

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

Dr.			Cr.		
To Salaries—	£	s. d.	£	s. d.	By Commission, fees, and charges
Permanent	8,081	16 5			4,786 16 8
Non-permanent	595	16 0			Net interest on investments 12,618 0 8
			8,677	12 5	
Additions, improvements, repairs, maintenance, and insurance of premises, plant, &c.—					
Office furniture and fittings	30	6 5			
Office instruments and machinery	13	6 2			
Office insurance	6	13 6			
Office premises	2	11 7			
Motor-vehicles	520	18 11			
			573	16 7	
Audit fee for inspection of accounts			50	0 0	
Maori Ethnological Research Fund, contribution towards			250	0 0	
Native Trust Office Board—Fees to members			30	0 0	
Overtime and meal allowances			0	18 6	
Postages, telegrams, and rent of boxes			213	7 9	
Post and Telegraph Department—Payment for services			94	13 0	
Printing and stationery			247	10 9	
Public Service Superannuation Fund, contribution towards			129	7 2	
Rent			497	10 0	
Services for cleaning, &c.			160	14 11	
Telephone charges			109	11 2	
Travelling-expenses			446	11 2	
Contingencies			32	17 9	
Depreciation of office fittings, furniture, plant, &c.			362	9 5	
Net profit to Appropriation Account			5,527	16 9	
			£17,404	17 4	
					£17,404 17 4

APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Reserve and Assurance Fund	..	4,975	16 9	By Net profit for year ended 31st March,			
Investment Fluctuation Fund	..	552	0 0	1927, transferred.	5,527	16 9	
		<u>£5,527</u>	<u>16 9</u>		<u>£5,527</u>	<u>16 9</u>	

BALANCE-SHEET AS AT 31ST MARCH, 1927.

[illegible]

21st April. 1927.

W. E. RAWSON, Native Trustee.
R. SINEL, Accountant.

The Audit Office, having examined the Balance-sheet and accompanying accounts and compared them with the relative books, documents, and securities, hereby certifies them to be in accordance therewith.—J. H. FOWLER, Deputy Controller and Auditor-General.

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