

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 1946

Part I

<i>Expenditure</i>		<i>£</i>	<i>Income</i>		<i>£</i>
Education grants	..	..	Arava District Trust Board (Treasurer)	..	6,000
Honorarium	..	1,306	Maketu Farm : Interest, 1945-46	..	2,078
Marae grants	..	131	Interest received	..	63
Members' expenses	..	825	Arava Maori Council : Saloon licence	..	2
Maketu general expenses	..	145	Arava Tennis Club	..	3
Maketu general expenses	..	42	Discounts	..	18
Maori arts and crafts maintenance	..	2	Fishing licences	..	1
Office rent	..	91	Maketu rents, taxes, &c.	..	34
Office expenses	..	264		..	
Raniera Kingi : Shares	..	4		..	

Part II

<i>Expenditure</i>	£	<i>Income</i>	£
Loans Repayment Reserve ..	..	..	..
Maketu Farm : Adjustment, 1944-45 ..	552	..	1,973
Balance, 31st March, 1946 ..	20,336	..	..
		Balance brought down	
		Maketu Farm—	
		Interest, 1944-45 ..	..
		Net profit, 1945-46 ..	578
		Balance, 1st April, 1945 ..	752
			..
	<u>£22,516</u>		<u>19,213</u>
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