

ARAWA DISTRICT TRUST BOARD.

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935.

General Statement of Receipts and Payments.

Receipts.			Payments.		
	£	s. d.		£	s. d.
To Annual grant, New Zealand Government ..	6,000	0 0	By Overdraft, 1st April, 1934 ..	88	5 7
Temporary advances—			Maketu Farm—		
Urquhart and Roe ..	200	0 0	Consolidation purchases ..	106	17 11
Ranginui Whakaue ..	1,000	0 0	Leasehold purchases ..	20	16 1
	1,200	0 0	Interest on purchases ..	41	17 6
Maori Purposes Board—Hemana				169	11 6
Pokiha ..	78	0 0	Loans—		
Contributions—			Miscellaneous ..	1,657	18 0
Maraes ..	632	8 0	Agricultural ..	39	8 9
Hospitals ..	12	5 6	Workers' dwellings ..	568	11 7
	644	13 6		2,265	18 4
Unemployment contracts—			Grants—		
Tureporepo Road ..	29	0 0	Health (general) ..	156	0 0
Parekarangi (clearing) ..	21	4 4	Maraes ..	604	8 11
Parekarangi (draining) ..	35	2 11	Education ..	309	11 10
	85	7 3	Hospitals ..	231	12 6
Loans refunded—			Aged and infirm ..	524	17 8
Miscellaneous ..	893	6 8		1,826	10 11
Agricultural ..	14	8 9	Special—		
Workers' dwellings ..	167	5 9	Overseas visitors ..	41	14 7
	1,075	1 2	Rarotongan visitors ..	18	2 7
Maketu—			Caskets and vaults ..	61	17 9
Sale of Board interest ..	7	18 8	Ohinemutu Post-office ..	6	10 0
Sale of stock ..	17	0 0	Arawa Boy Scouts ..	4	8 8
	24	18 8	Koutu Road ..	3	15 5
Maori Arts and Crafts—Tuwharetoa Trust Board			Arawa swimmer ..	13	16 11
(advances refunded) ..	77	0 0	Bledisloe Cup ..	0	19 9
Waitangi celebrations—Contribution to fares ..	3	0 0	Sundries ..	2	8 11
Maketu water rates—Rates paid ..	3	15 0		153	14 7
Special grants—			Grant to New Zealand Go-		
Tangi courtesies refunded ..	119	17 0	vernment, 8 per cent. in-		
Tennis fees ..	3	3 0	come ..	480	0 0
	123	0 0	Interest—		
Lord Bledisloe's farewell—Contribu-			Bank overdraft and loans ..	5	8 2
tions and refunds ..	20	0 0	Native Trustee ..	449	6 6
Interest—			Robert King ..	305	12 10
On loans ..	3	19 11		760	7 6
On investment ..	0	5 0	Native Trustee—Fifth instalment on loan		
	4	4 11	(principal) ..	1,550	13 6
Mita Taupopoki tangi expenses—Contributions ..	51	7 7	Robert King—Instalments on two bonds		
Tamatekapua Meeting-house—Renovation Fund	27	6 10	(principal) ..	694	7 2
Whakapoungakau 4k—Rents ..	13	6 4	Members' expenses and allowances ..	124	3 11
Sundries—			Office expenses ..	98	16 4
Government grant, Taua's tangi ..	20	0 0	Salaries ..	336	18 0
Consolidation surveys paid ..	3	0 0	Office rent ..	54	3 4
Arawa Maori Council ..	2	2 6	Legal expenses ..	21	6 6
	25	2 6	Maori Purposes Board—Hemana Pokiha	36	10 0
Mitchell, H. T. (Current Account) ..	104	14 1	Temporary accommodations refunded ..	205	0 0
Overdraft, 31st March, 1935 ..	47	12 3	Development contracts ..	96	7 4
			Waitangi Memorial Hall ..	100	2 6
			Mitchell, H. T. (Current Account) ..	138	6 10
			Maori Bishop's stipend ..	300	7 6
			Sundries—		
			Suspense ..	6	2 9
			Maketu water-supply ..	13	11 6
			Maori arts and crafts ..	13	15 0
			Government grant, Taua's tangi ..	20	0 0
			Motor-car ..	4	3 6
			Waiariki District Land Board ..	7	17 2
			Duke of Gloucester's visit ..	8	0 0
			Fishing licenses ..	2	0 0
				75	9 11
			Tribal grants—		
			Waikato ..	4	18 4
			Taranaki ..	14	0 0
				18	18 4
			Taheke consolidation purchases ..	6	17 6
			Whakapoungakau 15B, Section 9A ..	5	13 0
				11	
				£9,608	10 1