Reserve 300 0 (h						
Sundry surveys, valua-							
· · · · · · · · · · · · · · · · · · ·	- 1,276	12	9				
Interest on capital invested in sceni reserves	e . 8,979	3	3				
	£10,356	5	8	£10),356	5 8	
	£		d.			s. d.	
To Balance brought down	. 9,581	11	0	By Balance-Accumulated excess of ex-			
Adjustment on account of previous yea Balance brought forward from previou	8	19		penditure over income 47	7,726 12	23	
year	. 38,135	1	9				
	£47,726	12	3	£47	,726 1	2 3	
BALANCE-SHEET AS AT 31ST MARCH, 1930.							
Liabilities.				Assets.	_		
Capital Account— Moneys provided out of Consolidated	£	s.	d.	Land—Scenic reserves 373		s.d. 44	
Fund—	199,536	18	9	Sundry debtors for £ s. d. Rents 46 18 10			
Expenditure during year				$\begin{array}{cccccccccccccccccccccccccccccccccccc$	990 1	0 10	
	200,691		7	Income and Expenditure Account 47	$\begin{array}{c} 220 & 18 \\ 7,726 & 12 \end{array}$		
Less adjustment	4	2	6				
Balance, 31st March, 1930 Value of Crown lands set aside as	200,687	7	1				
reserves	174,561	3	4				
Moneys provided from private sources for purchase of reserves, &c.	650	0	0				
-	375,898	10	5				
Treasury Adjustment Account	45,263						
Sundry creditors— £ s. d. Departmental							
Miscellaneous 64 18 6	103	11	6				
Rents paid in advance		19	0				
-					276 1		
	£421,376	19	0 	±421	1,376 1	J 0	

I hereby certify that the Receipts and Payments Account, Revenue Account, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—J. H. FOWLER, Deputy Controller and Auditor-General.

J. B. THOMPSON, Under-Secretary for Lands. J. H. O'DONNELL, Controller of Accounts.

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