

STATEMENT OF ACCOUNTS.

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, 1916.

<i>Vote 118.</i>		£	s.	d.
Item 1.—Salaries		390	0	0
Item 2.—Administration of reserves and historic spots (including fencing and other work)		548	11	3
Item 3.—Compensation, &c., in connection with lands taken under the Scenery Preservation Act, 1908		585	11	3
Item 5.—Compensation for Native lands taken for scenery purposes (including historic spots) under the Public Works Act, 1908, and the Native Land Act, 1909		439	0	10
Item 8.—Expenses of Scenery-preservation Board		5	16	3
Item 9.—Government Loans to Local Bodies' Account: Payment of capital value, land reserved, East Puketoi Loan Block		47	0	0
Item 10.—Kennedy's Bush: Extension of caretaker's cottage (subsidy, £1 for £1)		100	0	0
Item 11.—Kaituna Valley Scenic Reserve: Erection of caretaker's cottage		50	0	0
Item 14.—Parkinson's Bush, Canterbury, purchase of (subsidy, £1 for £1)		458	5	8
Item 16.—Surveys, valuations, and incidental expenses		104	2	0
		<u>£2,728</u>	<u>7</u>	<u>3</u>

Item 2.—Administration of Reserves and Historic Spots (including Cost of Fencing and other Work).

	£	s.	d.
Salaries of caretakers	116	4	8
Eradication of noxious weeds on reserves and historic spots	47	14	1
Providing and upkeep of fences and other works on reserves	356	0	2
Travelling and other expenses	28	12	4
	<u>£548</u>	<u>11</u>	<u>3</u>

Item 3.—Compensation, &c., for Land taken under Scenery Preservation Act, 1908.

Name of Reserve.	Particulars of Block, &c.	Amount.
		£ s. d.
McLennan River	Part Sections 3, 5, 7, 8, 9, 10, Block XV, Rimu; part Sections 5, 6, 7, Block IX, Woodland ..	197 11 3
Ahuahu	Part Section 2B, Block XIII, Tauakira ..	33 0 0
Marokopa Falls	Section 7B, Block X, Kawhia South ..	25 0 0
Waiopahu Extension	Section 43 and part Section 44, Block II, Waiopahu ..	330 0 0
		<u>£585 11 3</u>

Item 5.—Compensation for Native Lands acquired for Scenery Purposes under the Public Works Act, 1908.

Name of Reserve.	Particulars of Block, &c.	Amount.
		£ s. d.
Mamaku	Part Okoheriki 2c No. 3 Block	26 9 5
Ohiwaru	Lot 189, Waiotahi Parish	13 4 8
Waimarino	Part Waimarino 4B 2 Block	48 10 9
Tongoio Falls	Part Purahotangihia Block IV, Puketapu ..	3 2 4
Hongi's Track	Part Rotoiti Nos. 6 and 7 Blocks	0 9 4
Kawhia Harbour	Pirongia West 3B, Section 2E No. 2D ..	25 7 3
Kumutoto	Part Section No. 3, Toreamona (Kumutoto Block)	3 2 4
Atene	Part Block III, Waipakura Survey District ..	94 19 11
Ngahuinga Bluff	Marokopa 4D and 4E	128 3 0
Marokopa Natural Tunnel	Parts Taumatatotara No. 1D No. 2B and 1H, Section 2	95 11 10
		<u>£439 0 10</u>