

NATIVE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Salaries, temporary assistance, and allowances	24,034	2	4	By Departmental receipts—			
Fees to assessors	58	0	0	Native Land Court fees ..	6,618	5	7
Fees to supervisors	6	16	6	Maori Land Board fees ..	2,356	11	6
Travelling-expenses and allowances	2,897	15	3				8,974 17 1
Transfer and removal expenses ..	108	6	2	Administration receipts—Contributions from Maori Land Boards			8,833 0 0
Freight and cartage	195	16	7	Other receipts—			
Fuel, light, water, and cleaning..	79	14	4	Translation fees	115	10	6
Postages and telegrams.. .. .	674	4	9	Interpreters' licenses, &c. ..	29	8	0
Printing and stationery.. .. .	1,145	2	1				144 18 6
Rent of circuit rooms	195	6	9	Balance carried down, being excess of expenditure over income			34,055 17 8
Rent of departmental offices assessed	1,156	6	0				
Overtime and meal allowances ..	7	10	0				
Depreciation on buildings, office furniture and mechanical appliances, &c.	269	19	4				
			30,829 0 1				
Expenses of other services—							
Printing and publication of <i>Kahiti</i>	1,674	14	3				
Less proceeds—Sales, advertising, &c.	25	19	7				
			1,648 14 8				
Destruction of rabbits on Native land	5,590	5	2				
Eradication of noxious weeds on Native land.. .. .	342	1	7				
			5,932 6 9				
Contributions—Water-supply, Ohinemuri River			50 0 0				
Grants—Cost of litigation incurred by Arawa Tribes <i>re</i> lakes-bed claim			1,000 0 0				
Expenditure under special Acts of the Legislature—Native Land Amendment and Native Land Claims Adjustment Act, 1922, section 27 (Arawa lakes settlement)			6,000 0 0				
Expenditure under Civil List Act, 1920 (Part V, Native Purposes)—							
Food and clothing	2,267	14	0				
Pensions and cash allowances..	286	7	3				
Water-supply and miscellaneous services	8	10	6				
Ensigns	23	13	8				
New Plymouth Hostelry expenses	134	19	9				
Tauranga Hostelry expenses	9	19	7				
Contributions—							
Health Department—Medical services	3,000	0	0				
Health Department—Nursing services	600	0	0				
Whakatane flood relief	190	9	5				
			6,521 14 2				
Grants—Funeral and other allowances			26 17 7				
			£52,008 13 3				£52,008 13 3
			£ s. d.				£ s. d.
To Balance brought down			34,055 17 8	By Balance			34,568 3 0
Interest on capital			512 5 4				
			£34,568 3 0				£34,568 3 0

NOTE.—The following charges, for which the Department possesses no parliamentary appropriation, are included: (a) Rental value as assessed by the Public Works Department and the Justice Department; (b) interest at $4\frac{1}{2}$ per cent. per annum on capital as at 1st April, 1925.