

NATIVE DEPARTMENT.

BALANCE-SHEET AS AT 31ST MARCH, 1921.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital as at 31st March, 1921	..	11,430 5 10	Land	£7,185	
Sundry creditors	..	260 0 5	Buildings	1,350	
Treasury Adjustment Account	..	29,402 19 7		8,535 0 0	
			Office furniture, fittings, and equipment	2,650 5 10	
			Motor-car	245 0 0	
			Sundry debtors—		
			Native Land Court fees outstanding ..	127 8 6	
			Subscriptions paid in advance ..	236 15 0	
			Excess of expenditure over income	29,298 16 6	
				£41,093 5 10	
					£41,093 5 10

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£ s. d.		£ s. d.	£ s. d.	
<i>Native Department—</i>				Native Land Court fees ..	6,407 6 5		
Administration charges—	£	s. d.	£ s. d.	Maori Land Board fees ..	4,547 12 6		
Salaries	26,080	4 9				10,954 18 11	
Cost-of-living bonus	495	13 11		Maori Land Board Commission ..	5,450 10 5		
Allowances, overtime, &c. ..	112	11 7		Fees on application for Native Interpreters' licenses ..		55 13 0	
Examination of interpreters ..	21	0 0		Translation fees ..		73 9 0	
Office expenses ..	154	2 7		Valuation fees recovered ..		1,664 1 6	
Postages, &c. ..	1,098	6 8		Excess of expenditure over income		29,298 16 6	
Printing and stationery	1,419	7 6					
Travelling expenses and allowances ..	3,657	17 7					
Rent	1,597	14 10					
Audit of accounts ..	322	16 8					
Freight, cartage ..	179	5 0					
			35,139 1 1				
Water-supply to Native settlements, banks							
Ohinemuri River ..	25	0 0					
Monument to Hori Ngatai	100	0 0					
Pouakani Block survey ..	982	0 0					
Expenses Royal Commission ..	1,249	16 11					
			2,356 16 11				
<i>Native Land Purchase Branch—</i>							
Salaries	1,517	16 0					
Cost-of-living bonus ..	11	5 0					
Administration and other expenses ..	2,410	7 2 3					
Valuation fees ..	33	12 0 3					
			3,973 0 2				
<i>Civil List, Native Purposes—</i>							
Pensions	303	10 0					
Food and clothing ..	1,732	9 6					
Contingencies ..	3,992	11 8					
			6,028 11 2				
			£47,497 9 4				
							£47,497 9 4

NOTE.—As the valuations of the assets of this Department were made as at the 31st March, 1921, no amounts have been charged for interest and depreciation.

G. SHEPHERD,
For Under-Secretary.