

NATIVE DEPARTMENT—*continued*
NATIVE HOUSING ACT, 1935 (LAND FOR SETTLEMENTS ACCOUNT)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1945

| Receipts | £ | £ | Payments | £ | £ |
|--|----------------|----------------|---|--------------|----------------|
| Repayments by Natives— | | | Expenditure on dwellings— | | |
| Principal | 15,197 | | Purchases | 10,663 | |
| Interest (<i>contra</i>) | 4,000 | | Erection | 26,478 | |
| Deposits against advances | 19,197 | | Repairs and additions | 2,213 | |
| Recovery of interest overpaid : Consolidated Fund | 4,431 | | Miscellaneous | 201 | |
| Balance : Withdrawal from Land for Settlements Account | 490 | | Refunds of deposits | 39,555 | |
| | 19,495 | | Interest payment to Consolidated Fund (<i>contra</i>) | 58 | |
| | <u>£43,613</u> | | | <u>4,000</u> | |
| | | <u>£43,613</u> | | | <u>£43,613</u> |

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1945

| Expenditure | £ | £ | Income | £ |
|--|---------------|---|--------------------------------------|---------------|
| Interest on loan capital | 4,343 | | Interest earned (net) | 4,634 |
| Balance, being excess of income over expenditure | 368 | | Insurance rebates and oncost | 77 |
| | <u>£4,711</u> | | | <u>£4,711</u> |