

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

No.	Name of Account.	Balances, 1st April, 1912.		Transactions.		Balances, 31st March, 1913.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
41	Kopuawaiwaha 4A 3D Block Sale Account	50 0 0	..	..	..	50 0 0	..
42	Kahikatoa 2B Block Sale Account ..	2 6 8	..	..	..	2 6 8	..
43	Motatau No. 1 Block Timber Account	5,873 15 0	..	..	5,985 17 5	787 17 7	..
44	Mangamuka West No. 3 Timber Account	350 0 0	..	150 0 0	370 11 1	129 8 11	..
45	Matauri No. 2 Block Sale Account ..	8 16 6	..	..	8 16 6	..	..
46	Wharongaore No. 1 Block Sale Account	341 5 0	..	..	61 5 8	279 19 4	..
47	Tuhuna Block Sale Account ..	61 16 8	..	..	61 16 8	..	..
48	Pikiparia No. 3 Block Sale Account ..	32 10 0	..	..	32 10 0	..	..
49	Waima South B Block Timber Account	80 5 10	..	..	..	80 5 10	..
50	Opanako No. 1A, Nos. 1, 2, 3, and 4 Blocks Sale Account	560 9 1	..	..	166 7 5	394 1 8	..
51	Uakanga No. 6 Block Transfer Account	25 0 0	..	..	10 9 5	14 10 7	..
52	Ngararatunua C No. 1 Sale Account	12 0 0	..	..	..	12 0 0	..
53	Waima North A No. 23 Block Survey Account	..	..	..	28 13 5	..	28 1 5
54	Pouto No. 2E Nos. 1 and 2 Rent Account	17 10 0	..	35 0 0	14 7 2	38 2 10	..
55	Kawau Block Sale Account ..	161 10 11	..	0 1 0	37 19 10	123 12 1	..
56	Omokoiti Block Sale Account ..	26 2 1	..	..	..	26 2 1	..
57	Rarapuka Block Sale Account ..	30 6 2	..	..	27 2 8	3 3 6	..
58	Pahunahuna Block Sale Account ..	88 0 10	..	..	52 10 2	35 10 8	..
59	Takahiwai Block Sale Account ..	175 0 0	..	..	164 0 10	10 19 2	..
60	Motukawaiti Survey Account ..	20 2 0	..	..	17 19 2	2 2 10	..
61	Maungakawakawa Block Sale Account	155 3 3	..	..	42 3 3	113 0 0	..
62	Motatau No. 5 Block Sale Account ..	1,361 19 4	..	881 0 4	1,620 16 0	622 3 8	..
63	Maromaku A, and Motatau No. 2 Licence Account	30 0 0	..	30 0 0	..	60 0 0	..
64	Punaruhi No. 2 Block Royalty Account	33 0 4	..	..	3 1 4	29 19 1	..
65	Putakiwi Block Sale Account ..	41 5 0	..	338 11 8	54 0 0	325 16 8	..
66	Motukiore K Block Sale Account ..	38 3 0	..	42 18 5	33 3 6	47 17 11	..
67	Waihi Block Royalty Account ..	202 17 8	..	..	275 18 8	..	73 1 0
68	To Karao No. 1 Block Rent Account	..	..	587 14 3	350 19 8	236 1 7	..
69	" No. 2 Block Rent Account	..	..	1,033 6 11	643 19 7	389 7 4	..
70	" No. 3 Block Rent Account	..	..	298 17 5	145 13 7	153 3 10	..
71	" No. 4 Block Rent Account	..	..	610 18 5	432 9 11	178 8 6	..
72	Waikino Block Survey Account ..	..	..	..	188 17 2	..	188 17 2
73	Waima North A, No. 21 Block Survey Account	..	..	..	43 0 6	..	43 0 6
74	Otakanini A Block Rent Account ..	..	..	1 13 8	1 10 6	0 3 2	..
75	" C 2 Block Rent Account ..	..	..	8 8 0	4 9 3	3 18 9	..
76	" F Block Rent Account ..	..	..	4 19 0	2 2 3	2 16 9	..
77	" G Block Rent Account ..	..	..	72 16 9	31 14 10	41 1 11	..
78	" N Block Rent Account ..	..	..	29 6 2	13 12 0	15 14 2	..
79	" R Block Rent Account ..	..	..	4 4 8	3 0 6	1 4 2	..
80	" S Block Rent Account ..	..	..	7 2 0	2 13 11	4 8 1	..
81	" U Block Rent Account ..	..	..	10 1 8	5 15	4 6 4	..
82	" W Block Rent Account ..	..	..	851 17 5	581 5 8	270 11 9	..
83	Whenuanui Block Rent Account ..	..	..	62 11 6	..	62 11 6	..
84	Waima North A, No. 19 Block Survey Account	..	..	..	45 15 10	..	45 15 10
85	General Fees ..	..	..	825 10 0	825 0 0	..	..
86	Taiwhatiwhati 1A Block Survey Ac.	..	..	..	5 12 4	..	5 12 4
87	" 1A No. 3 Block Survey Account	..	..	..	13 15 5	..	13 15 5
88	" 1A ..	..	..	..	9 9 8	..	5 9 8
89	Waima North A No. 12 Block Survey Account	..	..	..	2 14 4	..	22 14 4
90	" A No. 14 Block Survey Account	..	..	..	71 18 11	..	71 18 11
91	" A No. 16 Block Survey Account	..	..	..	59 14 1	..	59 14 1
92	Taiwhatiwhati 1A Block Survey Ac.	..	..	..	4 10 0	..	4 10 0
93	" 1A Block Survey Ac.	..	..	..	2 18 1	..	2 18 1
94	Rangihamama H, Section 2, Block Survey Account	..	..	2 0 0	..	2 0 0	..
95	Tarairo No. 1L Block Sale Account ..	..	..	18 12 0	..	18 12 0	..
96	Motukaraka West B Survey Account	..	..	..	150 0 0	..	150 0 0
97	Mangaiti No. 1A Block Sale Account ..	..	..	12 0 0	12 0 0	..	..
98	Waima South F Block Trust Account	..	..	42 5 0	73 15 2	..	31 10 2
99	" G Block Trust Account	..	..	44 0 0	72 12 7	..	28 12 7
100	Mataraua Block Sale Account ..	..	..	433 8 6	366 5 6	67 3 0	..
101	Waima North A No. 22 Block Timber Account	..	..	25 0 0	..	25 0 0	..
102	Tarairo No. 1W, Section 1, Block Survey Account	..	..	2 7 6	..	2 7 6	..
103	Paparoa Nos. 2B and 2C Blocks Sale Account	..	..	132 13 6	22 7 11	110 5 7	..
104	Kopironui B2 Block Sale Account ..	..	..	74 19 6	67 0 0	7 19 6	..