

STATEMENT of the RECEIPTS and EXPENDITURE of SEPARATE  
NATIVE LAND

QUARTER ENDED 31ST MARCH, 1924.	RECEIPTS.	QUARTER ENDED 31ST MARCH, 1925.	QUARTER ENDED 31ST MARCH, 1926.
£ s. d.		£ s. d.	£ s. d.
12,156 11 8	Balance at beginning of Quarter,— Cash in the Public Account .. .. .	23,951 16 2	
7,382 0 9	Imprests outstanding— In the Dominion .. .. .	11,086 9 9	
40,000 0 0	Investment Account .. .. .	63,000 0 0	98,038 5 11
59,538 12 5			
17 7 11	Credits-in-Aid,— Vote—Native Land Purchase Expenses .. .. .	..	115 5 0
476 10 0	Credits in Reduction of Expenditure under the Act,— Lands Department .. .. .	..	..
163 3 1	Repayments by Maori Land Boards of Advances under Section 274 of the Native Land Act, 1909,— Principal .. .. .	73 17 8	
400 18 2	Interest .. .. .	116 19 0	190 16 8
564 1 3			
..	Section 274, Native Land Act, 1909, and Native Land Amendment and Native Land Claims Adjustment Act, 1923,— Section 16, Subsection (3) .. .. .	..	
303 0 6	Section 16, Subsection (5)— Principal .. .. .	36 6 11	
84 4 9	Interest .. .. .	75 19 8	112 6 7
387 5 3			
3,200 9 2	Amount received in respect of Survey Liens .. .. .	..	1,546 0 8
..	Interest on Survey Liens .. .. .	..	302 11 3
22,711 1 11	Rents, &c. .. .. .	..	20,251 13 10
20,077 15 4	Land-sales .. .. .	..	18,358 11 10
4,911 11 6	Interest on Sales .. .. .	..	3,194 2 11
29,323 8 4	Urewera Lands Act, 1921-22, Section 10,— Debentures issued .. .. .	..	..
100,000 0 0	New Zealand Loans Act, 1908,— Native Land Amendment Act, 1913— New Zealand Consolidated Stock, 1944— 4½ per cent. Stock issued in respect of £100,000 authorized .. .. .	..	..
116 19 8	New Zealand Consolidated Stock 1935-45— 5 per cent. Inscribed Stock issued to cover Stamp Duty on Transfers .. .. .	..	..
100,116 19 8			
1,500 0 0	Adjustment of entry incorrectly shown in 1912-13 Accounts,— Repayments by Maori Land Boards of Advances under Section 274 of the Native Land Act, 1909— Principal .. .. .	..	..
..	Adjustment of amount incorrectly shown in 1921-22 Accounts,— Recoupment of Interest under the Finance Act, 1919, Section 4 .. .. .	..	1,712 14 4
£242,825 2 9	Totals .. .. .	..	£143,822 9 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 1567.