

NATIVE DEPARTMENT.
DISTRICT MAORI LAND BOARDS.
COMBINED AND SEPARATE RECEIPTS AND PAYMENTS STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 1941.
Receipts.

	Totals.		Tokerau.	Waikato- Maniapoto.	Wairariki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
	£	£	£	£	£	£	£	£	£
Cash balances at 1st April, 1940—	21,003	..	2,164	3,470	5,143	3,495	1,862	3,891	978
In hand and in bank	1,876	..	64	217	384	160	759	212	100
Imprints at Post Office	..	..	..	..	..	..	..	..	..
Withdrawals from amounts on deposit with Native Trustee	22,879	..	2,228	3,687	5,507	3,655	2,621	4,103	1,078
.. .. .	32,615	..	..	4,000	..	..	19,015	8,500	1,100
Rent and royalties	..	..	2,228	7,687	5,507	3,655	21,636	12,603	2,178
Purchase-moneys and compensation	177,671	..	9,859	9,650	30,767	28,902	63,409	30,085	4,999
Repayments: Mortgages and other investments	18,339	..	1,584	3,078	2,389	2,426	3,107	3,794	1,961
Other receipts for beneficiaries	25,117	..	140	863	5,716	13,972	1,405	2,801	220
.. .. .	14,566	..	8,465	1,522	..	1,192	3,387	..	..
Interest received—	..	..	20,048	15,113	38,872	46,402	71,308	36,680	7,180
Mortgages and investments	11,601	..	5	2,059	1,791	4,024	2,017	996	709
New Zealand Government securities	2,636	..	721	68	..	1,682	119	46	..
Commissions (not including transfers from blocks)	..	..	726	2,127	1,791	5,706	2,136	1,042	709
Proceeds of sales and other credits from Board farms	3,461	..	59	219	1,115	1,279	271	331	187
Miscellaneous receipts (including sundry deposits for repayments, refunds, and recoveries)	17,385	..	..	1,760	162	..	15,463	..	..
Special Housing Fund—	84,132	..	3,722	4,409	4,280	43,715	19,223	7,014	1,789
Receipts from Native Trustee	18,615	..	5,500	500	5,000	3,335	..	3,420	860
Receipts from Natives	11,430	..	4,789	2,495	1,359	999	390	912	486
Totals	135,023	..	14,070	9,383	11,896	49,328	35,347	11,677	3,322
.. .. .	440,447	..	37,072	34,310	58,066	105,181	130,427	62,002	13,389
Net receipts (excluding Native Trust Office withdrawals and opening balances)	384,953	..	34,844	26,623	52,559	101,526	108,791	49,399	11,211