

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS.

COMBINED AND SEPARATE RECEIPTS AND PAYMENTS STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 1935.
Receipts.

	Totals.			Tokerau.			Waikato- Maniapoto.			Waiakehi.			Tairāwhiti.			Aotea.			Ikaroa.			South Island.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Cash balances at 1st April, 1934—	11,740	12	9	337	1	5	695	19	5	1,810	10	7	7,135	15	2	1,347	11	8	86	12	11	327	1	7
In hand and in bank ..	1,591	1	0	186	8	11	489	1	4	238	18	8	161	1	6	232	7	11	208	7	0	74	15	8
Imprests at Post Office ..	5	13	3	..	..	..	..	..	..	..	..	..	..	..	..	5	13	3	..	..	..	..	..	..
Other imprests ..	13,337	7	0	523	10	4	1,185	0	9	2,049	9	3	7,296	16	8	1,585	12	10	294	19	11	401	17	3
Withdrawals of principal from amounts on deposit with Native Trustee	43,192	18	3	3,500	0	0	10,561	0	0	19,042	1	7	..	..	..	9,267	2	10	822	13	10	..	..	..
	56,530	5	3	4,023	10	4	11,746	0	9	21,091	10	10	7,296	16	8	10,852	15	8	1,117	13	9	401	17	3
Rents and royalties ..	80,345	3	5	3,517	8	6	10,970	8	7	14,144	11	0	24,571	14	9	17,112	10	5	6,324	16	4	3,703	13	10
Purchase-moneys and compensation ..	47,488	0	5	7,650	13	9	12,860	8	1	11,265	13	6	11,294	9	7	4,602	1	0	4,879	2	9	1,935	11	9
Repayments, mortgages, and other investments ..	32,018	18	9	7,805	11	3	7,814	18	11	5,285	7	0	5,825	6	10	652	14	9	4,635	0	0	..	..	..
Other receipts for beneficiaries ..	4,370	1	8	1,464	19	0	..	..	..	..	..	..	..	..	..	1,541	11	0	1,339	0	11	24	10	9
Interest received on—	164,222	4	3	13,438	12	6	31,645	15	7	30,695	11	6	41,691	11	2	23,908	17	2	17,178	0	0	5,663	16	4
Mortgages and other investments ..	9,074	19	8	388	14	1	1,488	8	8	2,902	10	8	2,392	14	11	1,371	2	9	257	13	9	273	14	10
Native Trust Office deposits ..	6,208	4	2	24	19	8	2,139	17	7	923	10	5	21	15	0	2,430	10	0	413	3	3	254	8	3
New Zealand Government securities ..	2,339	13	8	..	..	..	90	11	8	..	..	..	2,076	18	0	112	4	0	60	0	0	..	..	..
	17,622	17	6	413	13	9	3,718	17	11	3,826	1	1	4,491	7	11	3,913	16	9	730	17	0	528	3	1
Commissions (not including transfers from blocks) ..	2,186	12	2	44	14	8	298	3	5	632	6	11	656	19	0	275	0	2	172	13	1	106	14	11
Proceeds of sales and other credits from farms ..	11,439	14	5	..	..	..	..	..	..	2,609	17	1	..	..	..	8,829	17	4	..	..	..	..	..	..
Miscellaneous receipts (including sundry deposits for repayment, refunds, and recoveries) ..	28,340	11	8	1,079	15	8	1,201	0	0	6,568	1	10	15,275	7	4	3,776	18	6	426	3	6	13	4	10
Totals ..	280,342	5	3	19,000	6	11	48,609	17	8	65,423	9	3	69,412	2	1	51,557	5	7	19,625	7	4	6,713	16	5
Net receipts (not including Native Trust Office withdrawals and opening balances)	223,812	0	0	14,976	16	7	36,863	16	11	44,331	18	5	62,115	5	5	40,704	9	11	18,507	13	7	6,311	19	2