

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

| SIX MONTHS ENDED 30TH SEPT., 1928. | | RECEIPTS. | SIX MONTHS ENDED 30TH SEPTEMBER, 1929. | |
|------------------------------------|--|-----------|--|-------------|
| £ s. d. | | | £ s. d. | £ s. d. |
| 8,086 8 9 | Balance at beginning of Year,— | | 2,991 5 10 | |
| | Cash | | | |
| 232 19 9 | Imprests outstanding— | | 34 18 11 | |
| | In the Dominion | | | |
| 64,000 0 0 | Investment Account— | | 10,000 0 0 | |
| | Securities held | | | 13,026 4 9 |
| 72,319 8 6 | | | | |
| | Credits in Aid,— | | | |
| 16 15 6 | Vote—Native Land Purchase Expenses | | | 30 15 0 |
| | Credits in Reduction of Expenditure under Section 417 of the Native Land Act, 1909,— | | | |
| | Subsection (a)—Acquisition of Native Lands— | | | |
| 10 14 2 | Native Department | | | |
| 112 17 11 | Subsection (b)—Survey of Native Lands | | | |
| 148 2 1 | Subsection (c)—Roads, Bridges, and preparing Native Lands for Settlement | | 88 13 6 | |
| 0 10 10 | Subsection (f)—Improving, Developing, and Protecting Native Lands | | 2 7 5 | |
| 272 5 0 | | | | 91 0 11 |
| | Amount received in respect of Survey Liens | | | 4,362 16 7 |
| 3,114 11 9 | | | | |
| | Rents, &c. | | | 22,888 5 10 |
| 23,909 15 11 | | | | |
| | Land-sales | | | 2,145 18 5 |
| 8,251 14 3 | | | | |
| | Interest on Sales of Land | | | 7,755 5 9 |
| 4,217 5 8 | | | | |
| | Interest on Survey Liens | | | 994 9 5 |
| 716 17 5 | | | | |
| | Repayments by Maori Land Boards of Advances under Section 274 of the Native Land Act, 1909,— | | | |
| 170 2 3 | Principal | | 28 17 6 | |
| 219 19 5 | Interest | | 46 12 6 | |
| 390 1 8 | | | | 75 10 0 |
| | Interest on Investments | | | 316 15 10 |
| 1,656 18 1 | | | | |
| | New Zealand Loans Act, 1908,— | | | |
| 218,600 0 0 | Native Land Amendment Act, 1913— | | | |
| | Debentures issued | | | |
| | Public Revenues Act, 1926, Section 40,— | | | |
| | Temporary Transfers from other Accounts | | | 20,000 0 0 |
| | | | | |
| £333,465 13 9 | Totals | | | £71,687 2 6 |

PUBLIC DEBT

| £ s. d. | | | £ s. d. | | £ s. d. | |
|---------------|---|--|---------|--|--------------|--|
| 187 11 10 | Balance at beginning of Year,— | | | | 5,325 17 2 | |
| | Cash | | | | | |
| | Repayment of the Public Debt Act, 1925, Section 11,— | | | | | |
| | Transfers from the Consolidated Fund— | | | | | |
| | Subsection (a), being one-half of 1 per cent. of the amount of the Public Debt outstanding at 31st March, 1929— | | | | | |
| 100,000 0 0 | Payment on account | | | | 462,400 0 0 | |
| | Interest on Investments | | | | 865 7 7 | |
| 64 5 1 | | | | | | |
| 100,251 16 11 | Totals | | | | £468,591 4 9 | |