

WAIARIKI DISTRICT MAORI LAND BOARD—continued.
Statement of Receipts and Expenditure—continued.

No.	Name of Account.	Balance at 1st April, 1912.		Transactions.		Balance at 31st March, 1913.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
107	Rotomahana-Parokarangi 5B 1			500 0 0		500 0 0	
108	Paongaroa North F No. 1			72 0 0	49 7 5	22 12 7	
109	Pukohina A			3,000 0 0	2,764 15 11	235 4 1	
111	Tumu Kaituna 6B			592 1 8	417 18 0	174 3 8	
112	Rauotohuia B 1B			40 0 0		40 0 0	
113	Makotu, Section 25, Block 2			150 0 0	77 19 10	72 0 2	
114	To Puke No. 2B 1			20 17 7	13 11 6	7 6 1	
115	Pukaingataru B 22			211 0 8	68 10 0	142 10 8	
116	Paongaroa North A 4			123 15 0	68 15 0	55 0 0	
117	Rangitaiki, Lot 42			40 0 0	21 6 2	18 13 10	
118	Rangioru No. 2A, B, C, D			160 19 0	16 16 11	144 2 1	
119	Richmond, Lot 92			8 0 0		8 0 0	
120	„ Lot 298, &c.			14 19 6		14 19 6	
121	Hiwarau A			97 15 8	6 3 9	91 11 11	
122	Whakapoungakau No. 1			7 8 6		7 8 6	
123	Paongaroa North B 7			2 17 3	0 13 3	2 4 0	
124	„ B 8			28 11 2	1 19 10	26 11 4	
125	„ B 5			9 17 8	1 1 11	8 15 9	
126	„ B 6			10 18 7		10 18 7	
127	To Puke No. 1A, Section 22			295 0 0	152 16 5	142 3 7	
128	Rotomahana-Parokarangi 3A 3B 4			41 0 8	14 15 6	26 5 2	
129	Pukaingataru B 10, Section 7			58 15 0	37 3 3	21 11 9	
130	Tahora No. 2A D 2			1,000 0 0		1,000 0 0	
131	Pukohina B			150 0 0	54 1 3	95 18 9	
132	Ohinoahuru			5 5 0	2 16 9	2 8 3	
133	Paongaroa North B 2			9 4 8	0 4 5	9 0 3	
134	„ B 3			13 12 6		13 12 6	
135	Otuhounga			28 10 10		28 10 10	
136	To Kumi No. 2			50 0 0	50 0 0		
137	Pukaingataru B 13			177 10 6	60 11 8	116 18 10	
138	Kotomaringi No. 2			34 15 0		34 5 0	
139	Waimanu No. 2c			35 4 0		35 4 0	
140	Waikuta No. 1B			16 4 0		16 4 0	
141	Mokorau No. 1			5 0 0	3 6 10	1 13 2	
142	Tunapahoro North No. 1B			38 2 4	20 11 0	17 11 4	
143	Houpoto Whituare			27 8 3		27 8 3	
144	Waiooka, Lot 339			215 0 0	215 0 0		
145	Okohoriki 2c 1, Purchase			170 0 0	137 18 4	32 1 8	
146	Pukohina F, Section 1			1 5 0		1 5 0	
147	Kawaha No. 1			4 16 1	0 5 0	4 11 1	
148	Mangorewa Kaharoa Bush			2,400 0 0	1,605 17 6	794 2 6	
150	Ngatipahiko B No. 3c No. 2			287 8 11	186 8 8	101 0 3	
151	Parawai No. 2k			10 0 0	1 17 8	8 2 4	
152	„ No. 2j			15 11 0		15 11 0	
153	Ngatipahiko B No. 3c No. 11			4 11 9		4 11 9	
154	Richmond, Lots 298 and 299			1 13 10		1 13 10	
155	Parawai No. 2L			31 4 1	15 12 1	15 12 0	
156	Waotu North 3c 2			1,138 3 0	906 2 0	232 1 0	
157	Paoroa East 4B 2E 2			10 14 0		10 14 0	
158	Tumu Kaituna No. 12			400 0 0	318 14 3	81 5 9	
159	Okoro No. 1B			698 12 0	555 7 0	143 5 0	
160	„ No. 1c			463 0 0	395 7 6	67 12 6	
161	Rotoma No. 1			104 1 0	27 11 5	76 9 7	
162	Tautara			96 5 0	30 4 1	66 0 11	
163	Matata, Lot 21			75 0 0		75 0 0	
164	Ngatipahiko B 3c 1			54 12 9	26 0 8	28 12 1	
165	Tahorakuri 8L and 8M			45 0 0		45 0 0	
166	Matata, Lot 4			818 0 0	253 9 9	564 10 3	
167	Paongaroa North B 10A			20 3 3		20 3 3	
168	Kawaha No. 3G			80 0 0		80 0 0	
169	Kaitao Rotohokahoka No. 1Q			300 0 0	163 11 2	136 8 10	
170	Paongaroa North B 1			11 7 4		11 7 4	
171	Pukaingataru B 11			285 15 6	142 3 6	143 12 0	
172	Matata, Lot 10			670 0 0	192 0 10	477 19 2	
173	Whakapoungakau 1B 3J			434 3 8		68 8 10	
174	„ 6			77 12 6		77 12 6	
175	„ 2D			2 10 0		2 10 0	
176	Whangamata 2B 2B 2			419 9 6		419 9 6	
177	„ 2B 2B 1			367 11 9		367 11 9	
178	„ 2E 1B			652 18 9		652 18 9	
179	Pukaingataru B 12			12 4 0	0 3 8	12 0 4	
180	Paongaroa North F 3B 1			33 6 9		33 6 9	
	Cash		41,244 9 5	57,628 3 7	22,921 0 8		6,537 6 6
	Totals	13,479 1 1	43,479 1 1	79,706 4 4	79,706 4 4	16,537 6 6	16,537 6 6