

NATIVE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Salaries, temporary assistance, and allowances	28,764	15	5	By Departmental receipts—			
Travelling expenses and allowances	2,358	17	5	Native Land Court fees ..	3,767	8	5
Transfer and removal expenses ..	97	2	5	Maori Land Board fees ..	1,641	10	6
Freight and cartage	112	19	0				5,408 18 11
Fuel, light, and cleaning	88	7	2	Administration receipts—Contribution from Maori Land Boards ..			9,333 0 0
Postages and telegrams	1,766	11	2	Other receipts—			
Printing and stationery	1,026	18	6	Translations	39	15	11
Rent of circuit rooms and departmental offices	736	5	6	Translators' services : Legislative Department	25	0	0
Miscellaneous expenses	11	15	6	Interpreters' licenses, &c. ..	14	14	0
Maintenance of office furniture and fittings	29	7	8	Sale of publications	71	14	4
Advertising, books, newspapers, and other publications ..	75	15	5				151 4 3
Writings-off	5	0	6	Balance carried down, being excess of expenditure over income earned ..			52,789 7 8
Depreciation on buildings, office furniture, and mechanical appliances	271	12	0				
			35,345 7 8				
Expenses of other services—							
Printing and publishing of <i>Kahiti</i>	111	10	9				
Less proceeds of sales and advertising	6	0	0				
			105 10 9				
Printing Court and Board papers	495	13	8				
Contribution to cost of printing <i>Gazette</i>	500	0	0				
			1,101 4 5				
Destruction of rabbits on Native lands	1,895	14	6				
Eradication of noxious weeds on Native lands	140	17	3				
Native Land Acts, consolidation of (on account)	100	0	0				
Aranui Block : Compensation for loss of area on partition ..	150	0	0				
Compensation to Natives for Taranaki lands (on account) ..	5,000	0	0				
Economic survey of Maori race, expenses of	211	19	0				
Board of Maori Arts and Crafts, expenses of	750	0	0				
Recoupment to Native Land Settlement Account for amounts written off principal and interest of survey liens (on account) ..	5,000	0	0				
			13,248 10 9				
Recoupment to Native Land Settlement Account : Advances written off—Motatau No. 2 ..	4,140	3	7				
Contributions : Water-supply, Ohinemuri River	100	0	0				
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 Lake claims)	6,000	0	0				
Expenditure under Civil List Act, 1920, Part V (Native purposes)—							
Medical services	3,600	0	0				
Food and clothing	3,814	2	4				
Pensions and cash allowances ..	120	10	0				
Water-supply and sanitation ..	45	4	10				
Ensigns	2	7	2				
New Plymouth Native Hostel, expenses of	45	6	7				
Tauranga Native Hostel, expenses of	2	1	4				
Miscellaneous services	117	12	2				
			7,747 4 5				
			£67,682 10 10				£67,682 10 10
To Balance brought down	52,789	7	8	By Sundry Court fees (antecedent charges) ..	29	4	6
Interest on capital	618	0	4	Interest on advance to Native Land Settlement Account			86 5 0
				Balance	53,291	18	6
			£53,407 8 0				£53,407 8 0

NOTE.—The above account includes charges for assessed rent, depreciation, and interest on capital for which the Department has no parliamentary appropriation.