

TAIRAWHITI DISTRICT MAORI LAND BOARD.

Statement of Receipts and Expenditure for the Year ended 31st March, 1913.

No.	Name of Account.	Balances at 1st April, 1912.		Transactions.		Balances at 31st March, 1913	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Ahiaparua	26 2 2				26 2 2	
2	Ahirau No. 1d	22 1 1		58 17 6	38 3 8	42 14 11	
3	" No. 2d 2	7 1 6		7 18 0	7 10 8	7 8 10	
4	" No. 2	16 5 8		76 15 0	7 12 2	85 8 6	
5	Ahomatariki No. 3B		1 11 0				1 11 0
6	Anaura	7 16 6		1,030 15 4	203 8 10	835 3 0	
7	Arai Matawai or Waimata Reserve	150 0 5		663 15 9	766 12 6	47 3 8	
8	Arakihi No. 2	60 17 0			13 1 6	47 15 6	
9	Awapuni No. 1h	7 3 0		15 0 9	11 3 6	11 0 3	
10	Hangaroa-Matawai B 2	14 18 6		31 1 8	34 13 11	11 6 3	
11	Hauomatuku No. 2A		306 3 1	3 0 0	0 1 6		303 4 7
12	" No. 2B		119 8 0	7 0 0	0 6 0		112 14 0
13	" No. 8A		123 4 5	14 13 6	1 5 6		109 16 5
14	" No. 9B		123 4 5	8 3 3	1 1 10		116 3 0
15	" No. 9C		123 4 5	10 15 3	1 2 10		113 12 0
16	Hinewhaki East or No. 1		1 11 6	44 10 0	34 4 0	8 14 6	
17	" West or No. 2	45 9 7		39 18 9	34 5 6	51 2 10	
18	Honokawa No. 1B	50 19 8		76 7 6	124 17 10	2 9 4	
19	Kahaatureia A	116 9 3		81 13 9	30 3 0	168 0 0	
20	" No. 2B	79 1 3			12 4 11	66 16 4	
21	" No. 2C	25 8 1			8 11 6	16 16 7	
22	" No. 2D	195 11 8			118 4 5	77 7 3	
23	Kaiawa No. 1	31 6 1		67 10 0	42 2 5	56 13 8	
24	" No. 2A	12 15 3		21 18 1	19 13 0	15 0 4	
25	" No. 2B	7 12 0		22 13 3	19 6 3	10 19 0	
26	" No. 2C	15 3 4		16 15 0	8 17 1	23 1 3	
27	Kaiti No. 60	5 0 7		13 17 6	6 10 6	12 7 7	
28	Kinekine	14 1 6			7 0 9	7 0 9	
29	Kirikiriua No. 2B	19 5 4		24 0 4	34 19 8	8 6 0	
30	Kopatuaki No. 2	89 8 11		243 2 8	263 4 3	69 7 4	
31	Kopua A, B, C, and D	0 2 7				0 2 7	
32	Kopua D	9 9 2		15 19 6	0 8 0	25 0 8	
33	Kopuatarakihi No. 1A	23 11 4		47 4 0	21 10 6	49 4 10	
34	" No. 2A	39 7 2		36 18 0	42 2 9	34 2 5	
35	Kumukumu		280 2 3	150 7 10	4 15 6		134 9 11
36	Mangaoae No. 2d 3	20 3 3		52 2 0	44 5 3	28 0 0	
37	Mangapoike No. 1B 2	0 5 8		80 10 0	3 17 8	76 18 0	
38	" No. 1d 2		6 8 5				6 8 5
39	" No. 1E 2	3 0 7		30 11 4	5 6 7	28 5 4	
40	" No. 1F 2	0 4 5		65 16 4	2 5 10	63 14 11	
41	" No. 2C	65 16 6		242 6 3	176 6 1	131 16 8	
42	Mangatokerau No. 2B	3 11 0				3 11 0	
43	Matakuhia	22 18 9		19 14 0	0 10 0	42 2 9	
44	Maungawaru No. 4						
45	Mohaka No. 4	47 13 6			1 13 6	46 0 0	
46	" No. 10	3 13 0				3 13 0	
47	" No. 11A	33 2 6			0 14 7	32 7 11	
48	" No. 11B	21 10 0			0 3 6	21 6 6	
49	" No. 13B	62 3 3			1 12 4	60 10 11	
50	" No. 16	21 11 0				21 11 0	
51	" No. 40A	19 9 9				19 9 9	
52	" No. 52B	45 6 5			1 3 5	44 3 0	
53	" No. 54A	11 2 6				11 2 6	
54	" No. 55A	4 11 6				4 11 6	
55	Motu No. 2B 4	9 18 11		24 18 0	29 10 0	5 6 11	
56	" No. 2B 5	18 13 5		38 4 8	28 3 2	28 14 11	
57	" No. 2B 6	33 3 11		63 2 4	37 5 6	59 0 9	
58	Ngamotu						
59	Ohinepoutea	43 18 6		288 16 6	272 5 3	60 9 9	
60	Ohuia No. 1	1 9 0		372 10 6	13 7 8	360 11 10	
61	" Nos. 3 and 4	4 10 6			10 11 6		6 1 0
62	Okahuatiu No. 1B	3 0 0		14 0 0	0 7 0	16 13 0	
63	" No. 1E	20 8 9		55 7 6	23 19 3	51 17 0	
64	Omaika No. 1A		3 17 3	7 10 0	0 3 9	3 9 0	
65	" No. 1B	26 1 7		53 2 0	37 1 2	42 2 5	
66	" No. 2	21 10 0		39 0 0	29 6 4	31 3 8	
67	Oterangiwhaiao No. 1						
68	Paekawa No. 1B	73 12 8		178 14 0	123 8 0	128 18 8	
69	Paeroa No. 2A	13 17 0		71 6 0	24 17 6	60 5 6	
70	" No. 2B	11 0 9		18 15 0	21 2 6	8 13 3	
71	" No. 2C	3 15 0			7 4 0		3 9 0
72	" No. 2D				13 7 3		13 7 3
73	" No. 2E			8 0 0	32 3 3		24 3 3
74	" No. 2F	49 3 9		134 3 0	79 6 3	104 0 6	
75	" No. 2G	6 17 9		218 16 9	85 19 2	139 15 4	
76	" No. 2H				1 12 6		1 12 6
77	Panikau No. 4A 1	32 17 11		37 15 8	55 19 0	14 14 7	