ARAWA DISTRICT TRUST BOARD-continued.

	\mathcal{S}	tatemer	ıt of	Inc	ome and Expenditure.	
Expenditure.						. d.
To Grants—		d.	£	s. d	By Arawa District Trust Board, New Zealand	. u.
	528 - 7 $315 - 16$				Government (annual payment under statute) 6,000 0 Arawa Maori Council (fees) 2 2	6
Hospital and medical	09 6	0				9
	56 0				Sundries	
	$\begin{array}{ccc} 140 & 8 \\ 191 & 9 \end{array}$					
			341	7 7		
Depreciation— Maketu Farm	99 17	10				
Office furniture	14 14					
Motor-car	37 10		150			
Interest on loans			$152 \\ 584 $]	$\frac{2}{18}$		
Legal expenses			21	6 6		
Members' expenses Office rent	•	••		3 11		
Office expenses			206	4 3		
Salaries	£s.	_	332	8 (
	ъ s. 34 0	d. 8				
Waitangi Memorial Hall 1	00 2	6				
Balance carried down			$\frac{334}{883}$	$\begin{array}{ccc} 3 & 2 \\ 16 & 1 \end{array}$		
			000 1		-	
		£6,6	045 1	0 10	£6,045 10	10
			-			-
m. D.l I.I.		£		s. d.		d.
To Balance carried down	•	. 17,8	897 1	2 3	By Balance brought down 883 16 Balance, 1st April, 1934 17,013 16	1
		£17,8	897 1	2 3	£17,897 12	3
	. 70	7			04.76.7.4007	
Liabilities.	Ba	ilance-s	sheet	as e	t 31st March, 1935. Assets.	
Sundry creditors— £	s.	d. £	s	s. d.		d.
Materials and goods 1,73		6			Maketu Farm property 15,724 9 1	
Services rendered 94 Otaramarae rents	2 4 3 0	6			Maketu Farm—Improvements, £2,178 9s. 5d.; less depreciation, £99	
	0 11				17s. 10d 2,078 11 7	
Urquhart and Roe (advances) 36 Waiapu Board Diocesan Trustees 20		0			Maketu consolidation purchases $\begin{array}{cccccccccccccccccccccccccccccccccccc$	11
Ranginui Heketoro (advances) 1,00	$0 \cdot 0$.	0			Sundry Board properties—	11.
		0	660 2	2 0	Sundry Board properties— Puketawhero 205 4 0	
Maketu purchases—		0	660 2	2 0	Sundry Board properties— Puketawhero	
Maketu purchases— Arawa Land Co 27	0 0.	$\begin{array}{ccc} 0 \\ - & 4,5 \\ 0 \\ 5 \end{array}$			Sundry Board properties— 205 4 0 Puketawhero . 20 4 0 Harakekeroa . 30 0 0 Maketu A, Section 122 . 20 16 1 Whakapoungakau 4k . 438 6 6	
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18	5 0	$ \begin{array}{ccc} 0 \\ - & 4,5 \\ 0 \\ 5 \\ - & 5,4 \end{array} $	57 18	3 5	Sundry Board properties— 205 4 0 Puketawhero . 205 4 0 Harakekeroa . 30 0 0 Maketu A, Section 122 . 20 16 1 Whakapoungakau 4k . 438 6 6 Whakapoungakau 15, Section 9a 15 13 0	
Maketu purchases— Arawa Land Co	5 0 2 13	$ \begin{array}{ccc} 0 \\ - & 4,5 \\ 0 \\ 5 \\ - & 5,4 \\ 7,8 \end{array} $	57 18	3 5	Sundry Board properties— 205 4 0 Puketawhero . 30 0 0 Harakekeroa . 20 16 1 Whaketu A, Section 122 . 20 16 1 Whakapoungakau 4k . 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases . 336 14 6	I
Maketu purchases— Arawa Land Co. 27 Robert King . 5,18 Native Trust loans Sundries— Sundry villages 42	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{ccc} 0 \\ - \\ 0 \\ 5 \\ - \\ 7,8 \end{array} $	57 18	3 5	Sundry Board properties— 205 4 0 Puketawhero 30 0 0 Harakekeroa 20 16 1 Whaketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6 Taheke Blocks (Incorporated) 51 16	1 5
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— 5 Sundry villages 42 Sundry tribes 2	5 0 2 13	$ \begin{array}{ccc} 0 \\ - \\ 0 \\ 5 \\ - \\ 7,8 \end{array} $	57 13 07 4	3 5 4 4	Sundry Board properties— 205 4 0 Puketawhero 30 0 0 Harakekeroa 20 16 1 Whaketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6 Taheke Blocks (Incorporated) 51 16 Tauranga Archdeaconry—Native parishes 1,171 6	1 5 3
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	57 18 07 4 49 14	3 5 4 4	Sundry Board properties— 205 4 0 Puketawhero . 205 4 0 Harakekeroa . 30 0 0 Maketu A, Section 122 . 20 16 1 Whakapoungakau 4k . 438 6 6 Whakapoungakau 15, Section 9a . 15 13 0 Taheke consolidation purchases . 336 14 6 Taheke Blocks (Incorporated) . . 51 16 Tauranga Archdeaconry—Native parishes . . 1,171 6 Suspense (unallocated grants) . . . 152 16 Shares (Associated Motors) . . 5 0	1 5 3 9
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 8 Sundries— 2 Sundry villages 42 Sundry tribes 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	57 13 07 4	3 5 4 4	Sundry Board properties— Puketawhero	1 5 3 9
