

NATIVE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

| <i>Expenditure.</i>   |        |    |             | <i>Income.</i>  |        |    |             |
|---|--------|----|-------------|---|--------|----|-------------|
| To  | £      | s. | d.          | By  | £      | s. | d.          |
| To Administration expenses—   |        |    |             | By Departmental receipts—   |        |    |             |
| Salaries and allowances ..  | 52,249 | 16 | 1           | Native Land Court fees ..   | 4,814  | 7  | 8           |
| Travelling expenses and allow-<br>ances ..  | 3,485  | 1  | 6           | Maori Land Board fees ..  | 423    | 5  | 0           |
| Freight and cartage ..  | 129    | 15 | 8           |   |        |    | 5,237 12 8  |
| Fuel, light, and cleaning ..  | 145    | 10 | 10          | Administration receipts from—   |        |    |             |
| Postages and telegrams ..   | 1,431  | 1  | 10          | Native Trustee ..   | 13,000 | 0  | 0           |
| Printing and stationery ..  | 2,355  | 11 | 5           | Maori Land Boards ..  | 9,430  | 10 | 0           |
| Maintenance of furniture, equip-<br>ment, and motor-vehicles ..   | 767    | 4  | 9           | Native-land development ..  | 5,431  | 0  | 0           |
| Advertising ..  | 72     | 2  | 7           |   |        |    | 27,861 10 0 |
| Agents' commission ..   | 10     | 0  | 0           | Other receipts ..   |        |    | 7 7 0       |
| Audit fees ..   | 150    | 0  | 0           | Balance carried down, being excess of expendi-<br>ture over income .. |        |    | 55,168 14 1 |
| Legal expenses ..   | 44     | 17 | 3           |   |        |    |             |
| Public Service Superannuation<br>Fund, Native Trustee's con-<br>tribution towards ..  | 133    | 2  | 3           |   |        |    |             |
| Miscellaneous ..  | 224    | 18 | 2           |   |        |    |             |
| Depreciation ..   | 376    | 5  | 4           |   |        |    |             |
| Rent ..   | 1,182  | 13 | 11          |   |        |    |             |
| Services Post and Telegraph<br>Department ..  | 117    | 17 | 6           |   |        |    |             |
| Furniture and equipment,<br>written off ..  | 12     | 10 | 4           |   |        |    |             |
|   |        |    | 62,888 9 5  |   |        |    |             |
| Expenses of other services—   |        |    |             |   |        |    |             |
| Destruction of rabbits on Native<br>lands ..  | 1,517  | 2  | 6           |   |        |    |             |
| Eradication of noxious weeds ..   | 460    | 5  | 8           |   |        |    |             |
| Compensation to Natives for<br>Taranaki lands ..  | 4,750  | 0  | 0           |   |        |    |             |
| Recoupment to Public Works<br>Fund for amount written off<br>principal and interest of<br>survey liens ..   | 5,000  | 0  | 0           |   |        |    |             |
| Balance expenses Maori meeting,<br>Waitangi ..  | 635    | 15 | 5           |   |        |    |             |
| Special grant for relief of dis-<br>tress amongst Natives in<br>North Auckland and Hawke's<br>Bay ..  | 610    | 0  | 7           |   |        |    |             |
| Miscellaneous grants ..   | 168    | 6  | 10          |   |        |    |             |
| Board of Maori Arts and Crafts,<br>expenses of ..   | 640    | 10 | 0           |   |        |    |             |
|   |        |    | 13,782 1 0  |   |        |    |             |
| Expenditure under special Acts of<br>the Legislature—   |        |    |             |   |        |    |             |
| Native Land Amendment and<br>Native Land Claims Adjust-<br>ment Act, 1922, section 7, and<br>Native Land Amendment and<br>Native Land Claims Adjust-<br>ment Act, 1923, section 13<br>(Arawa lakes claims) .. |        |    | 5,520 0 0   |   |        |    |             |
| Expenditure under Civil List Act,<br>1920, Part V (Native Pur-<br>poses)—   |        |    |             |   |        |    |             |
| Medical services ..   | 3,600  | 0  | 0           |   |        |    |             |
| Food and clothing ..  | 1,977  | 2  | 2           |   |        |    |             |
| Pensions and cash allowances  | 22     | 3  | 6           |   |        |    |             |
| Water-supplies and sanitation   | 173    | 19 | 6           |   |        |    |             |
| Native hostels, expenses of ..  | 106    | 4  | 9           |   |        |    |             |
| Miscellaneous ..  | 205    | 3  | 5           |   |        |    |             |
|   |        |    | 6,084 13 4  |   |        |    |             |
|   |        |    | £88,275 3 9 |   |        |    | £88,275 3 9 |
|   |        |    | £           |   |        |    | £           |
| To Balance brought down ..  | 55,168 | 14 | 1           | By Balance ..   | 55,759 | 9  | 3           |
| Interest on capital ..  | 582    | 5  | 2           |   |        |    |             |
| Adjustment on account of previous year ..   | 8      | 10 | 0           |   |        |    |             |
|   |        |    | £55,759 9 3 |   |        |    | £55,759 9 3 |

NOTE.—The above account includes charges for assessed rent and interest on capital for which the Department has no parliamentary appropriation.