

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 1947

Part I

	£	Income
<i>Expenditure</i>		
Education grants ..	1,624	..
Maori grants ..	1,270	..
Members' expenses ..	102	..
Maketu general expenses ..	8	..
Office rent ..	91	..
Office expenses ..	204	..
Salaries ..	873	..
Special grants ..	1,271	..
Depreciation ..	159	..
Ohinemutu sewerage ..	270	..
Interest ..	440	..
	6,312	
Balance carried down ..	1,945	
	£8,257	
		£
		6,000
		2,078
		53
		2
		3
		9
		58
		54

Part II

	£	Income
<i>Expenditure</i>		
Loans Repayment Reserve ..	1,694	..
Maketu Farm adjustment, 1946-47 ..	440	..
	2,134	
Balance, 31st March, 1947 ..	20,147	..
	£22,281	
		£
		1,945
		20,336
		22,281