

MAORI PURPOSES FUND BOARD—continued.
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 1936—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	62,666	17	0	2,484	16	2	1,810	19	8
Miscellaneous grants—continued.									
Materials—									
Omahu dining-hall				75	0	0			
Pupuke House				40	0	0			
Mangahanea Pa				55	0	0			
Waitaruke dining-hall				50	0	0			
Cost of carving for Lincoln College Memorial				17	1	0			
Polynesian Society : Contribution to journal				250	0	0			
Miscellaneous				10	12	0			
Expenses of Maori meetings—				£	s.	d.			
Te Kaha				5	0	0			
Omahu				28	18	1			
Ohakune				24	3	7			
Poho-o-Rawiri				11	8	5			
Tokomaru Bay				109	17	2			
Waahi				68	4	1			
				247	11	4			
Balance with Native Trust Office at 31st March, 1936							3,230	0	6
							57,625	16	10
	£62,666	17	0				£62,666	17	0

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

	£	s.	d.	£	s.	d.	£	s.	d.
Administration expenses—									
Audit fees				25	14	6			
Commission				82	5	6			
Depreciation				202	14	5			
Electric light and power				9	15	3			
Freight and cartage				1	11	11			
Insurance premiums				10	4	2			
Maintenance : Carvers' cottages				5	19	11			
Photographic supplies : Maintenance				1	6	4			
Printing and stationery				1	7	9			
Rent				104	0	0			
Salaries				728	13	0			
Sundry expenses				1	1	0			
Telephone				12	18	6			
Travelling and removal expenses				18	19	3			
Water, cleaning, and scavenging				6	0	0			
				1,212	11	6			
Grants—									
Educational : Special scholarship				559	10	0			
Expenses of Native meetings				257	7	7			
Maori entertainment : Duke of Gloucester's visit				24	5	6			
Delegates <i>re</i> Native land-development schemes				7	14	8			
Miscellaneous				2,951	15	8			
				3,800	13	5			
	£5,013	4	11				£5,013	4	11
Income.									
Native Trust Office : Interest at 3½ per cent. per annum to 31st March, 1936							2,005	5	4
Grants and subsidies : Grants from Consolidated Fund for administration expenses of Maori Arts and Crafts Board							500	0	0
Sales of publications : Net sales							3	6	0
Miscellaneous refunds							0	15	0
Balance : Excess of expenditure over income transferred from accumulated funds							2,503	18	7