

NATIVE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Administration expenses—				Departmental receipts—			
Salaries and allowances ..	58,081	14	0	Native Land Court Fees ..	4,633	10	4
Travelling expenses and allowances ..	4,743	2	5	Maori Land Board Fees ..	718	2	1
Advertising, books, and news- papers	88	5	11				5,351 12 5
Agents' commission	10	0	0	Administration receipts—			
Audit fee	150	0	0	Native Trustee	13,406	0	0
Expenses Board of Native Affairs ..	79	12	3	Maori Land Boards	9,780	0	0
Expenses of consolidation of				Native-land development ..	7,912	0	0
Native lands	473	14	6				31,098 0 0
Freight and cartage	172	5	2	Other receipts			402 8 10
Fuel, light, and cleaning	247	16	9	Balance carried down, being excess of expenditure over income			58,300 1 2
Legal expenses	36	3	6				
Maintenance of furniture, equip- ment, and motor-vehicles	757	2	10				
Postages and telegrams	1,644	0	9				
Printing and stationery	2,450	5	8				
Public Service Superannuation Fund, Native Trustee's con- tribution towards	122	15	0				
Rent	1,210	2	11				
Services, Post and Telegraph Department	191	1	9				
Miscellaneous expenses	13	6	6				
Depreciation	328	1	5				
Debts irrecoverable written off ..	271	13	8				
Furniture written off	2	17	11				
			71,074 2 11				
Expenses of other services—							
Compensation to Natives for Taranaki lands ..	5,000	0	0				
Contributions towards memorials to representative Maoris	250	0	0				
Contribution towards cost of Maori carved house at Waitara ..	100	0	0				
Destruction of rabbits on Native lands	2,251	13	3				
Eradication of noxious weeds	578	5	6				
Maori Arts and Crafts School, expenses of	500	0	0				
Recoupment to Public Works Fund for survey liens written off (on account)	3,000	0	0				
Water-supplies for Natives	62	10	0				
			11,742 8 9				
Expenditure under special Acts of the Legislature—							
Native Land Amendment and Native Land Claims Adjustment Act, 1922, section 7, and Native Land Amendment and Native Land Claims Adjustment Act, 1923, section 13 (Arawa Lakes claims)			6,000 0 0				
Expenditure under Civil List Act, 1920, Part V (Native Purposes)—							
Medical services	3,633	1	6				
Food and clothing	1,750	6	2				
Pensions and cash allowances	8	2	0				
Water supplies and sanitation	40	5	5				
Native hostels—expenses of	94	0	2				
Flood relief	414	5	6				
Miscellaneous	395	10	0				
			6,335 10 9				
			£95,152 2 5				£95,152 2 5
			£ s. d.				£ s. d.
Balance brought down	58,300	1	2	Adjustment on account of previous year ..			1 17 9
Interest on capital	432	10	5	Balance	58,730	13	10
			£58,732 11 7				£58,732 11 7