## Appropriations for Consolidated Fund Services.

## ${\tt NATIVE\ DEPARTMENT}\ --continued.$

Number of Persons.	Item.		1925–26.	
1005 00		VOTE No. 11.—NATIVE DEPARTMENT—contd.		
1925–26.		Subdivision No. 11 Miscellaneous Services - contd.	£	£
		CHARGES FOR AND INCIDENTAL TOcontinued.		
	7	Fuel, light, power, water, and cleaning	150	
	8	Law-costs	10	
	9	Litigation costs incurred by Arawas in connection		
	1	with lake and other claims	1,000	
	10	Office fittings, furniture, and requisites	100	
	11	Postage, telegrams, rent of boxes, and telephones	850	
	12	Printing and publication of Kahiti	1,700	
	13	Printing and stationery	900	
	14	Rent	250	
	15	Transfer and removal expenses	150	
	16	Travelling allowances and expenses	3,400	
	17	Water supplied to Native settlements on the banks	İ	
		of the Ohinemuri River, payment to Ohinemuri		
		County Council for	50	
	18	Whangamarino, Lot 242: Advance to repay mortgage		
		outstanding on Native land exchanged and expenses	270	
	19	Contingencies, including unforeseen expenditure in-		
		cidental to the other items of this subdivision	100	
		Estimated credits-in-aid under Section 48 of the		
	<u> </u>	Public Revenues Act, 1910 (see end of vote)— Administration expenses of Maori	ļ.	
		Land Boards 1,000	į	
		Total—Subdivision No. II		18,69
	İ	GROSS TOTAL	•••	43,52
		Credits-in-aid $(a)$		9,41
		NET TOTAL—VOTE No. 11 —		34,110

		Other		
(a) Credits-in-aid:		$egin{array}{c}  ext{Salaries.} \  ext{\$} \  ext{8,415} \end{array}$	$^{\text{Charges.}}_{\mathfrak{L}}$	1925-26. £ 8,415
Subdivision I				
" II	• •		1,000	1,000
Totals		8,415	1,000	9,415