

WAIKATO-MANAPOTO DISTRICT MAORI LAND BOARD—continued.

Statement of Accounts, &c.—continued.

Folio.	Name of Account.	Balances on 1st April, 1914.		Transactions during Year.		Balances on 31st March, 1915.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
W 33	Waipa 64A	170 10 0	..	29 13 5	140 16 4	59 7 1	..
34	„ 66B 3D	345 1 6	..	93 3 6	239 15 7	198 9 5	..
35	Whangape, Lot 51	17 5 10	..	..	17 5 10	..	..
36	Wharepungu 14B 1A	36 2 11	..	36 12 4	34 14 11	38 0 4	..
37	„ 14B 2A	53 6 2	..	55 10 10	79 19 9	28 17 3	..
38	„ 14B 2B	56 0 5	..	49 8 6	64 7 0	41 1 11	..
39	„ 14B 3 .. ..	..	0 11 0	0 5 0	..	..	0 6 0
40	„ 14B 4 .. ..	..	0 11 0	0 5 0	..	..	0 6 0
41	„ 14B 5	96 18 0	..	34 5 8	61 5 6	69 18 2	..
42	„ 14B 6	35 11 2	..	52 1 5	65 9 0	22 3 7	..
43	„ 14B 7	79 18 10	..	44 0 2	2 4 0	121 15 0	..
44	„ 14B 8	13 8 0	..	5 2 7	0 5 1	18 5 6	..
45	„ 14B 9	9 13 9	..	17 5 3	0 12 10	26 6 2	..
46	„ 14B 10	11 5 4	..	27 4 3	0 18 9	37 10 10	..
47	„ 14B 11	61 19 7	..	28 9 0	32 8 4	58 0 3	..
48	„ 14B 12	68 8 9	..	32 10 9	2 4 0	98 15 6	..
49	„ 14B 13	44 12 6	..	70 5 6	33 9 5	81 8 7	..
50	„ 14B 14	52 16 8	..	31 9 10	36 13 5	47 13 1	..
51	„ 14B 15	0 9 8	..	0 5 0	0 19 4	..	0 4 8
52	Waipa, Lot 67 .. ..	..	1 11 2	..	1 11 6	..	3 2 8
53	Waitakaruru 1A 5	18 12 10	..	13 3 8	3 15 3	28 1 3	..
54	Whatikokarua D	340 18 0	..	..	132 4 2	208 13 10	..
55	„ E	13 19 2	..	..	13 19 2	..	..
56	Wharekawa 5B North 2	133 12 9	..	19 6 2	44 12 5	108 6 6	..
57	Waipa 73B	15 0 0	..	..	..	15 0 0	..
58	Wnakaikoro 5c 2D 2	188 4 1	..	..	45 3 10	143 0 3	..
59	Whangape 59B 1	261 16 4	..	..	103 0 6	158 15 10	..
60	Waipa 78	22 10 0	..	..	..	22 10 0	..
61	Waiuku West 142	162 0 0	..	..	..	162 0 0	..
62	Willis Bros. (Mortgage Account)	..	2,000 0 0	..	..	..	2,000 0 0
63	Wirihihana Takaanini (Mortgage Account)	2,000 0 0	..	..	..	2,000 0 0	..
64	Wharekawa 1F 3	103 14 0	..	..	..	103 14 0	..
65	Waikaka C 2A No. 3	20 14 5	..	852 8 9	382 8 11	490 14 3	..
66	Waipa, Lots 65 and 69 .. ..	..	..	616 3 8	346 13 6	269 10 2	..
67	Waiwawa .. ..	..	..	3 0 0	..	3 0 0	..
68	Waikaka Reserve .. ..	..	..	335 0 0	95 0 0	240 0 0	..
69	Waitakaruru 4c 1 .. ..	..	..	15 0 0	2 2 10	12 17 2	..
70	Waneraurekau No. 2 .. ..	..	..	179 15 6	179 15 6	..	..
71	Waitakaruru 1A 4B .. ..	..	..	337 15 4	..	337 15 9	..
72	Wnakaipapakau C No. 1 .. ..	..	..	2 0 0	..	2 0 0	..
1	Public Trustee Deposit Account	..	45,000 0 0	..	..	..	45,000 0 0
2	Improvements Account, Otorohanga	80 19 6	..	..	10 0 0	70 19 6	..
3	Improvements Account, Taumarunui	26 0 0	..	..	..	26 0 0	..
4	Improvements Account, Te Kuiti	7 10 0	..	..	..	7 10 0	..
5	Stamp Duty and Registration	162 1 2	..	71 18 6	67 11 9	166 7 11	..
6	Te Kuiti Post-office Site	59 15 5	..	..	..	59 15 5	..
7	Interest Account .. ..	..	..	720 19 8	..	720 19 8	..
9	Suspense Account	19 13 10	..	19 0 0	18 0 0	20 13 10	..
11	Profit and Loss Account	5,892 8 10	..	854 18 7	239 1 1	6,508 6 4	..
12	Fees Account .. ..	..	..	1,230 16 0	1,230 16 0	..	..
14	Tenders Account	48 13 0	..	250 6 10	298 19 10	..	..
17	Mortgages Interest Account .. ..	..	..	459 12 5	433 13 2	25 19 3	..
19	Transfers Trust Account .. ..	..	..	13,979 17 2	12,973 1 10	1,006 15 4	..
20	Land Purchase Officer's Account	..	..	320 6 8	320 6 8	..	..
	Bank of New Zealand Current Account	..	18,386 12 6	86,986 2 1	91,421 8 0	..	22,821 18 5
	Cash in hand .. ..	..	..	..	0 0 3	..	0 0 3
	Totals	75,306 1 6	75,306 1 6	80,031 1 6	80,031 1 6	79,816 1 4	79,816 1 4

A. G. HOLLAND, President.

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