

NATIVE DEPARTMENT—*continua*
DISTRICT MAORI LAND BOARDS—*continued*

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1944

	Totals.	Tokerau.	Waikato- Maniapoto.	Waiairiki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
<i>Income</i>								
Net interest on investments	£ 15,776	£ 1,167	£ 1,613	£ 2,675	£ 4,238	£ 4,168	£ 1,372	£ 543
Board commission	4,495	249	486	699	1,223	1,101	534	203
Sundry credits: Lease fees, &c. .. .	2,131	125	1,390	315	140	82	76	3
Totals	22,402	1,541	3,489	3,689	5,601	5,351	1,982	749
<i>Expenditure</i>								
Expenses of management—	£ 8,437	£ 500	£ 1,300	£ 1,176	£ 1,997	£ 1,856	£ 1,060	£ 548
Contribution towards expenses of Native Department	489	100	66	66	74	108	50	25
Audit fees	2,537	235	263	908	480	608	45	18
Miscellaneous office and other expenses	1,931	51	351	444	474	447	110	54
Depreciation buildings, furniture, &c. .. .	8,988	655	1,509	1,095	2,576	2,332	717	104
Balance, being surplus for year transferred to Appropriation Account ..	22,402	1,541	3,489	3,689	5,601	5,351	1,982	749
Totals	22,402	1,541	3,489	3,689	5,601	5,351	1,982	749

APPROPRIATION ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1944

	Totals.	Tokerau.	Waikato- Maniapoto.	Waiairiki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
<i>Dr.</i>								
Sundry adjustments, previous years	£ 176	£ 3	£ 11	£ ..	£ 67	£ 65	£ 9	£ 21
Surplus for year ended 31st March, 1944, from Income and Expenditure Account	8,988	655	1,509	1,095	2,576	2,332	717	104
Government grant towards relief unemployment in previous years ..	7,950	7,950
Totals	17,114	8,608	1,520	1,095	2,643	2,397	726	125
<i>Cr.</i>								
Appropriation during year—	£ 395	£ 100	£ 25	£ 60	£ 105	£ 55	£ 32	£ 18
Native purposes	719	4	96	139	90	365	4	21
Purchase of land, buildings, furniture, &c.	1,012	9	430	..	215	218	125	15
Sundry adjustments, previous years	14,988	8,495	969	896	2,233	1,759	565	71
Balance, transferred to Assurance and Reserve Account	17,114	8,608	1,520	1,095	2,643	2,397	726	125
Totals	17,114	8,608	1,520	1,095	2,643	2,397	726	125