

NATIVE DEPARTMENT—continued.
DISTRICT MAORI LAND BOARDS—continued.
REVENUE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1941.
Income and Expenditure Accounts.

	Totals.	Tokerau.	Waikato- Maniapoto.	Wairariki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
<i>Income.</i>								
Net interest on investments	£ 14,620	£ 571	£ 1,809	£ 1,834	£ 4,253	£ 3,027	£ 1,591	£ 635
Board commission	5,888	280	462	1,224	1,688	1,306	661	267
Sundry credits (registration fees, lease fees, &c.)	777	106	57	524	72	16	2	..
Totals	21,285	957	2,328	3,582	6,013	5,249	2,254	902
<i>Expenditure.</i>								
Expenses of management—								
Contribution towards expenses of Native Department	£ 10,059	£ 1,000	£ 2,000	£ 1,260	£ 2,113	£ 2,036	£ 1,100	£ 550
Audit fees	477	65	77	75	87	102	51	20
Miscellaneous office and other expenses	2,148	229	295	582	444	423	118	57
Depreciation on buildings, furniture, &c.	1,901	..	160	673	410	460	108	90
Balance, being surplus for year transferred to Appropriation Account	6,700	Cr. 337	Cr. 204	992	2,959	2,228	877	185
Totals	21,285	957	2,328	3,582	6,013	5,249	2,254	902

Appropriation Accounts.

	Totals.	Tokerau.	Waikato- Maniapoto.	Wairariki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
<i>Dr.</i>								
Sundry adjustments previous years	£ 598	£ 262	£ 331	£ 5	£ ..	£ ..	£ ..	£ ..
Surplus for year ended 31st March, 1941, from Income and Expenditure Account	6,700	Dr. 337	Dr. 204	992	2,959	2,228	877	185
Totals	7,298	Dr. 75	127	997	2,959	2,228	877	185
<i>Cr.</i>								
Appropriation during year—								
Native purposes	£ 613	£ ..	£ 100	£ 200	£ 163	£ 100	£ 50	£ ..
Bush-fire prevention	300	..	..	..	..	300	..	..
Purchase of land, buildings, furniture, &c.	6,943	..	1,950	2,396	885	637	692	383
Sundry adjustments previous years	770	81	442	..	161	26	60	..
Balance transferred to Reserve and Assurance Fund	Cr. 1,328	Cr. 156	Cr. 2,365	Cr. 1,599	1,750	1,165	75	Cr. 198
Totals	7,298	Cr. 75	127	997	2,959	2,228	877	185