

TAIRAWHITI DISTRICT MAORI LAND BOARD—continued.

Statement of Receipts and Expenditure—continued.

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.
152	Waipiro Native Township No. 2	46 2 0	..	111 11 9	56 11 8	101 2 1	..
153	.. No. 2A	0 8 5	..	0 5 10	..	0 14 3	..
154	.. No. 2B	14 13 5	..	16 11 0	10 6 6	20 17 11	..
155	.. No. 2C	1 7 3	..	3 0 0	0 19 0	3 8 3	..
156	.. No. 2D	7 11 7	..	5 10 8	8 4 7	4 17 8	..
157	.. No. 2E	11 4 8	..	19 16 1	8 0 0	23 0 9	..
158	.. No. 2F	38 10 4	..	32 19 9	23 16 2	47 13 11	..
159	Nuhaka 2d 2h ..	17 0 0	..	..	..	17 0 1	..
160	Umukapua B ..	6 19 0	..	10 0 0	4 4 6	12 14 6	..
161	Opoho No. 4d 2 ..	18 8 4	..	..	12 0 1	6 8 3	..
162	Whakapaupakihi No. 2	237 10 0	..	..	216 18 0	20 12 0	..
163	Mangapoiki No. 2A 1..	39 9 0	..	14 2 9	23 9 0	30 2 9	..
164	Kahaatueia No. 2F ..	259 0 1	..	..	56 12 10	202 7 3	..
165	Rahokapua No. 1h ..	80 13 10	..	..	51 15 3	28 18 7	..
166	Waihua No. 1A ..	145 2 0	..	269 2 5	285 5 2	128 18 9	..
167	.. No. 1B ..	138 19 3	..	3,357 7 8	3,275 14 9	220 12 2	..
168	.. No. 2A ..	145 1 4	..	183 17 3	224 10 3	104 8 4	..
169	.. No. 2B ..	162 19 1	..	2,724 5 4	1,861 9 3	1,035 8 2	..
170	Whakaongaonga No. 2G 1	101 0 0	..	36 18 6	43 6 11	94 11 7	..
171	Pakihikura No. 1 ..	62 14 4	..	292 0 0	379 18 7	..	25 4 3
172	Tutuotokaha No. 4 ..	156 9 0	..	109 7 6	156 9 1	109 7 5	..
173	Kaiti No. 295 ..	25 13 4	..	..	25 13 4	..	..
174	Mangatuna No. 2c ..	12 7 0	..	..	4 2 3	8 4 9	..
175	Deposit Account ..	7 0 0	..	87 14 6	26 13 0	68 1 6	..
176	Expenses Account ..	0 15 1	..	405 16 4	29 3 10	377 7 7	..
177	Fees ..	..	..	421 15 0	421 15 0	..	..
—	Bank ..	..	2,973 13 8	14,482 2 1	19,001 17 11	..	7,493 9 6
178	Paeroa 1c 5 ..	..	..	233 15 8	233 15 8	..	..
179	Paokahu No. 1 ..	..	..	32 0 0	20 11 5	11 8 7	..
180	Kaiti 313A ..	..	..	80 0 0	26 2 4	53 17 8	..
181	Interest Account ..	..	..	212 12 0	..	212 12 0	..
182	Rangatira 3K ..	..	..	55 17 3	34 3 6	21 13 9	..
183	Kaiti 313ic ..	..	..	166 10 8	163 11 8	2 19 0	..
184	Tokomaru G 3 ..	..	..	508 3 9	401 8 9	106 15 0	..
185	Tapuaeroa 2A 2 ..	..	..	202 4 0	109 16 3	92 7 9	..
186	Marangairoa 2d ..	..	..	57 6 0	12 17 4	44 8 8	..
187	Whakapaupakihi No. 1	..	..	24 0 4	0 12 0	23 8 4	..
188	.. No. 3 ..	..	..	24 4 0	0 12 0	23 12 0	..
189	Makahi ..	..	..	28 18 6	28 18 6	..	..
190	Maraetaha 2c ..	..	..	1,180 5 0	760 10 9	419 14 3	..
191	Hereheretau B 9 ..	..	..	56 16 0	1 8 0	55 8 0	..
192	Hauomatuku 9d 2 ..	..	..	3 15 0	0 2 0	3 13 0	..
193	Hinewhaki No. 3 ..	..	..	31 17 0	0 16 0	31 1 0	..
194	Pakowhai ..	..	..	60 16 3	1 10 0	59 6 3	..
195	Arataha No. 2A ..	..	..	63 12 0	1 12 0	62 0 0	..
196	Puninga No. 9 ..	..	..	21 0 0	0 10 6	20 9 6	..
197	.. No. 10 ..	..	..	16 0 6	0 8 0	15 12 6	..
	Totals ..	5,454 9 9	5,454 9 9	33,900 16 0	33,900 16 0	9,881 13 8	9,881 13 8

WAIARIKI 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	To Kotuku-o-Tamawhakaara ..	7 16 0½	..	9 11 9	..	17 7 9½	..
3	Pukohina A ..	1 2 4	..	..	..	1 2 4	..
4	Waowaotutuki ..	0 16 6	..	..	0 8 3	0 8 3	..
5	Omataroa No. 3A ..	15 0 0	..	..	..	15 0 0	..
6	Rangitaiki, Lot 38A ..	45 0 0	..	..	..	45 0 0	..
7	Rotoiti Township ..	77 0 7	..	..	4 17 10	72 2 9	..
8	Niramonā Pine Estate ..	53 0 0	..	..	6 0 0	47 0 0	..
9	Rangitaiki, Lot 29 ..	79 18 0	..	..	..	79 18 0	..
10	Waitoti Blocks ..	102 10 8	..	203 15 8	190 7 2	115 19 2	..
11	Wharomui Blocks, &c. ..	145 18 8½	..	175 17 8	279 10 8	42 5 8½	..
13	Profit and loss ..	194 9 2	..	499 10 6	119 2 2	574 17 6	..
15	Okohoriki Blocks ..	181 4 5½	..	105 15 3	200 0 0	86 19 8½	..
17	Tapuaokura Block ..	46 9 10½	..	19 18 0	40 0 0	26 7 10½	..
18	Tikitoro Tolls ..	129 11 9	..	354 6 0	340 15 9	143 2 0	..
19	Rangitaiki Parish Lots, royalties ..	200 2 6	..	..	142 12 2	57 10 4	..
20	Paengaroa North A 1, Sections 2 and 3	58 9 11	..	35 18 10	..	94 8 9	..
21	Fees ..	6 0 0	..	663 18 0	663 18 0	6 0 0	..