

Return showing the Balances at Credit
and Debit of various Blocks, and the proposed allocation thereof.

Div. of Blk.	District	Balances			Liabilities	Balance for disposal	Remarks	Locality of proposed work.
		Credit		Debit				
I	Leaning Rock			6 19 7				
II	"			9 18 6				
III	"	2 17	"		2 17			
IV	"	5	" 3		5	3		
VI	"	89 10	9		89 10			
x II	Lower Hauea	4 18	"		4 18			
III	"	17 15	11		17 15 11			
IV	"	36 1	6		36 1 6			
V & VII	"	45 14	7		45 14 7			
VI	"			7 14 11				
XII	"	2 9	5		2 9 5			
II	Lower Wanaka	34 12	6		34 12 6			
III	"			1 18 9				
V & VI	"			38 4				
X	"	" 10	1		" 10 1			
		239 10		64 15 9	239 10			

No. of Bk.	District	Balances			Liabilities	Balance for disposal	Remarks	Locality of Proposed Work.
		Credit	Debit					
		239 10 "	64 15 9			239 10 "		
IV	Wakefield	15 19 6				15 19 6		
X VIII	Wilkin		2 13 4	2 13 4				
I	Footburn	2 12 4				2 12 4		
II	"	181 17 11				181 17 11		
III	"	86 13 5				86 13 5		
IV	"	3 18 9				3 18 9		
II	Lander	6 16 1				6 16 1		
III	"	67 17 "				67 17 "		
IV	"		34 6 9					
V	"	155 18 7				155 18 7		
VI	"	19 12 11				19 12 11		
IX	"	3 14 8				3 14 8		
I	Tiger Hill		32 13 8					
II	"		9 17 3					
IV	"		37 1 "					
V & IX	"		58 3 2					
VII	"	1 14 5				1 14 5		
X	"	21 15 9				21 15 9		
XII	"	11 " 5				11 " 5		
		819 1 9	239 10 11			819 1 9		

No. of Bk	District	Balances						Balances			Balance for Disposal	Remarks	Locality of Proposed Work			
		Credit			Debit			Liabilities								
X III & IX	Janas	819	1	9	239	10	11				819	1	9			
VII	"	14	13	3							14	13	3			
XI	"	"	"	"							"	"	"			
XIII	"				61	15	9									
XIV	"	30	6	11							30	6	11			
I	Cromwell	1	3	3							1	3	3			
II	"	"	9	1							"	9	1			
III	"	2	1	10							2	1	10			
V	"	4	13	"							4	13	"			
D. C. R	Tiger Hill															
	Sum 244	353	7	5							353	7	5			
	" 262	158	18	11							158	18	11			
	" 220				25	18	6									
	" 223	163	18	3							163	18	3			
	" 261	156	9	6							156	9	6			
	Bk II, J. Hill	16	10	9							16	10	9			
	" IV, Lander															
	Σ	1721	13	11	419	2	1				1721	13	11			
											£1721.13.11 - £419.2.1					
											= £1302.11.10, Councils					
											Set liability.					

W. H. Macgregor
 County Engineer
 Sept 26th 1900