

NATIVE DEPARTMENT—continued
DISTRICT MAORI LAND BOARDS—continued
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1943

	Totals.	Tokerau.	Waikato- Maniapoto.	Waiairiki.	Tairarāwhiti.	Aotea.	Ikarooa.	South Island.
<i>Income</i>								
Net interest on investments	£ 13,591	£ 822	£ 1,611	£ 1,662	£ 4,414	£ 3,885	£ 815	£ 382
Board commission	5,772	314	550	1,169	1,221	1,572	775	171
Sundry credits (registration and lease fees, &c.)	912	107	338	150	165	55	77	..
Totals	20,275	1,243	2,519	2,981	5,800	5,512	1,667	553
<i>Expenditure</i>								
Expenses of management—								
Contribution towards expenses of Native Department	£ 9,554	£ 1,000	£ 1,912	£ 1,176	£ 2,002	£ 1,855	£ 1,060	£ 548
Audit fees	466	69	56	66	81	124	47	23
Miscellaneous office and other expenses	2,546	268	212	596	615	612	165	78
Depreciation on buildings, furniture, &c.	1,961	50	345	459	475	468	109	55
Balance, being surplus for year transferred to Appropriation Account	5,748	Cr. 144	Cr. 6	684	2,627	2,452	286	Cr. 151
Totals	20,275	1,243	2,519	2,981	5,800	5,512	1,667	553

APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1943

	Totals.	Tokerau.	Waikato- Maniapoto.	Waiairiki.	Tairarāwhiti.	Aotea.	Ikarooa.	South Island.
<i>Dr.</i>								
Sundry adjustments previous years	£ 165	£ 23	£ 69	£ ..	£ ..	£ 7	£ 64	£ 2
Surplus for year ended 31st March, 1943, from Income and Expenditure Account	5,748	Dr. 144	Dr. 6	684	2,627	2,452	286	Dr. 151
Totals	5,913	Dr. 121	63	684	2,627	2,459	350	Dr. 149
<i>Cr.</i>								
Appropriation during year—								
Native purposes	£ 941	£ ..	£ 175	£ 371	£ 145	£ 100	£ 116	£ 34
Purchase of land, buildings, furniture, &c.	273	..	9	206	10	13	8	27
Sundry adjustments, previous years	1,309	34	41	..	31	56	1,100	47
Balance transferred to/from Assurance and Reserve Account	3,390	Cr. 155	Cr. 162	107	2,441	2,290	Cr. 874	Cr. 257
Totals	5,913	Cr. 121	63	684	2,627	2,459	350	Cr. 149