TARANAKI MAORI TRUST BOARD—*continued.*

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1940.

Expenditure.

	£ s. d.	£ s. d.
Grants—		
Marae renovations—		
Piraunui Pa	20 0 0	
Takere Pa	560 0 0	
Meremere Pa	26 0 0	
Ketemarae Pa	560 0 0	
Taikatu Pa	26 10 0	
Waiokura Pa	16 0 0	
Ketetahi Pa	97 10 0	
Kotahimarae Pa	560 0 0	
		1,866 0 0
Marae, miscellaneous—		
Kaipo Pa	20 0 0	
Ihupuku Pa	20 0 0	
Kai Iwi Pa	35 6 0	
Waipapa Pa	50 0 0	
Kautu-Taporohenui Pa	12 1 2	
Pariroa Pa	10 0 0	
Ketemarae Pa	50 0 0	
Taikatu Pa	50 0 0	
Ketetahi Pa	61 0 0	
Aotearoa Pa	17 7 2	
Puniho Pa	50 0 0	
Manukorihi Pa	35 5 10	
Pitone Pa	12 1 9	
		423 1 11
		2,289 1 11
Special—		
Taite Te Tomo, deceased ..	50 0 0	
T. W. Ratana, deceased	50 1 3	
Wreaths	5 5 0	
Bible Society	1 1 0	
Patriotic Fund	100 0 0	
Maori Battalion: Taranaki unit ..	18 10 0	
		224 17 3
Health—		
Hospitals	150 0 0	
Health Department: Nurses ..	250 0 0	
		400 0 0
General: District—		
Ngarauru	100 0 0	
Ngatiruanui	100 0 0	
Ngaruahine	100 0 0	
Taranaki	100 0 0	
Te Atiawa	100 0 0	
Ngatimaru	100 0 0	
		600 0 0
Scholarship: Rima Wakarua Memorial Fund ..		100 0 0
Carved meeting-house		90 3 0
		3,704 7 2
Administration of the Board—	£ s. d.	
Members' allowance	66 10 0	
Members' travelling-expenses ..	29 11 4	
	96 1 4	
Secretary's salary	226 0 0	
Honorarium, Countersigning Officer ..	10 0 0	
	236 0 0	
Office—		
Bank charge	0 10 0	
Depreciation	5 11 0	
Insurance	0 13 11	
Phone: Toll, &c.	36 4 1	
Power	8 18 7	
Printing	2 12 5	
Rent	83 6 6	
Stamps	2 17 3	
Stationery	10 11 2	
Sundry	27 19 9	
Telegrams	0 14 8	
Travelling-expenses	4 16 8	
Unemployed tax	1 4 0	
Wages: Assistant	59 0 0	
	245 0 0	
		577 1 4
		4,281 8 6
Excess of income over expenditure		718 11 6
		£5,000 0 0

Income.

	£ s. d.
Compensation grant	5,000 0 0
	£5,000 0 0