## SURVEYS OF NATIVE LAND ACCOUNT.

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Remissions of interest pursuant to parliamentary report G7, 8th November, 1932	Dr. To Irrecoverable interest: Writings-off in Suspense Remissions in accordance with section 503, Native Land Act, 1931—	£ s. d. 885 18 10	By Interest on liens	
To Balance brought down		28,657 7 11		
To Balance brought down		£29,658 16 5		£29,658 16 5
Balance-sheet as at 31st March, 1935.   Liabilities.   £ s. d.   Liess		23,568 13 11	By Loss for year carried forward	
Liabilities		£31,362 12 2		£31,362 12 2
Capital: Public Works Fund Sundry creditors: Departmental Payments in advance— On account principal	Balano	E-SHEET AS A	т 31sт Максн, 1935.	
Revenue Account: Loss for year 2,101 10 5 31,362 12 2	Capital: Public Works Fund Sundry creditors: Departmental Payments in advance— £ s. d. On account principal	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Liens	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		£300,853 0 11		31,362 12 2

Note.—The Revenue Account includes a charge for interest for which the Department has no parliamentary appropriation.

W. Robertson, Under-Secretary for Lands. WM. E. SHAW, Accountant.

I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the departmental note enfaced thereon. The following comments are appended: (1) The completion of the clearance of all survey liens included in the recommendations of conference of departmental officers as reported in parliamentary paper G.-7, 1932, does not appear to be fully practicable, and a further conference should be arranged; (2) interest in respect of survey charges on land under consolidation schemes has not been charged as required by section 500 of the Native Land Act, 1931.—G. F. C. CAMPBELL, Controller and Auditor-General.

## TUWHARETOA TRUST BOARD.

A	CCOUNTS FO	R THE	YEA	$^{1}$ R	ENDED 31st March, 1935.					
Receipts.  To Grant from New Zealand Government  Less deduction of 9 per cent.	£ s. d. 3,000 0 0 270 0 0	£ 2,730	s. •		Payments.  By Balance bank overdraft, 1st April, 1934  Less credit Post Office Savings bank, £6 1s. 1d.; and less	£ 937,1	s. d. 5 4	£	s.	d.
Repayments against advances— Principal and interest Interest, Post Office Savings-	494 12 0	2,100	v	٠.	petty-cash balance, £3 4s. 7d.	9	5 8	928	9	8
bank Balance bank overdraft, 31st	0 3 7	494	15	7	Medical expenses	185 1 5 1	7 9 2 0	191	0	a
March, 1935 Outstanding cheques	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				Maraes Educational		$     \begin{array}{ccc}       0 & 9 \\       1 & 0 \\       7 & 11     \end{array} $	.101.,		
Less outstanding lodgments	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				Members' allowances Members' travelling-expenses	40	7 0	735	19	8
Less balance, Post Office Savings-bank, £6 4s. 8d.;	85 2 2				Office expenses— Printing, &c	6 1	.0 6	61	3	6
and less balance, petty cash, £4 12s. 5d.	10 17 1	74	5	1	Secretary's salary	45	0 0		$\begin{array}{c} 10 \\ 12 \end{array}$	$\frac{6}{2}$
					Audit Office Sundry unclassified expenses Interest overdraft		• •	$16 \\ 14 \\ 0$	$\begin{array}{c} 13 \\ 2 \\ 9 \end{array}$	6 9 3
					Sundry creditors paid Debenture interest	£	 s. d.	398 210	7 0	<b>4</b> 0
					Loans	70 1	6 8		6	0
					Jones's Estate, debentures redeemed Jones's Estate, legal expenses paid	•••	• •	500 33	0 16	0 7
		£3,299	0	8				£3,299	0	8