

ARAWA DISTRICT TRUST BOARD.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 1934.

<i>Receipts.</i>		£	s.	d.	<i>Payments.</i>		£	s.	d.
To Annual grant from New Zealand Government ..		6,000	0	0	By Overdraft, 31st March, 1933 ..		140	4	6
Temporary advances ..		653	13	1	Maketu Farm—				
Maori Purposes Board: Hemana ..	£ s. d.				Land purchases ..	£ s. d.			
Pokiha ..		78	0	0	Surveys ..		369	3	2
Contributions—					Rents ..		200	0	0
Maraes ..		233	4	2			1	10	0
Hospitals ..		2	0	0					
		235	4	2	Loans—				
Native Development (sundry contracts) ..		2,204	11	4	Miscellaneous ..		1,730	15	3
Unemployment (advances) ..		9	7	6	Agricultural ..		20	0	0
Loans refunded—	£ s. d.				Workers' dwellings ..		79	17	0
Miscellaneous ..		2,205	9	8					
Agricultural ..		6	0	0	Special grants—				
Workers' dwellings ..		5	0	0	General grants, including assist-				
		2,216	9	8	ance to Arawa Swimmers and				
Interest (on loans) ..		19	15	2	Football Clubs ..		80	12	2
Maori arts and crafts (advances refunded) ..		20	0	0	Development scheme: Visits ..		6	10	0
Waitangi celebrations: Contributions ..		163	6	4	Overseas and other visitors ..		3	19	0
Special grants: Amounts refunded ..		21	5	0	Bledisloe Cup Hui ..		12	17	2
Tamatekapua Meeting-house: Renovation Fund		88	0	0	Arawa returned soldiers' vaults				
Fishing licenses ..		4	13	0	and caskets ..		53	15	3
Whakaue Ngati ..		100	0	0	Ohinemutu Post-office ..		6	10	0
Suspense ..		10	0	0	Floral tributes ..		4	4	6
Arawa Maori Council: Fees ..		2	0	0					
Whakapoungakau 4K (rent) ..		13	6	4	Grant to New Zealand Government of 8 per				
Cash balance at 31st March, 1934 ..		88	5	7	cent. of income ..		480	0	0
					Health grants (general) ..		156	0	0
					Native developments: Sundry contracts ..		2,341	18	7
					Unemployment: Advances ..		116	17	0
					Interest—	£ s. d.			
					Bank overdraft and loans ..		21	13	0
					Robert King bonds ..		561	13	2
					Native Trust ..		546	13	2
							1,129	19	4
					Native Trustee: Fourth instalment on loan ..		1,953	6	10
					Sundry creditors at 31st March, 1933 ..		583	9	3
					Office expenses ..		144	17	2
					Salaries ..		342	8	0
					Members' expenses ..		204	6	5
					Office rent ..		81	5	0
					Urquhart and Roe: Advances refunded ..		257	0	0
					Office furniture ..		6	17	6
					Motor-car ..		21	1	11
					Whakaue Ngati ..		3	12	6
					Arawa Football Club: Amount vested with				
					Arawa Trust Board ..		41	15	10
					Arawa Maori Council ..		1	18	3
					Maori arts and crafts ..		5	6	9
					Carvings ..		6	10	0
					Maketu water-supply ..		16	14	1
					Waikato grants ..		103	6	2
					Fishing licenses ..		3	0	0
					Whakapoungakau 15, Section 9 ..		10	0	0
					Maori Purposes Board: Hemana Pokiha ..		67	0	0
					Suspense ..		13	7	0
					Grants—	£ s. d.			
					Marae ..		435	13	2
					Education ..		172	10	10
					Hospital ..		79	19	6
					Aged and infirm ..		401	11	2
							1,089	14	8
					Whakaue carnival ..		36	6	11
							£11,927	17	2
							£11,927	17	2