

## Balances at the 31st March, 1911—continued.

Folio.	Name of Account.	Cr.	Dr.
		£ s. d.	£ s. d.
184	Kakapuku 1F No. 2 .. .. .	6 1 0	..
185	Kinohaku East 1B No. 2B .. .. .	17 0 0	..
186	" " 10B No. 2 .. .. .	63 2 5	..
187	" " West A No. 1 .. .. .	16 7 11	..
188	Pokuru No. 2D .. .. .	13 17 5	..
189	Kaingapipi No. 2 .. .. .	40 14 10	..
191	Trust .. .. .	11 14 0	..
192	Suspense .. .. .	8 5 0	..
193	Improvements .. .. .	118 0 0	..
212	Stamp Duty and Registration .. .. .	399 3 9	..
217	Profit and Loss .. .. .	1,128 8 10	..
222	Deposit Account with Public Trustee .. .. .	..	13,000 0 0
224	Special Claims .. .. .	2 12 8	..
225	Te Puru Township .. .. .	47 15 2	..
226	Parawai Township .. .. .	228 0 2	..
227	Karewa Township .. .. .	89 10 5	..
228	Hauturu East E No. 2, Section 7B .. .. .	10 12 4	..
230	Mangawakino No. 2B .. .. .	57 14 0	..
231	Kinohaku West H No. 2B, Section 2D; and Kinohaku West H No. 2C, Section 2E, No. 2 .. .. .	70 14 0	..
232	Kinohaku West 1A No. 2 .. .. .	..	..
233	" " F, Section 1B, No. 2B East .. .. .	..	4 3 0
235	Ahipukahu No. 1B Nos. 1 and 2 .. .. .	0 15 0	..
236	Lot 32, Parish of Pepepe .. .. .	0 12 4	..
237	Papaarhoa No. 5E .. .. .	100 0 0	..
238	Opuatia No. 6C No. 2 .. .. .	200 0 0	..
247	Mangere Blocks, Lots 204-5, 38-44, 49, 50, and Parish of Manurewa, Lots 278, 194, and Part 209B .. .. .	1,654 14 6	..
259	Ohura South K No. 1, Section 2C, No. 4 .. .. .	770 12 7	..
262	Parish of Waipa, Lots 59 and 60 .. .. .	1,980 17 9	..
267	Lot 1, Block X, Te Kuiti .. .. .	82 0 10	..
268	Orahihi 6B No. 1A .. .. .	9 17 6	..
271	Section 44, Block XII, Aroha Survey District .. .. .	42 19 5	..
272	Interest .. .. .	37 17 10	..
273	Tokaanu C No. 4 and C No. 11 .. .. .	3 0 0	..
274	Rangitoto-Tuhua No. 68B .. .. .	173 13 4	..
275	Orahihi 6B No. 1B .. .. .	9 3 6	..
276	Rangitoto A No. 40 .. .. .	129 0 0	..
280	Pukapuka B and C Trust .. .. .	865 12 3	..
279	Wharepuhunga No. 14B .. .. .	..	138 7 0
283	Maraetaua 2B No. 3 .. .. .	..	1 10 9
284	" " 2B No. 4 .. .. .	47 2 3	..
285	" " No. 9C .. .. .	26 11 2	..
286	" " No. 10 .. .. .	32 12 3	..
287	" " No. 9B .. .. .	..	1 8 3
295	Waitakaruru No. 5B .. .. .	7,000 0 0	..
301	Lot 361A, Waipipi .. .. .	281 0 5	..
	Bank of New Zealand, Current .. .. .	..	5,937 10 7
		19,027 5 6	19,027 5 6

	£ s. d.
Bank .. .. .	5,916 6 1
Less unrepresented cheques .. .. .	78 15 6
	<u>£4,837 10 7</u>

W. H. BOWLER, President.

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

## TAIRAWHITI DISTRICT MAORI LAND BOARD.

## Balance-sheet for the Year ending 31st March, 1911.—General Account.

Receipts.		£ s. d.	Expenditure.		£ s. d.
Balance at 31st March, 1910 .. .. .	..	3,503 17 4	Rents .. .. .	..	2,529 9 7
Rents .. .. .	..	5,542 5 11	Land-purchase .. .. .	..	3,296 15 1
Land-purchase .. .. .	..	4,287 5 3	Fees .. .. .	..	460 0 0
Royalties .. .. .	..	238 16 0	Deposits .. .. .	..	30 12 9
Fees .. .. .	..	460 0 0	Survey .. .. .	..	630 19 7
Deposits .. .. .	..	363 15 8	Advertising .. .. .	..	14 14 6
Refunds to bank .. .. .	..	550 6 1	Certificates of title .. .. .	..	27 3 3
			Land Court fees .. .. .	..	36 4 0
			Incorporation costs .. .. .	..	121 7 1
			Legal costs .. .. .	..	58 0 7
			Rates .. .. .	..	105 10 10
			Native-land tax .. .. .	..	70 0 2
			Interest .. .. .	..	21 0 0
			Mortgages redemption .. .. .	..	1,151 8 1
			Miscellaneous .. .. .	..	44 8 2
			Refunds to bank .. .. .	..	550 6 1
			Balance at 31st March, 1911 .. .. .	..	5,798 6 6
		<u>£14,946 6 3</u>			<u>£14,946 6 3</u>

ALEX. KEEFER, President.