

WAIKATO-MANAPOTO DISTRICT MAORI LAND BOARD—continued.

Statement of Accounts—continued.

Folio.	Name of Account.	31st March, 1911.		Transactions.		31st March, 1912.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
R 24	Rangitoto A 67B No. 2 ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
25	Rangitoto-Tuhua 66B ..	..	..	1,250 0 0	384 12 3	865 7 9	..
26	" 9 ..	..	..	74 18 0	..	74 18 0	..
27	" 35B ..	..	..	..	13 17 0	..	13 17 0
28	" 26A No. 2 ..	..	..	..	2 0 10	..	2 0 10
29	" 32B No. 2 ..	..	..	24 1 3	2 9 1	21 12 2	..
30	" 26A No. 3 ..	..	..	..	1 15 5	..	1 15 5
31	" 26D No. 2 ..	..	..	..	1 12 0	..	1 12 0
32	" 26B ..	..	..	..	2 17 9	..	2 17 9
T 1	Te Kuiti, Block IV, Lot 11 ..	90 0 0	..	..	0 13 4	0 13 4	..
2	" Block X, Lot 1 ..	82 0 10	..	1,164 0 0	1,114 10 0	131 10 10	..
3	Te Puru Township Rent Account	47 15 2	..	..	39 11 11	8 3 3	..
4	Tokanui C4 and C11 ..	3 0 0	..	..	3 0 0	..	..
W 1	Waikowhitiwhiti A ..	10 0 0	..	25 19 0	11 6 0	24 13 0	..
2	" B ..	11 6 2	..	1 5 0	0 2 0	12 9 2	..
3	" C ..	1 10 7	..	..	0 0 8	1 9 11	..
4	" D ..	1 15 0	..	11 14 6	10 13 0	2 16 6	..
5	" E ..	3 16 6	..	1 6 0	5 2 6	..	..
6	" F1 ..	4 7 6	..	1 0 0	4 18 0	0 9 6	..
7	" F2 ..	17 19 0	..	11 10 6	18 18 0	10 1 6	..
8	" G ..	23 10 6	..	22 16 7	17 10 1	28 17 0	..
9	" K1 ..	0 1 3	..	..	0 1 3	..	..
10	" K2 ..	3 5 6	..	48 13 9	24 4 9	27 14 6	..
11	" L ..	28 2 6	..	12 2 6	33 3 8	7 1 4	..
12	" M ..	0 5 11	..	..	..	0 5 11	..
13	" No. 2 ..	3 14 6	..	3 15 0	0 3 8	7 5 10	..
14	" No. 3 ..	..	0 9 0	7 0 0	0 6 6	6 4 6	..
15	Waipa, Lots 59 and 60 ..	1,980 17 9	..	439 14 5	2,132 0 4	288 11 10	..
16	Waipipi 361A ..	281 0 5	..	..	194 8 0	86 12 5	..
17	Waitakaruru 5B ..	7,000 0 0	..	201 4 0	6,056 13 6	1,144 10 6	..
18	Wharepuhunga 14B Suspense Account	..	138 7 0	678 4 8	685 3 5	..	145 5 9
19	Wynyard and Skelton Mortgage Account	..	..	700 0 0	50 0 0	650 0 0	..
20	Wairau No. 2 ..	..	..	761 2 3	560 13 10	200 8 5	..
21	Wharepuhunga 12B ..	..	..	63 9 0	2 8 8	61 0 4	..
22	" 14B 1B ..	..	..	20 2 0	..	20 2 0	..
23	Waitakaruru 1c1 ..	..	..	480 0 0	318 0 0	162 0 0	..
24	Wharepuhunga 9c2 ..	..	..	28 13 9	1 8 11	27 4 10	..
25	Waitakaruru 2c ..	..	..	675 0 0	557 12 2	117 7 10	..
1	Public Trustee Deposit Account	..	13,000 0 0	..	10,000 0 0	..	23,000 0 0
2	Improvements Account, Otorohanga	118 0 0	..	446 16 0	412 0 0	152 16 0	..
3	Improvements Account, Taumarunui	..	..	131 15 6	78 19 6	52 16 0	..
4	Improvements Account, Te Kuiti	..	..	37 15 0	30 5 0	7 10 0	..
5	Stamp duty and registration ..	399 3 9	..	549 15 2	805 8 3	143 10 8	..
6	Sale Account, township sections	128 4 7	..	..	..	128 4 7	..
7	Interest Account ..	37 17 10	..	409 1 9	446 19 7	..	..
8	Trust Account, Otorohanga, Block XVI, Lot 3, cottage	11 14 0	..	..	..	11 14 0	..
9	Suspense Account, unknown remitters, &c.	8 5 0	..	634 7 10	628 5 10	14 7 0	..
10	Special Claims Account ..	2 12 8	..	..	2 12 8	..	..
11	Profit and Loss Account ..	1,128 8 10	..	1,650 13 4	167 2 3	2,611 19 11	..
12	Fees payable under section 81 of the Native Land Act, 1909	..	..	1,657 17 0	1,657 17 0	..	..
14	Tenders Account ..	..	..	902 2 10	847 0 2	55 2 8	..
	Bank of New Zealand Current Account	..	5,837 10 7	68,828 5 2	77,690 10 5	..	14,699 15 10
		19,027 5 6	19,027 5 6	151,124 4 10	151,124 4 10	39,162 4 6	39,162 4 6

W. H. BOWLER, President.