

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

	Totals.	Tokerau.	Waikato- Mamapoto.	Waiaiki.	Tairāwhiti.	Aorea.	Ikaroa.	South Island.
<i>Income</i>								
Net interest on investments .. ..	£ 16,738	£ 1,538	£ 1,747	£ 2,600	£ 4,631	£ 4,543	£ 1,165	£ 514
Board commission .. ..	5,461	334	535	716	1,289	1,282	1,134	171
Stundry credits : Registration and lease fees, &c.	2,021	125	1,300	165	310	68	50	3
Totals .. ..	24,220	1,997	3,582	3,481	6,230	5,893	2,349	688
<i>Expenditure</i>								
Expenses of management—								
Contribution towards expenses of Native Department	£ 8,387	£ 500	£ 1,300	£ 1,176	£ 1,974	£ 1,856	£ 1,042	£ 539
Audit fees .. ..	470	70	65	66	73	119	51	26
Miscellaneous office and other expenses ..	2,269	227	304	758	477	437	43	23
Depreciation on buildings, furniture, &c. ..	2,083	51	355	455	589	447	124	62
Balance, being surplus for year transferred to Appropriation Account	11,011	1,149	1,558	1,026	3,117	3,034	1,089	38
Totals .. ..	24,220	1,997	3,582	3,481	6,230	5,893	2,349	688