

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—continued.
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1932.

	Totals.			Tokerau.			Waikato-Maniapoto.			Wairariki.			Tairāwhiti.			Aotea.			Ikaroa.			South Island.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Income.</i>																								
Net interest on investments	21,499	3	10	2,002	3	11	3,981	1	1	5,793	18	3	4,491	5	5	3,276	12	11	1,281	15	11	672	6	4
Board commission	4,149	6	0	190	0	3	551	14	0	977	8	8	832	2	3	885	8	8	542	14	4	169	17	10
Sundry credits (registration fees, lease fees, &c.)	824	11	9	9	19	11	382	17	9	63	13	0	177	12	6	179	16	0	10	8	7	0	4	0
	26,473	1	7	2,202	4	1	4,915	12	10	6,834	19	11	5,501	0	2	4,341	17	7	1,834	18	10	842	8	2
<i>Expenditure.</i>																								
Expenses of management—																								
Contribution towards expenses of Native Department	9,333	0	0	1,000	0	0	2,245	0	0	1,261	0	0	1,655	0	0	1,656	0	0	1,016	0	0	500	0	0
Audit Fees Reserve	422	18	6	90	0	0	100	0	0	51	15	0	60	0	0	80	0	0	28	11	6	12	12	0
Miscellaneous office and other management expenses	2,047	10	8	435	15	6	488	10	5	326	10	10	293	1	11	393	17	6	71	5	8	38	8	10
Depreciation on buildings and furniture	684	18	2	22	5	1	66	16	9	121	13	1	206	9	8	244	10	10	15	8	6	7	14	3
Loss on Board farms	1,649	19	6	..	..	..	1,649	19	6	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Balance (being surplus for year) transferred to Appropriation Account	12,334	14	9	654	3	6	2,015	5	8	3,424	1	6	3,286	8	7	1,967	9	3	703	13	2	283	13	1
	26,473	1	7	2,202	4	1	4,915	12	10	6,834	19	11	5,501	0	2	4,341	17	7	1,834	18	10	842	8	2

APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1932.

	Totals.			Tokerau.			Waikato-Maniapoto.			Wairariki.			Tairāwhiti.			Aotea.			Ikaroa.			South Island.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Revenue.</i>																								
Unappropriated balances at 1st April, 1931 ..	41,024	7	10	4,011	10	9	1,892	19	4	297	13	10	18,195	13	10	14,009	9	9	1,045	4	0	1,571	16	4
Sundry adjustments, previous years ..	3	8	1	..	..	..	..	..	..	..	..	..	..	..	..	0	9	8	2	18	5	..	..	..
Investments Reserve Account ..	6,378	2	0	2,251	16	7	451	1	0	294	19	2	978	18	4	..	..	..	2,218	3	6	183	3	5
Surplus for year ended 31st March, 1932, from Income and Expenditure Account ..	12,334	14	9	654	3	6	2,015	5	8	3,424	1	6	3,286	8	7	1,967	9	3	703	13	2	283	13	1
	59,740	12	8	6,917	10	10	4,359	6	0	4,016	14	6	22,461	0	9	15,977	8	8	3,969	19	1	2,038	12	10
<i>Expenditure.</i>																								
Appropriations during year—																								
Investments Reserve Account ..	12,266	7	3	2,253	15	9	2,662	4	7	3,546	10	8	891	10	11	1,887	12	0	834	12	3	190	1	1
Purchase of land, buildings, &c. ..	282	3	5	..	..	..	3	9	2	122	11	1	27	4	1	128	19	1	..	..	..	..	..	..
Mortgage Investment Depreciation Reserve ..	97	0	0	..	..	..	..	..	..	..	..	..	..	..	..	97	0	0	..	..	..	..	..	..
Grants for Native purposes ..	545	17	4	..	..	..	200	0	0	..	..	..	..	..	..	345	17	4	..	..	..	..	..	..
Sundry adjustments, previous years ..	116	1	3	29	9	9	85	9	0	..	..	..	..	..	..	..	..	..	0	13	6	0	9	0
Unappropriated balances at 31st March, 1932 ..	46,433	3	5	4,634	5	4	1,408	3	3	347	12	9	21,542	5	9	13,518	0	3	3,134	13	4	1,848	2	9
	59,740	12	8	6,917	10	10	4,359	6	0	4,016	14	6	22,461	0	9	15,977	8	8	3,969	19	1	2,038	12	10