NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—*continued*.

REVENUE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1936—*continued*.

Income and Expenditure Accounts.

—	Totals.	Tokerau.	Waikato-Maniapoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
Income.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Net interest on investments	14,778 1 8	1,427 9 8	2,745 10 11	3,659 17 4	3,172 13 2	2,814 19 2	600 8 5	357 3 0
Board commission	4,311 1 9	197 19 0	661 11 3	601 10 9	1,160 14 1	1,029 7 11	402 18 1	257 0 8
Sundry credits (registration fees, lease fees, &c.)	650 3 3	127 16 1	251 6 3	36 9 11	127 0 10	95 12 2	11 18 0	..
	19,739 6 8	1,753 4 9	3,658 8 5	4,297 18 0	4,460 8 1	3,939 19 3	1,015 4 6	614 3 8
Expenditure.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Expenses of management—								
Contribution towards expenses of Native Department	9,466 0 0	1,000 0 0	2,244 0 0	1,260 0 0	1,656 0 0	1,656 0 0	1,100 0 0	550 0 0
Audit fees reserve	516 14 3	90 0 0	110 0 0	133 6 0	84 5 0	45 12 3	36 18 0	16 13 0
Miscellaneous office and other expenses	2,361 0 2	378 9 10	419 2 9	254 4 3	613 14 3	556 18 6	86 0 1	52 10 6
Depreciation on buildings and furniture	927 5 5	24 17 0	219 17 1	131 1 10	288 14 7	238 17 3	15 18 6	7 19 2
Balance (being surplus for year) transferred to Appropriation Account	6,468 6 10	259 17 11	665 8 7	2,519 5 11	1,817 14 3	1,442 11 3	*223 12 1	*12 19 0
	19,739 6 8	1,753 4 9	3,658 8 5	4,297 18 0	4,460 8 1	3,939 19 3	1,015 4 6	614 3 8

* Loss.

Appropriation Accounts.

—	Totals.	Tokerau.	Waikato-Maniapoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
Revenue.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Unappropriated balances, 1st April, 1935	57,349 10 7	5,420 11 2	4,762 9 2	568 14 9	19,996 3 0	22,893 10 4	2,463 15 5	1,244 6 9
Sundry adjustments previous years	9,416 1 6	5 13 4	113 8 11	9,081 1 4	161 5 7	38 5 7	16 6 9	..
Investments Reserve Account	17,282 15 8	..	..	..	6,201 8 6	11,081 7 2	..	..
Surplus for year ended 31st March, 1936, from Income and Expenditure Account	6,468 6 10	259 17 11	665 8 7	2,519 5 11	1,817 14 3	1,442 11 3	*223 12 1	*12 19 0
	90,516 14 7	5,686 2 5	5,541 6 8	12,169 2 0	28,176 11 4	35,455 14 4	2,256 10 1	1,231 7 9
Expenditure.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Appropriations during year—								
Investments Reserve Account	36,234 15 11	319 16 2	2,800 5 7	..	712 4 10	32,402 9 4	..	..
Purchase of land, buildings, furniture, &c.	777 7 11	12 16 1	52 10 0	671 19 10	..	..	26 14 8	13 7 4
Mortgage Investment Depreciation Reserve	9,254 14 8	..	..	8,754 14 8	..	500 0 0	..	..
Sundry adjustments, previous years	2,032 0 3	26 3 11	1,879 0 11	..	37 6 6	..	88 10 11	0 18 0
Reserve for interest on purchase-money held at call	4,832 16 3	..	..	..	4,832 16 3	..	..	..
Reserve and Assurance Fund	3,358 6 11	..	..	..	..	..	2,141 4 6	1,217 2 5
Unappropriated balances, 31st March, 1936	34,026 12 8	5,327 6 3	809 10 2	2,742 7 6	22,594 3 9	2,553 5 0	..	..
	90,516 14 7	5,686 2 5	5,541 6 8	12,169 2 0	28,176 11 4	35,455 14 4	2,256 10 1	1,231 7 9

* Loss