

WAIARIKI DISTRICT MAORI LAND BOARD—continued.
Statement of Receipts and Expenditure—continued.

No.	Name of Account.	Balances at 1st April, 1911.		Transactions.		Balances at 31st March, 1912.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
42	Rotoiti No. 5A	37 10 0	..	..	32 8 1	5 1 11	..
43	Pukaingataru B No. 7	22 8 2	..	22 8 2	9 14 9	35 1 7	..
44	Oamaru No. 3B	370 0 0	..	..	148 12 7	221 7 5	..
45	" No. 4B	695 0 0	..	..	100 13 1	594 6 11	..
46	Karangi A, Section 2	..	..	24 2 0	10 11 2	13 10 10	..
47	Rotomahana-Parekarangi 5B 4B and 5B 5B	..	..	55 16 3	2 13 4	53 2 11	..
48	Lease fees	32 0 6	..	12 19 3	28 16 5	16 3 4	..
49	Kapuarangi No. 1 East No. 2	..	..	379 14 0	9 4 7	370 9 5	..
50	Paengaroa North E	..	..	7 17 6	0 7 6	7 10 0	..
51	Pukaingataru B No. 18	..	..	10 0 1	0 4 11	9 15 2	..
52	" B 2A2	..	..	7 18 5	1 18 5	6 0 0	..
53	" B 4	..	..	22 6 5	1 6 7	20 19 10	..
54	" B 19	..	..	4 3 8	0 2 11	4 0 9	..
55	" B 20	..	..	4 12 2	0 4 8	4 7 6	..
56	" B 21	..	..	5 18 1	0 9 6	5 8 7	..
57	Maungarangi B 4	..	..	8 3 4	8 3 4	..	..
58	Paengaroa North B 4	..	..	5 9 2	0 10 2	4 19 0	..
59	Okoheriki 2c 1	..	..	9 19 6	7 1 2	2 18 4	..
60	Waiteti No. 2, Section 2B2	..	..	18 4 5	16 10 1	1 14 4	..
61	Pukaingataru B 23	..	..	10 17 8	3 2 1	7 15 7	..
62	Te Puke 2A 2B 2	..	..	19 10 1	2 10 6	16 19 7	..
63	Paengaroa North F 2	..	..	126 0 0	36 14 6	89 5 6	..
64	Maungarangi B 2F	..	..	10 7 6	0 12 11	9 14 7	..
65	Paengaroa North A 3, Section 2	..	..	13 19 4	2 11 4	11 8 0	..
66	Hikutawatawa and Karamuramu	..	..	35 0 0	35 0 0	..	..
67	" No. 3	..	..	1,959 9 3	1,959 9 3	..	..
68	Karamuramu No. 2	..	..	523 8 1	523 8 1	..	..
69	Pukaingataru B 17	..	..	6 17 5	0 9 5	6 8 0	..
70	Okoheriki 2c, royalties	..	..	2,363 8 0	1,914 13 0	448 15 0	..
71	Rangitaiki, Lot 31	..	..	344 4 0	128 7 2	215 16 10	..
72	Paengaroa North A 2	..	..	13 15 0	1 5 4	12 9 8	..
73	Rotomahana-Parekarangi 3A 3B 5A	..	..	380 1 6	380 1 6	..	..
74	Parawai No. 2A (part)	..	..	7 10 0	0 9 6	7 0 6	..
75	Kawaha No. 3I	..	..	7 6 11	3 4 9	4 2 2	..
76	" No. 3L No. 2	..	..	11 16 8	0 13 6	11 3 2	..
77	Isaac Walker Estate	..	..	800 0 0	800 0 0	..	..
78	Pukaingataru B 2B 1	..	..	3 6 0	..	3 6 0	..
79	Ngatipahiko B 3c No. 8	..	..	77 7 6	..	77 7 6	..
80	Waimana, Lot 70	..	..	127 5 0	88 19 8	38 5 4	..
81	Orete No. 2	..	..	52 9 0	1 0 0	51 9 0	..
82	Te Puke No. 2A No. 2A	..	..	27 3 0	3 5 2	23 17 10	..
83	Mangorewa-Kaharoa A	..	..	2 10 0	..	2 10 0	..
84	Paengaroa North C 1	..	..	42 5 0	10 9 11	31 15 1	..
85	Paeroa South A 2	..	..	351 0 0	35 7 8	315 12 4	..
86	Whitikanu 2B 2	..	..	398 0 0	58 7 4	339 12 8	..
87	" 3A 4	..	..	785 0 0	518 18 9	266 1 3	..
88	Tumu-Kaituna No. 5B	..	..	23 0 0	..	23 0 0	..
89	Rotomahana-Parekarangi 2c	..	..	15 0 0	..	15 0 0	..
90	Paengaroa North C No. 2	..	..	6 0 0	..	6 0 0	..
91	" C 3B	..	..	1 12 6	..	1 12 6	..
92	Mangorewa-Kaharoa No. 9	..	..	25 0 0	..	25 0 0	..
93	Waikuta No. 2	..	..	14 5 0	3 17 8	10 7 4	..
94	Paengaroa North D 1A	..	..	9 0 0	..	9 0 0	..
95	" D 1c	..	..	16 4 0	..	16 4 0	..
96	Tunapahore North 1A 1	..	..	86 11 0	..	86 11 0	..
97	Rotomahana-Parekarangi 3A 3A 3 (part)	..	..	14 13 3	5 16 4	8 16 11	..
98	Runanga No. 1B	..	..	1,541 5 0	308 5 0	1,233 0 0	..
99	Rotomahana-Parekarangi 3A 3A 3 (part)	..	..	50 0 0	18 8 7	31 11 5	..
100	"	..	..	50 0 0	18 8 7	31 11 5	..
101	Pukehina L No. 1	..	..	99 0 0	..	99 0 0	..
102	Paeroa South C 2B	..	..	55 4 0	..	55 4 0	..
103	Waimana Lot 22	..	..	96 18 5	..	96 18 5	..
104	Ngatipahiko B 3c 8	..	..	42 10 4	..	42 10 4	..
105	Takaputahi Block	..	..	35,986 10 0	..	35,986 10 0	..
106	Owhatiura South No. 3	..	..	560 0 0	475 17 11	84 2 1	..
	Cash	..	2,490 15	211,791 12	750,546 11 8	..	41,244 9 5
	Unpresented cheque	..	..	1 4 10	..	..	..
		3,092 11 10	3,092 11 10	62,223 6 11	62,223 6 11	43,479 1 1	43,479 1 1

Cash Statement.

		£ s. d.
Bank balance, Cr.	..	41,245 14 3
Unpresented cheque	..	1 4 10
Cash Cr., 31st March, 1912	..	41,244 9 5

JAS. W. BROWNE, President.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.

Approximate Cost of Paper.—Preparation, not given; printing (1,100 copies), £20.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1912.