

ARAWA DISTRICT TRUST BOARD—continued.

Statement of Income and Expenditure.

Expenditure.			Income.		
To Grants—		£ s. d.	£ s. d.	By Arawa District Trust Board, New Zealand	£ s. d.
Aged and infirm	528	7 6		Government (annual payment under statute)..	6,000 0 0
Educational	315	16 1		Arawa Maori Council (fees)	2 2 6
Hospital and medical	709	6 0		Whakapoungakau 4K (rents).. .. .	38 0 9
Health	156	0 0		Sundries	5 7 7
Maraes	1,040	8 2			
Special	591	9 10			
			3,341 7 7		
Depreciation—					
Maketu Farm	99	17 10			
Office furniture	14	14 10			
Motor-car	37	10 0			
			152 2 8		
Interest on loans			584 18 8		
Legal expenses			21 6 6		
Members' expenses			124 3 11		
Office rent			65 0 0		
Office expenses			206 4 3		
Salaries			332 8 0		
	£ s. d.				
Waitangi celebrations	234	0 8			
Waitangi Memorial Hall	100	2 6			
			334 3 2		
Balance carried down			883 16 1		
			£6,045 10 10		£6,045 10 10
	£ s. d.				£ s. d.
To Balance carried down	17,897	12 3		By Balance brought down	883 16 1
				Balance, 1st April, 1934	17,013 16 2
			£17,897 12 3		£17,897 12 3

Balance-sheet as at 31st March, 1935.

[illegible]

RANIERA KINGI, Secretary.

The Audit Office having examined the Balance-sheet and accompanying accounts, required by law to be audited, hereby certifies them to be correct subject to the following comments: (1) Payments amounting to £44 18s. 6d. were unsupported by adequate receipts, the endorsed cheques only having been produced in evidence of payment; (2) Loans and Advances Ledger Accounts, other than those for workers' dwellings and agricultural loans, show only the amounts of interest received and not the interest receivable.—G. F. C. CAMPBELL, Controller and Auditor-General.