

ARAWA DISTRICT TRUST BOARD—*continued*

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 1945

Part I

	<i>Expenditure</i>		<i>Income</i>	
Audit fees	..	£ 14	Arawa District Trust Board (Treasury)	£ 6,000
Arawa: Patriotic	370	Maketu Farm: Interest, 1944-45	1,500
Education grants	1,680	Interest received ..	£
Election Board members	..	13	Liberty Loan ..	15
Honorarium	60	Government stock ..	25
Marae grants	233	Waiariki Maori Land Board	9
Members' expenses	..	170	R. Kingi: Shares ..	—
Miscellaneous loans	..	67	Arawa Maori Council: Saloon license	49
Office—	..		Discounts ..	2
Rent	86	Maketu rents, taxes, &c. ..	31
Expenses	308	Maori Arts and Crafts and Carpentry School assets	30
Salaries	921	Rents Account ..	28
Special grants	..	1,908	Urquhart and Roe ..	4
Depreciation	169		150
Ohinemutu sewerage	..	270		
Arawa war effort	4		
Interest	568		
Balance carried down	..	953		
		<u>£7,794</u>		<u>£7,794</u>

ACCUMULATED INCOME AND EXPENDITURE

Part II

Loans repayment ..	£ 1,566	Adjustment, Property Investment Account
Tauranga Arahledeconry ..	1,171	Balance brought down from Part I ..
Balance, income and expenditure	19,212	Arereas: Maketu Farm interest, 1943-44
		Balance, Income and Expenditure Account, 1st April, 1944
	<u>£21,949</u>	<u>£21,949</u>