

STATEMENT of the RECEIPTS and EXPENDITURE of SEPARATE ACCOUNTS  
NATIVE LAND

1924-1925.		RECEIPTS.						1925-1926.			
£	s. d.	Balance at beginning of Year,—						£	s. d.	£	s. d.
29,118	12 1	Cash in the Public Account						67,982	15 6		
		Imprests outstanding—									
31	12 4	In the Dominion						29	9 4		
		Investment Account						90,000	0 0	158,012	4 10
29,150	4 5										
112	13 11	Credits-in-Aid,—									
		Vote—Native Land Purchase Expenses								159	7 0
476	10 0	Credits in reduction of Expenditure under the Act,—									
180	15 5	Lands Department									
		Native Department						0	2 8	0	2 8
657	5 5										
14,692	13 6	Amount received in respect of Survey Liens								10,084	2 10
		Interest on Survey Liens								1,857	1 3
47,136	12 7	Rents, &c.								50,206	17 6
51,797	3 2	Land-sales								41,524	12 8
6,441	13 10	Interest on Sales of Land								7,548	12 0
		Interest on Securities held by Investment Account								4,431	4 7
310	19 4	Repayments by Maori Land Boards of Advances under Section 274 of the Native Land Act, 1909,—						298	16 5		
663	15 1	Principal						535	16 11	834	18 4
974	14 5	Interest									
687	4 4	Section 274, Native Land Act, 1909, and Native Land Amendment and Native Land Claims Adjustment Act, 1923, Section 16,—									
289	15 0	Subsection 9 (b)									
412	17 3	Subsection 5,—						185	12 11		
		Interest						110	5 2	295	18 1
1,389	16 7	Principal									
116	19 8	New Zealand Loans Act, 1908,—									
200,000	0 0	Native Land Amendment Act, 1913—									
60,000	0 0	New Zealand Consolidated Stock, 1935/1945—									
260,116	19 8	5-per-cent. Inscribed Stock issued in respect of Amount required to cover Stamp Duty on Transfers									
		New Zealand Consolidated Stock, 1944—									
		Stock issued in respect of £200,000 authorized (4½-per-cent. Stock Loan)									
		Debentures issued									
29,323	8 4	Urewera Land Act, 1921-22, Section 10,—									
		Debentures issued									
1,500	0 0	Adjustment of entry incorrectly shown in 1912-1913 Accounts,—									
		Repayments by Maori Land Boards of Advances under Section 274 of the Native Land Act, 1909—									
		Principal								522	6 11
		Adjustment of amount erroneously credited in 1923-24,—									
		Section 274 of the Native Land Act, 1909, and Section 16, Subsection (5), of the Native Land Claims Adjustment Act, 1923 (as amended by Section 14 of the Native Land Amendment and Native Land Claims Adjustment Act, 1925)									
		Adjustment of amount erroneously charged in 1921-22,—									
		Recoupments under the Finance Act, 1919, Section 4—								1,712	14 4
		Interest									
£443,293	5 10	Totals								£277,139	18 0

NOTE.—In these accounts the credits-in-aid (section 22, Appropriation Act, 1923) and other credits in reduction of expenditure are shown as receipts, and are not deducted from the expenditure as prior to 1924-25.

For the purposes of comparison a summary showing the net expenditure will be found on page 1443.