

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—continued.

REVENUE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1934.

Interest Account.

	Totals.	Tokerau.	Waikato- Maniapoto.	Waiariki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Revenue.</i>								
Interest on amounts held and invested under Native Land Act, 1931, section 281, and other amounts specially invested	3,816 10 0	30 2 8	815 1 0	140 9 7	191 2 8	824 14 7	1,715 13 6	99 6 0
Interest received on amounts on deposit with Native Trustee ..	5,933 10 6	9 5 4	2,029 19 11	1,113 19 5	3 1 5	2,158 11 9	342 10 4	276 2 4
Interest received on amounts on deposit with Public Trustee ..	244 6 9	41 1 10	47 17 10	Dr. 58 8 8	25 10 11	165 15 9	21 11 5	0 17 8
Interest on other investments	12,419 4 11	1,869 5 9	1,619 11 4	2,447 7 2	3,606 8 2	2,189 11 2	495 6 9	191 14 7
Interest on overdrafts	771 17 5	4 7 11	112 12 3	..	2 8 3	616 11 4	35 17 8	..
	23,185 9 7	1,954 3 6	4,625 2 4	3,643 7 6	3,828 11 5	5,955 4 7	2,610 19 8	568 0 7
<i>Expenditure.</i>								
Interest allocated in full on amounts held under Native Land Act, 1931, section 281, and other amounts specially invested (as <i>per contra</i>)	3,816 10 0	30 2 8	815 1 0	140 9 7	191 2 8	824 14 7	1,715 13 6	99 6 0
Other interest allocated to sundry blocks, &c.	4,151 8 9	435 19 3	776 5 7	951 8 0	498 16 8	1,482 9 8	6 9 7	..
Interest on advances from other Boards	6 0 5	..	..	..	..	..	..	6 0 5
Balance transferred to Income and Expenditure Account ..	15,211 10 5	1,488 1 7	3,033 15 9	2,551 9 11	3,138 12 1	3,648 0 4	888 16 7	462 14 2
	23,185 9 7	1,954 3 6	4,625 2 4	3,643 7 6	3,828 11 5	5,955 4 7	2,610 19 8	568 0 7

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1934.

	Totals.	Tokerau.	Waikato- Maniapoto.	Waiariki.	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	15,211 10 5	1,488 1 7	3,033 15 9	2,551 9 11	3,138 12 1	3,648 0 4	888 16 7	462 14 2
Board commission	3,222 5 9	233 8 5	462 13 3	532 0 6	738 19 8	776 18 7	390 10 7	87 14 9
Profit on Board farms	1,087 12 4	..	..	1,087 12 4	..	..	..	..
Sundry credits (registration fees, lease fees, &c.)	900 12 0	14 14 0	323 15 0	67 12 5	253 0 11	237 16 8	..	3 13 0
	20,422 0 6	1,736 4 0	3,820 4 0	4,238 15 2	4,130 12 8	4,662 15 7	1,279 7 2	554 1 11
<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	439 15 0	90 0 0	100 0 0	127 7 0	67 19 0	50 0 0	38 14 0	15 15 0
Miscellaneous office and other expenses	2,264 8 9	328 19 8	355 7 11	384 6 6	708 3 7	383 7 10	69 9 2	34 14 1
Depreciation on buildings and furniture	683 3 9	24 15 9	71 12 0	125 2 10	190 1 7	248 5 1	15 11 0	7 15 6
Balance (being surplus for year) transferred to Appropriation Account ..	7,651 13 0	292 8 7	1,048 4 1	2,340 18 10	1,509 8 6	2,325 2 8	139 13 0	Dr. *4 2 8
	20,422 0 6	1,736 4 0	3,820 4 0	4,238 15 2	4,130 12 8	4,662 15 7	1,279 7 2	554 1 11

* Loss.