

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—continued.  
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1931.

|                                                                          | Totals. |    |    | Tokerau. |    |    | Waikato-Maniapoto. |    |    | Waiairiki. |    |    | Tairāwhiti. |    |    | Aotea. |    |    | Ikaroa. |    |    | South Island. |    |    |
|--------------------------------------------------------------------------|---------|----|----|----------|----|----|--------------------|----|----|------------|----|----|-------------|----|----|--------|----|----|---------|----|----|---------------|----|----|
|                                                                          | £.      | s. | d. | £.       | s. | d. | £.                 | s. | d. | £.         | s. | d. | £.          | s. | d. | £.     | s. | d. | £.      | s. | d. | £.            | s. | d. |
| <i>Income.</i>                                                           |         |    |    |          |    |    |                    |    |    |            |    |    |             |    |    |        |    |    |         |    |    |               |    |    |
| Net interest on investments ..                                           | 20,899  | 0  | 10 | 1,839    | 15 | 10 | 4,108              | 17 | 6  | 5,430      | 7  | 5  | 4,269       | 7  | 0  | 3,364  | 11 | 9  | 1,177   | 15 | 7  | 708           | 5  | 9  |
| Board commission ..                                                      | 4,882   | 4  | 1  | 257      | 7  | 10 | 786                | 7  | 0  | 1,178      | 11 | 4  | 1,036       | 15 | 2  | 846    | 16 | 11 | 509     | 18 | 2  | 266           | 7  | 8  |
| Sundry credits (registration fees, lease fees, &c.) ..                   | 910     | 15 | 6  | ..       | .. | .. | 524                | 2  | 9  | 54         | 12 | 0  | 193         | 11 | 0  | 123    | 13 | 3  | 12      | 12 | 6  | 2             | 4  | 0  |
|                                                                          | 26,692  | 0  | 5  | 2,097    | 3  | 8  | 5,419              | 7  | 3  | 6,663      | 10 | 9  | 5,499       | 13 | 2  | 4,335  | 1  | 11 | 1,700   | 6  | 3  | 976           | 17 | 5  |
| <i>Expenditure.</i>                                                      |         |    |    |          |    |    |                    |    |    |            |    |    |             |    |    |        |    |    |         |    |    |               |    |    |
| Expenses of management—                                                  |         |    |    |          |    |    |                    |    |    |            |    |    |             |    |    |        |    |    |         |    |    |               |    |    |
| Contribution towards expenses of Native Department ..                    | 9,334   | 0  | 0  | 1,000    | 0  | 0  | 2,245              | 0  | 0  | 1,261      | 0  | 0  | 1,656       | 0  | 0  | 1,656  | 0  | 0  | 1,016   | 0  | 0  | 500           | 0  | 0  |
| Audit Fees Reserve ..                                                    | 514     | 16 | 0  | 90       | 0  | 0  | 100                | 0  | 0  | 67         | 10 | 0  | 137         | 5  | 0  | 80     | 0  | 0  | 27      | 18 | 0  | 12            | 3  | 0  |
| Miscellaneous office and other management expenses ..                    | 2,008   | 6  | 8  | 543      | 15 | 2  | 363                | 16 | 2  | 313        | 2  | 6  | 367         | 19 | 4  | 280    | 0  | 2  | 98      | 11 | 7  | 41            | 1  | 9  |
| Depreciation on buildings and furniture ..                               | 671     | 3  | 5  | 22       | 4  | 10 | 66                 | 2  | 1  | 118        | 1  | 3  | 213         | 8  | 0  | 230    | 1  | 3  | 14      | 4  | 0  | 7             | 2  | 0  |
| Loss on Board farms ..                                                   | 4,805   | 7  | 6  | ..       | .. | .. | ..                 | .. | .. | 4,805      | 7  | 6  | ..          | .. | .. | ..     | .. | .. | ..      | .. | .. | ..            | .. | .. |
| Balance (being surplus for year) transferred to Appropriation Account .. | 9,358   | 6  | 10 | 441      | 3  | 8  | 2,644              | 9  | 0  | 98         | 9  | 6  | 3,125       | 0  | 10 | 2,089  | 0  | 6  | 543     | 12 | 8  | 416           | 10 | 8  |
|                                                                          | 26,692  | 0  | 5  | 2,097    | 3  | 8  | 5,419              | 7  | 3  | 6,663      | 10 | 9  | 5,499       | 13 | 2  | 4,335  | 1  | 11 | 1,700   | 6  | 3  | 976           | 17 | 5  |

APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1931.

