

STATEMENT of the RECEIPTS and EXPENDITURE of SEPARATE ACCOUNTS for the
NATIVE LAND

1925-1926.		RECEIPTS.						1926-1927.				
£	s.	d.							£	s.	d.	
158,171	14	6	Brought forward	..	..	..	..	..	..	104,898	15	11
..	..	..	Recoveries on account of expenditure of previous years	..	..	..	..	..	..	37	0	0
10,034	2	10	Amount received in respect of Survey Liens	..	..	..	..	..	..	7,381	13	3
1,857	1	3	Interest on Survey Liens	..	..	..	..	..	..	1,683	9	1
50,206	17	6	Rents, &c.	..	..	..	..	..	..	46,597	19	3
41,524	12	8	Land-sales	..	..	..	..	..	..	57,488	4	0
7,548	12	0	Interest on Sales of Land	..	..	..	..	..	..	8,570	8	1
4,431	4	7	Interest on Securities held by Investment Account	..	..	..	..	..	..	3,387	14	2
			Repayments by Maori Land Boards of Advances under Section 274 of the Native Land Act, 1909,—									
298	16	5	Principal	..	..	..	..	..	..	1,542	6	5
535	16	11	Interest	..	..	..	..	..	..	519	16	6
834	13	4								2,062	2	11
			Section 274, Native Land Act, 1909, and Native Land Amendment and Native Land Claims Adjustment Act, 1923, Section 16,—									
			Subsection (5),—									
185	12	11	Interest	..	..	..	..	..	..	149	15	6
110	5	2	Principal	..	..	..	..	..	..	74	17	6
295	18	1								224	13	0
			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)									
522	6	11								..	..	..
			Adjustment of amount erroneously charged in 1921-22,—									
			Recoupments under the Finance Act, 1919, Section 4—									
1,712	14	4	Interest	..	..	..	..	..	..	..	..	..
			Adjustment of amount erroneously credited in 1925/26,—									
			Section 274, Native Land Act, 1909, and Native Land Amendment and Native Land Claims Adjustment Act, 1923, Section 16, Subsection (5)—									
..	..	..	Principal	..	..	..	..	..	..	109	13	3
..	..	..	Interest	..	..	..	..	..	..	73	18	3
										183	11	6
£277,139	18	0	Totals	..	..	..	..	..	..	£232,515	11	2

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 1921.