

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—continued.

REVENUE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1925.
INTEREST ACCOUNTS.

—	Total.	Tokerau.	Waikato- Maniopofo.	Waiairiki.	Tairāwhiti.	Aotea.	Ikarua.	South Island.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
INCOME.								
Interest received on amounts held and invested under Native Land Amendment Act, 1913, sec. 92, and on other amounts specially invested (allocated in full as per contra)	8,748 18 1	708 8 6	4,167 11 0	116 18 11	..	2,714 16 10	976 2 10	65 0 0
Interest received on amounts on deposit with Native Trustee	20,990 10 10	2,170 9 3	5,548 1 5	4,534 11 4	2,373 14 2	4,808 6 10	1,184 7 7	371 0 3
Interest on overdrafts	311 6 9	..	..	..	..	301 16 8	9 10 1	..
Interest on other investments	2,540 18 10	247 5 0	695 19 2	7 13 10	1,240 11 4	261 19 6	87 10 0	..
Totals	32,591 14 6	3,126 2 9	10,411 11 7	4,659 4 1	3,614 5 6	8,086 19 10	2,257 10 6	436 0 3
EXPENDITURE.								
Interest allocated in full on amounts held under Native Land Amendment Act, 1913, sec. 92, and on other amounts specially invested (as per contra)	8,748 18 1	708 8 6	4,167 11 0	116 18 11	..	2,714 16 10	976 2 10	65 0 0
Other interest allocated to sundry blocks	3,565 3 10	188 0 0	951 0 0	54 16 7	1,026 17 5	730 13 8	579 14 11	34 1 3
Balances (being net interest on investments) to Income and Expenditure Accounts	20,277 12 7	2,229 14 3	5,293 0 7	4,487 8 7	2,587 8 1	4,641 9 4	701 12 9	336 19 0
Totals	32,591 14 6	3,126 2 9	10,411 11 7	4,659 4 1	3,614 5 6	8,086 19 10	2,257 10 6	436 0 3

INCOME AND EXPENDITURE ACCOUNTS.

—	Total.	Tokerau.	Waikato- Maniopofo.	Waiairiki.	Tairāwhiti.	Aotea.	Ikarua.	South Island.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
INCOME.								
Net interest on investments	20,277 12 7	2,229 14 3	5,293 0 7	4,487 8 7	2,587 8 1	4,641 9 4	701 12 9	336 19 0
Board commissions	5,886 8 7	391 12 9	1,134 2 1	1,333 7 4	1,328 4 6	1,226 12 6	312 13 0	159 16 5
Sundry credits (registration fees, lease fees, &c.)	210 17 8	18 4 2	38 14 5	..	80 19 1	30 12 0	42 8 0	..
Balances (being losses for year) transferred to Appropriation Account	182 1 5	..	..	..	..	..	182 1 5	..
Total income	26,557 0 3	2,639 11 2	6,465 17 1	5,820 15 11	3,996 11 8	5,898 13 10	1,238 15 2	496 15 5
EXPENDITURE.								
Expenses of management—								
Contribution towards administration expenses of Native Department	8,833 0 0	1,000 0 0	2,245 0 0	1,102 0 0	1,494 0 0	1,476 0 0	1,136 0 0	380 0 0
Audit fees	233 0 0	43 6 8	64 0 0	37 0 0	..	58 13 4	24 6 8	5 13 4
Miscellaneous office and other management expenses	1,370 16 1	97 3 6	173 1 3	440 19 6	292 1 10	279 19 3	78 8 6	9 2 3
Depreciation on buildings and furniture	291 5 8	5 16 10	5 16 10	56 5 0	..	223 7 0	..	..
Balances (being surpluses for year) transferred to Appropriation Account	10,728 1 9	1,146 7 0	2,487 18 1	1,636 4 6	1,786 1 10	2,037 19 7	1,238 15 2	394 15 7
Totals	26,557 0 3	2,639 11 2	6,465 17 1	5,820 15 11	3,996 11 8	5,898 13 10	1,238 15 2	496 15 5

* Loss.