|                                                                                     | Totals. |       |    | Tokerau. |    |    | Waikato-Maniapoto. |    |    | Waiairiki. |    |    | Tairāwhiti. |    |    | Aotea. |    |    | Ikaroa. |    |    | South Island. |    |    |
|-------------------------------------------------------------------------------------|---------|-------|----|----------|----|----|--------------------|----|----|------------|----|----|-------------|----|----|--------|----|----|---------|----|----|---------------|----|----|
|                                                                                     | £.      | s.    | d. | £.       | s. | d. | £.                 | s. | d. | £.         | s. | d. | £.          | s. | d. | £.     | s. | d. | £.      | s. | d. | £.            | s. | d. |
| <i>Revenue.</i>                                                                     |         |       |    |          |    |    |                    |    |    |            |    |    |             |    |    |        |    |    |         |    |    |               |    |    |
| Unappropriated balances at 1st April, 1930 ..                                       | 41,367  | 12    | 3  | 6,092    | 11 | 8  | 674                | 8  | 2  | 3,581      | 16 | 7  | 14,518      | 13 | 2  | 14,878 | 15 | 2  | 312     | 1  | 11 | 1,309         | 5  | 7  |
| Sundry office furniture and fittings (expenditure of previous years written off) .. | ..      | 0     | 16 | 8        | .. | .. | ..                 | .. | .. | 0          | 16 | 8  | ..          | .. | .. | ..     | .. | .. | ..      | .. | .. | ..            | .. | .. |
| Sundry adjustments, previous years ..                                               | 59      | 4     | 11 | ..       | .. | .. | 54                 | 19 | 5  | ..         | .. | .. | 1,753       | 9  | 6  | 11,784 | 12 | 4  | ..      | .. | .. | 4             | 5  | 6  |
| Investments Reserve Account ..                                                      | 16,330  | 1     | 3  | 111      | 18 | 6  | ..                 | .. | .. | ..         | .. | .. | ..          | .. | .. | ..     | .. | .. | ..      | .. | .. | 104           | 7  | 8  |
| Surplus for year ended 31st March, 1931, from Income and Expenditure Account ..     | 9,358   | 6     | 10 | 441      | 3  | 8  | 2,644              | 9  | 0  | 98         | 9  | 6  | 3,125       | 0  | 10 | 2,089  | 0  | 6  | 543     | 12 | 8  | 416           | 10 | 8  |
|                                                                                     | 67,116  | 1     | 11 | 6,645    | 13 | 10 | 3,373              | 16 | 7  | 3,681      | 2  | 9  | 19,397      | 3  | 6  | 28,752 | 8  | 0  | 3,431   | 7  | 10 | 1,834         | 9  | 5  |
| <i>Expenditure.</i>                                                                 |         |       |    |          |    |    |                    |    |    |            |    |    |             |    |    |        |    |    |         |    |    |               |    |    |
| Appropriations during year—                                                         |         |       |    |          |    |    |                    |    |    |            |    |    |             |    |    |        |    |    |         |    |    |               |    |    |
| Investments Reserve Account ..                                                      | 22,294  | 17    | 5  | 2,251    | 16 | 7  | 128                | 17 | 10 | 2,098      | 2  | 9  | 978         | 18 | 4  | 14,435 | 15 | 0  | 2,218   | 3  | 6  | 183           | 3  | 5  |
| Purchase of land, buildings, &c. ..                                                 | ..      | 807   | 1  | 8        | .. | .. | 669                | 6  | 10 | 15         | 18 | 6  | 22          | 11 | 4  | 63     | 3  | 3  | 24      | 1  | 2  | 12            | 0  | 7  |
| Mortgage Investment Depreciation Reserve ..                                         | ..      | ..    | .. | ..       | .. | .. | ..                 | .. | .. | ..         | .. | .. | ..          | .. | .. | ..     | .. | .. | ..      | .. | .. | ..            | .. | .. |
| Grants for Native purposes ..                                                       | ..      | 1,000 | 0  | 0        | .. | .. | 150                | 0  | 0  | 300        | 0  | 0  | 200         | 0  | 0  | 150    | 0  | 0  | 134     | 0  | 0  | 66            | 0  | 0  |
| Sundry adjustments, previous years ..                                               | ..      | 1,895 | 15 | 0        | .. | .. | 532                | 12 | 7  | 969        | 7  | 8  | ..          | .. | .. | ..     | .. | .. | 9       | 19 | 2  | 1             | 9  | 1  |
| Unappropriated balances at 31st March, 1931 ..                                      | 41,024  | 7     | 10 | 4,011    | 10 | 9  | 1,892              | 19 | 4  | 297        | 13 | 10 | 18,195      | 13 | 10 | 14,009 | 9  | 9  | 1,045   | 4  | 0  | 1,571         | 16 | 4  |
|                                                                                     | 67,116  | 1     | 11 | 6,645    | 13 | 10 | 3,373              | 16 | 7  | 3,681      | 2  | 9  | 19,397      | 3  | 6  | 28,752 | 8  | 0  | 3,431   | 7  | 10 | 1,834         | 9  | 5  |