

NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS.
COMBINED AND SEPARATE RECEIPTS AND PAYMENTS STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 1937.

Receipts.

—	Totals.		Tokerau.		Waikato- Maniapoto.		Waiairiki.		Tairāwhiti.		Aotea.		Ikaroa.		South Island.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Cash balances at 1st April, 1936—																
In hand and in bank	19,050	10 10	3,696	8 7	1,032	0 11	110	4 6	9,074	0 6	426	4 9	4,630	14 7	80	17 0
Imprests at Post Office	3,136	8 0	96	5 10	1,186	3 1	198	2 0	371	10 7	415	15 1	498	15 2	369	16 3
Withdrawals of principal from amounts on deposit with Native Trustee	22,186	18 10	3,792	14 5	2,218	4 0	308	6 6	9,445	11 1	841	19 10	5,129	9 9	450	13 3
	53,696	19 7	2,000	0 0	17,500	0 0	3,596	19 7	8,200	0 0	16,500	0 0	5,500	0 0	400	0 0
Rents and royalties	87,813	13 5	5,792	14 5	19,718	4 0	3,899	6 1	17,645	11 1	17,341	19 10	10,629	9 9	850	13 3
Purchase-moneys and compensation	57,501	12 4	4,537	3 1	9,895	19 0	13,926	7 5	28,184	17 4	17,528	3 6	8,860	14 5	4,880	8 8
Repayments, mortgages, and other investments	50,184	7 6	1,765	11 2	26,912	17 8	5,182	8 2	6,313	10 10	15,492	15 8	905	3 4	929	5 6
Other receipts for beneficiaries	49,392	5 1	8,495	19 9	10,794	19 8	6,886	7 3	12,957	8 1	9,974	12 2	1,035	0 7	40	0 0
			2,737	12 11	12,307	9 2	..	..	26,093	15 9	7,808	7 5	579	9 9	65	10 1
Interest received on—			17,536	6 11	59,911	5 6	25,995	2 10	73,549	12 0	50,603	18 9	11,380	8 1	5,915	4 3
Mortgages and other investments	6,486	9 4	158	5 2	1,181	6 1	732	9 8	822	12 2	3,226	7 7	298	9 5	66	19 3
Native Trust Office deposits	5,719	6 5	67	5 4	1,834	15 6	831	16 1	297	11 3	2,083	18 3	343	11 10	260	8 2
New Zealand Government securities	1,102	8 5	..	..	26	4 5	..	..	904	0 0	112	4 0	60	0 0	..	..
Commissions (not including transfers from blocks)			225	10 6	3,042	6 0	1,564	5 9	2,024	3 5	5,422	9 10	702	1 3	327	7 5
Proceeds of sales and other credits from farms			60	19 5	379	7 7	670	1 9	942	1 0	310	9 4	300	14 4	164	6 0
Miscellaneous receipts (including sundry deposits for repayments, refunds, and recoveries)			..	..	..	..	1,173	17 1	..	..	17,319	0 2	..	..	..	..
	19,981	1 5	2,517	17 4	3,134	15 9	4,572	12 1	4,963	5 3	3,914	1 5	111	12 8	766	16 11
Totals	375,379	19 0	26,133	8 7	86,185	18 10	37,875	5 7	99,124	12 9	94,911	19 4	23,124	6 1	8,024	7 10
Net receipts (not including Native Trust Office withdrawals and opening balances)	299,502	0 7	20,340	14 2	66,467	14 10	33,975	19 6	81,479	1 8	77,569	19 6	12,494	16 4	7,173	14 7