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	57 18 07 4 49 14	3 5 4 4	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0	1 5 3 9 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	57 18 07 4 49 14 79 19	3 5 4 4 4 4 9 8	Sundry Board properties— 205 4 0 Puketawhero 30 0 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6 Taheke Blocks (Incorporated) 51 16 Tauranga Archdeaconry—Native parishes 1,171 6 Suspense (unallocated grants) 152 16 Shares (Associated Motors) 5 0 £ s. d. 0 Office furniture 123 13 6 Less Depreciation 14 6 10 109 6	1 5 3 9 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— 2 Sundry villages 42 Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3 5 4 4 4 9 8 7 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0	1 5 3 9 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry villages 42 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association	5 0 2 13 2 9 5 13 1 11 2 3 0 6	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3 5 4 4 4 8 7 3 3 3 3 3	Sundry Board properties— Puketawhero	1 5 3 9 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— 42 Sundry villages 42 Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 2	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero	I 5 3 9 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero	1 5 3 9 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6	1 5 3 9 0 8 5 0 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6 Taheke Blocks (Incorporated) 51 16 Tauranga Archdeaconry—Native parishes 1,171 6 Suspense (unallocated grants) 5 0 5 0 5 0 6 6 6 6 6 6 6 6 6	1 5 3 9 0 8 5 0 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6 Taheke Blocks (Incorporated) 51 16 Tauranga Archdeaconry—Native parishes 51 16 Tauranga Archdeaconry—Native parishes 51 16 Suspense (unallocated grants) 5 0 5 0 5 0 6 6 6 6 6 6 6 6 6	1 5 3 9 0 8 5 0 0
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6	1 5 3 9 0 8 5
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8 4 3 1	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6	1 5 3 9 0 8 5 0 6 2
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8 4 3 1	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6	1 5 3 9 0 8 5 0 0 0 6 2 3
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8 4 3 1	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6	1 5 3 9 0 8 5 0 0 0 6 2 3
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8 4 3 1	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6	1 5 3 9 0 8 5 0 0 0 6 2 3
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8 4 3 1	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6 Taheke Blocks (Incorporated) 51 16 Tauranga Archdeaconry—Native parishes 1,171 6 Suspense (unallocated grants) 5 0 5 0 5 0	1 5 3 9 0 8 5 0 0 0 6 2 3 1
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8 4 3 1	$57 ext{ } 13 \\ 07 ext{ } 4$ $49 ext{ } 14$ $79 ext{ } 19$ $72 ext{ } 9 ext{ } 6$ $2 ext{ } 6$ $47 ext{ } 12$	3 5 4 4 4 9 8 9 7 8 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6 Taheke Blocks (Incorporated) 51 16 Tauranga Archdeaconry—Native parishes 1,171 6 Suspense (unallocated grants) 152 16 Shares (Associated Motors) 5 0 £ s. d. Office furniture 123 13 6 Less Depreciation 14 6 10 109 6 Tools 4 16 5 109 6 109 6 Tools 4 16 5 109 6 109 6 Motor-car 129 12 0 4 8 8 Motor-car 129 12 0 4 8 8 Motor-car 129 12 0 109 6 109 6 100 Carvings 6 10 100 100 100 100 Library 92 2 2 2 100 100 100 Carvings 6 10 100 100 100 100 100 100 Library 100 100 100 100 100 100 100 Maketu water-supply 100 1	1 5 3 9 0 8 5 0 0 0 6 2 3 1 1 3
Maketu purchases— 27 Arawa Land Co. 27 Robert King 5,18 Native Trust loans 5 Sundries— Sundry villages Sundry tribes 2 Sundry Native balances 40 Development scheme contracts Ngati Whakaue— Tamatekapua Renovation Fund 15 Carnival 2 Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	5 0 0 2 13 2 9 5 13 1 11 2 3 0 6	0 4,5 0 5,4 7,8 6 10 0 8 4 3 1	557 18 607 4 49 14 49 19 72 9 9 6 2 6 447 12 97 12	3 5 4 4 8 7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Sundry Board properties— Puketawhero 205 4 0 Harakekeroa 30 0 0 Maketu A, Section 122 20 16 1 Whakapoungakau 4k 438 6 6 Whakapoungakau 15, Section 9a 15 13 0 Taheke consolidation purchases 336 14 6 Taheke Blocks (Incorporated) 51 16 Tauranga Archdeaconry—Native parishes 1,171 6 Suspense (unallocated grants) 5 0 5 0 5 0	1 5 3 9 0 8 5 0 0 0 6 2 3 1 3 9 -

RANIERA KINGI, Secretary.

The Audit Office having examined the Balance-sheet and accompanying accounts, required by law to be audited, hereby certifies them to be correct subject to the following comments: (1) Payments amounting to £44 18s. 6d. were unsupported by adequate receipts, the endorsed cheques only having been produced in evidence of payment; (2) Loans and Advances Ledger Accounts, other than those for workers' dwellings and agricultural loans, show only the amounts of interest received and not the interest receivable.—G. F. C. Campbell, Controller and Auditor-General.