

NATIVE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Administration charges—				By Fees—			
Salaries ..	21,623	13	2	Native Land Court ..	6,365	3	11
Travelling expenses and allowances ..	2,938	13	11	Maori Land Board ..	2,323	8	6
Special allowances ..	58	6	8	Translations ..	115	14	0
Supervisor's fees ..	38	17	0	Native Interpreters' license ..	10	10	0
Freight and cartage ..	198	3	2				
Fuel, light, and cleaning, &c. ..	83	11	6				
Postages and telegrams ..	730	13	11	Contributions from			
Printing and stationery ..	822	5	1	Maori Land Boards ..	8,833	0	0
Rent ..	1,432	7	10	Balance carried down ..	25,981	14	1
Refund to Chief Judge ..	23	17	0				
Transfer and removal expenses ..	42	19	5				
Miscellaneous..	31	13	8				
			28,025				
Civil List, Native purposes—							
Pensions ..	221	10	0				
Food and clothing ..	1,864	14	0				
Health Department ..	3,600	0	0				
Native hostels ..	77	17	11				
Maori Ethnological Fund ..	300	0	0				
Maori welfare ..	88	3	11				
Miscellaneous..	26	16	0				
			6,179				
Other items—							
Depreciation ..	183	12	0				
Destruction of rabbits on Native lands ..	6,085	19	1				
Ohinemuri water-supply ..	50	0	0				
Publication of <i>Kahiti</i> ..	1,582	4	6				
Less revenue receipts ..	22	11	3				
			1,559				
Clearance of noxious weeds on Native lands ..	8	2	0				
Part cost of partition survey, Waitara Survey District ..	92	0	0				
Cost of litigation by Arawas ..	500	0	0				
Costs re South Island Maori claims ..	946	0	0				
			9,425				
			£43,629				£43,629
			10				10
			6				6
			£				£
			s.				s.
To Balance brought down ..			25,981	By Excess of expenditure over income ..			26,337
Interest on capital at 4½ per cent. ..			356				15
			1				9
			8				
			£26,337				£26,337
			15				15
			9				9

BALANCE-SHEET AS AT 31ST MARCH, 1924.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital—Liability to Treasury at 1st April, 1923 ..	7,912	15	10	Crown land ..	5,265	0	0
Treasury Adjustment Account ..	25,386	3	0	Furniture and fittings ..	2,447	15	10
Depreciation Reserve ..	540	3	8	Additions ..	53	17	6
Sundry creditors ..	1,389	5	3				
					2,501	13	4
				Stationery ..	200	0	0
				Sundry debtors ..	774	2	9
				Expenditure paid in advance ..	149	15	11
				Excess of expenditure over income ..	26,337	15	9
			£35,228				£35,228
			7				7
			9				9

R. N. JONES, Under-Secretary.

I hereby certify that the Income and Expenditure 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, except that the accounts include charges against the Department for rent and interest for which the Department possesses no parliamentary appropriation.—G. F. C. CAMPBELL, Controller and Auditor-General.