

NATIVE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Administration expenses—				Departmental receipts: Native Land Court and			
Salaries and allowances ..	69,084	16	7	Maori Land Board fees ..	6,222	7	8
Travelling expenses and allowances ..	9,467	6	10	Administration receipts—			
Advertising, books, and news- papers ..	122	18	0	Native Trustee ..	12,200	0	0
Agents' commission ..	10	0	0	Maori Land Boards ..	9,730	0	0
Audit fee ..	150	0	0		21,930	0	0
Expenses Board of Native Affairs ..	85	18	7	Other receipts ..	13	13	6
Expenses of consolidation of Native lands ..	1,229	19	9	Balance carried down, being excess of expenditure over income ..	291,550	0	1
Freight and cartage ..	306	13	6				
Fuel, light, and cleaning ..	359	8	3				
Legal expenses ..	23	2	11				
Maintenance of furniture, equip- ment, and motor-vehicles ..	3,076	17	6				
Postages and telegrams ..	2,747	2	3				
Printing and stationery ..	2,781	2	11				
Public Service Superannuation Fund, Native Trustee's con- tribution towards ..	114	15	11				
Rent ..	1,514	1	5				
Services of Post and Telegraph Department ..	482	1	6				
Miscellaneous expenses ..	13	5	4				
Depreciation ..	424	11	2				
Furniture written off ..	7	13	0				
			92,001 15 5				
Expenses of other services—							
Compensation to Natives for Taranaki lands ..	5,000	0	0				
Contribution towards cost and opening of Maori carved house at Waitara ..	550	0	0				
Destruction of rabbits on Native lands ..	1,591	0	1				
Eradication of noxious weeds ..	2,241	14	6				
Maori Arts and Crafts School, expenses of ..	1,625	0	0				
Recoupment to Public Works Fund for survey liens written off (on account) ..	5,000	0	0				
Water-supplies for Natives ..	50	0	0				
Grant for relief of unemployed Natives ..	200,000	0	0				
			216,057 14 7				
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 lakes claims) ..			6,000 0 0				
Expenditure under Civil List Act, 1920, Part V (Native Purposes)—							
Medical services ..	3,600	0	0				
Food and clothing ..	1,794	7	3				
Pensions and cash allowances ..	1	7	0				
Water-supplies and sanitation ..	12	1	6				
Native hostels, expenses of ..	88	5	7				
Miscellaneous ..	160	9	11				
			5,656 11 3				
			£319,716 1 3				£319,716 1 3
			£ s. d.				£ s. d.
Balance brought down ..			291,550 0 1	Adjustment on account of previous year ..			32 19 9
Interest on capital ..			476 3 7	Balance ..			291,993 3 11
			£292,026 3 8				£292,026 3 8

BALANCE-SHEET AS AT 31ST MARCH, 1937.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Capital Account—				Land ..	6,765	0	0
Consolidated Fund ..	11,606	3	5	Buildings ..	2,102	15	3
Employment Promotion Fund ..	2	5	0	Less reserve: Unemployment subsidies ..	2	5	0
			11,608 8 5				2,100 10 3
Sundry creditors—				Furniture and fittings ..			1,715 12 10
Departmental ..	1,279	13	5	Office appliances and survey equipment ..			541 1 3
Sundry ..	675	0	5	Motor-vehicles ..			398 3 1
			1,954 13 10	Equipment for Maori gatherings ..			85 16 0
Payments in advance ..			0 16 8	Sundry debtors—			
Amounts held on deposit ..			438 11 0	Departmental ..	56	7	10
Writings-off in Suspense ..			4 7 0	Sundry ..	17,244	5	3
Treasury Adjustment Account ..			307,967 15 9				17,300 13 1
				Stationery on hand ..	453	8	2
				Stamps on hand ..	178	6	1
							631 14 3
				Losses in Suspense ..			4 7 0
				Deposit Account ..			438 11 0
				Excess of expenditure over income ..			291,993 3 11
			£321,974 12 8				£321,974 12 8

O. N. CAMPBELL, Under-Secretary.

R. L. JELlicoe, A.R.A.N.Z., Accountant.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.—1 [Pt. IV].—J. H. FOWLER, Controller and Auditor-General.