

NATIVE DEPARTMENT—continued
DISTRICT MAORI LAND BOARDS—continued
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1942

	Totals.	Tokerau.	Waikato- Maniapoto.	Wairariki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island
<i>Income.</i>								
Net interest on investments	£ 13,667	£ 660	£ 1,744	£ 1,623	£ 4,520	£ 3,059	£ 1,484	£ 577
Board commission		218	502	785	1,914	1,116	850	246
Sundry credits (registration and lease fees, &c.)		167	135	647	244	39	116	17
Totals	20,663	1,045	2,381	3,055	6,678	4,214	2,450	840
<i>Expenditure</i>								
Expenses of management—								
Contribution towards expenses of Native Department	£ 9,195	£ 1,000	£ 1,912	£ 1,126	£ 1,811	£ 1,776	£ 1,022	£ 548
Audit fees		67	73	58	92	144	71	25
Miscellaneous office and other expenses		243	286	475	543	819	123	51
Depreciation on buildings, furniture, &c.		50	345	1,049	460	465	106	53
Balance, being surplus for year, transferred to Appropriation Account		Cr. 315	Cr. 235	347	3,772	1,010	1,128	163
Totals	20,663	1,045	2,381	3,055	6,678	4,214	2,450	840

APPROPRIATION ACCOUNTS

	Totals.	Tokerau.	Waikato- Maniapoto.	Wairariki.	Tairāwhiti.	Aotea.	Ikaroa.	South Island.
<i>Dr.</i>								
Sundry adjustments, previous years	£ 398	£ 134	£ 1	£ 3	£ 122	£ 67	£ 47	£ 24
Surplus for year ended 31st March, 1942, from Income and Expenditure Account	5,870	Dr. 315	Dr. 235	347	3,772	1,010	1,128	163
Totals	6,268	Dr. 181	Dr. 234	350	3,894	1,077	1,175	187
<i>Cr.</i>								
Appropriation during year—								
Native purposes	£ 501	£ 105	£ 25	£ 25	£ 221	£ 50	£ 16	£ 59
Purchase of land, buildings, furniture, &c.		3	289	253	113	113	43	21
Sundry adjustments, previous years		252	23	17	147	500	..	..
Balance, transferred to/from Assurance and Reserve Account		Cr. 541	Cr. 571	55	3,039	414	1,116	107
Totals	6,268	Cr. 181	Cr. 234	350	3,894	1,077	1,175	187