

## INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1946

	Totals.	Tokerau.	Waikato- Maniapoto.	Waairiki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
	£	£	£	£	£	£	£	£
<i>Income</i>								
Net interest on investments .. .. .	17,278	1,484	1,894	3,232	5,202	3,686	1,179	601
Board commission .. .. .	4,999	232	499	918	1,320	1,158	664	208
Sundry credits: Registration and lease fees, &c. .. .. .	1,862	159	1,158	75	321	106	25	18
Totals .. .. .	24,139	1,875	3,551	4,225	6,843	4,950	1,868	827
	£	£	£	£	£	£	£	£
<i>Expenditure</i>								
Expenses of management—								
Contribution towards expenses of Native Department .. .. .	8,287	500	1,300	1,176	1,901	1,856	1,024	530
Audit fees .. .. .	452	70	62	63	73	119	43	22
Miscellaneous office and other expenses .. .. .	2,818	265	233	740	995	497	59	29
Depreciation on furniture, buildings, &c. .. .. .	2,368	44	452	480	626	515	166	85
Balance, being surplus for year, transferred to Appropriation Account .. .. .	10,214	996	1,504	1,766	3,248	1,963	576	161
Totals .. .. .	24,139	1,875	3,551	4,225	6,843	4,950	1,868	827