

NATIVE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Salaries, temporary assistance, and allowances	24,700	3	11	By Departmental receipts—			
Fees to supervisors	13	13	0	Native Land Court fees ..	5,848	15	1
Travelling expenses and allowances ..	2,705	15	1	Maori Land Board fees ..	2,268	16	0
Transfer and removal expenses ..	163	17	9				8,117 11 1
Freight and cartage	167	3	5	Administration receipts—Contributions from			
Fuel, light, and cleaning	101	4	8	Maori Land Boards			8,833 0 0
Law-costs	4	4	0	Other receipts—			
Postages and telegrams	715	3	4	Translation fees		99	6 6
Printing and stationery	627	18	9	Interpreters' licenses, &c. ..		26	5 0
Rent of circuit rooms and departmental offices	1,200	9	4				125 11 6
Writings off Suspense (office furniture, &c.)	329	19	11	Balance carried down, being excess of expenditure			
Miscellaneous expenses	70	15	11	over revenue earned			38,129 10 5
Depreciation on buildings, office furniture, and mechanical office appliances	218	6	6				
			31,018 15 7				
Expenses of other services—							
Printing and publication of <i>Kahiti</i>	1,767	5	9				
Less proceeds of sales, advertising, &c.	24	14	7				
			1,742 11 2				
Destruction of rabbits on Native land	3,278	7	6				
Eradication of noxious weeds on Native land	456	7	9				
			3,734 15 3				
Contributions — Water - supply, Ohinemuri River			50 0 0				
Expenditure under special Acts of the Legislature—							
Native Land Amendment and Native Land Claims Adjustment Act, 1922 (Arawa lakes settlement)	6,000	0	0				
Native Land Amendment and Native Land Claims Adjustment Act, 1925, section 13 (Maori Purposes Fund) ..	3,000	0	0				
			9,000 0 0				
Royal Commission—Confiscated Lands Commission expenses			2,143 7 2				
Expenditure under Civil List Act, 1920, Part V (Native Purposes)—							
Food and clothing	2,930	10	5				
Pensions and cash allowances ..	315	19	4				
Water-supply and miscellaneous services	103	1	11				
Ensigns	31	4	0				
New Plymouth Hostelry expenses	181	17	8				
Tauranga Hostelry expenses ..	3	15	8				
Bluff Hostelry expenses	199	13	1				
			3,766 2 1				
Contributions—							
Health Department — Medical services	3,000	0	0				
Health Department — Nursing services	600	0	0				
			3,600 0 0				
Grants (monuments)—							
Te Pouwhare te Roau Rongokataia)	50	1	3				
Timi Wata	50	0	0				
Tupara te Kaaho	50	0	6				
			150 1 9				
			£55,205 13 0				£55,205 13 0
			£				£
To Balance brought down			38,129 10 5	By Sundry Court fees (antecedent charges) ..			98 4 0
Interest on capital			503 2 0	Balance			38,534 8 5
			£38,632 12 5				£38,632 12 5

NOTE.—The above account includes charges for assessed rent and interest on capital for which the Department has no parliamentary appropriation.