

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

No.	Name of Account.	Balance at 1st April, 1913.		Transactions.		Balance at 31st March, 1914.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
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 0 4	..	12 4 0	4 6 11	19 17 5	..
180	Paengaroa North F 3B 1 ..	33 6 9	..	..	11 10 7	21 16 2	..
181	Maungarangi B 1J ..	..	..	13 9 6	1 9 7	11 19 11	..
182	Te Puke 2C 4 ..	..	..	8 15 0	..	8 15 0	..
183	Ngatipahiko B 3C 6C ..	..	..	36 14 6	18 15 10	17 18 9	..
184	Te Papa, Lot 4G 4 ..	..	..	120 0 0	..	120 0 0	..
185	Matata, Lot 7 ..	..	..	318 11 9	53 5 4	265 6 5	..
186	.. Lot 8 ..	..	..	596 6 3	344 9 2	251 17 1	..
187	Rotomahana-Parekarangi 5B 4A ..	..	..	196 0 0	..	196 0 0	..
188	Paengaroa No. 2 Royalty ..	..	..	900 0 0	513 7 9	386 12 3	..
189	Te Papa, Lot 110A ..	..	..	314 3 0	305 15 3	8 7 9	..
190	.. Lot 110B ..	..	..	286 18 1	277 13 0	9 5 1	..
191	Waotu South 15A and B ..	..	..	615 10 0	400 16 0	214 14 0	..
192	Rotoiti No. 3T ..	..	..	29 6 4	13 14 9	15 11 7	..
193	.. No. 3M ..	..	..	49 18 4	19 6 11	30 11 5	..
194	.. No. 3K ..	..	..	15 19 5	8 18 10	7 0 7	..
195	.. No. 3N ..	..	..	87 10 2	57 6 3	30 3 11	..
196	Rangitaiki, Lot 29 ..	..	..	270 0 0	..	270 0 0	..
197	Owhatiura South 4, Section 2B ..	..	..	165 0 0	145 12 4	19 7 8	..
198	Waione Royalty ..	..	..	650 0 0	436 10 3	213 9 9	..
199	Waione 1B Royalty ..	..	..	350 0 0	4 11 10	345 8 2	..
200	Whangaparaoa No. 3B ..	..	..	576 3 0	512 18 0	63 5 0	..
201	Rotomahana-Parekarangi 3A 3B 2 ..	..	..	10 1 6	3 5 7	6 15 11	..
202	Rotoiti No. 3L ..	..	..	28 14 10	14 1 8	14 13 2	..
203	Matangareka No. 3 ..	..	..	538 12 0	486 12 2	51 19 10	..
204	Tihiotonga A ..	..	..	21 5 0	11 5 6	9 19 6	..
205	Kaitao-Rotohokahoka 1C 2B ..	..	..	339 0 0	307 0 0	32 0 0	..
206	Rotoiti No. 4 ..	..	..	231 0 0	164 14 0	66 6 0	..
207	.. No. 5B ..	..	..	112 10 0	58 4 6	54 5 6	..
208	Whakarewarewa Survey ..	..	..	95 2 7	95 2 7	..	..
209	Whakapoungakau No. 8 ..	..	..	50 0 0	..	50 0 0	..
210	Waikuta 1A 5 ..	..	..	22 12 9	14 3 0	8 9 9	..
211	Rangitaiki 1A 2 ..	..	..	72 5 9	..	72 5 9	..
212	.. 1A 1 ..	..	..	35 10 10	..	35 10 10	..
213	Tahora 2A E 1 ..	..	..	1,061 15 9	..	1,061 15 9	..
214	Pukaingataru B 14 ..	..	..	11 0 0	..	11 0 0	..
215	Tumu-Kaituna 11B 5 ..	..	..	70 0 0	46 12 8	23 7 4	..
216	Taheke No. 2 ..	..	..	420 0 0	241 11 3	178 8 9	..
217	Paengaroa North B 9 ..	..	..	9 6 3	..	9 6 3	..
218	Oamaru 2B 1 ..	..	..	415 0 0	415 0 0	..	..
219	Rangitaiki 1A 3 ..	..	..	0 12 10	..	0 12 10	..
220	Pukaingataru B 9 Purchase ..	..	..	849 8 5	493 19 1	355 9 4	..
221	Pukehina J ..	..	..	5 0 0	..	5 0 0	..
222	Pukaingataru B 8 Purchase ..	..	..	702 0 0	408 19 6	293 0 6	..
223	Rotohokahoka D South 9 ..	..	..	35 0 0	35 0 0	..	..
224	Waitepuia No. 3 ..	..	..	217 17 6	..	217 17 6	..
225	Omataroa 8B 3 ..	..	..	26 10 0	..	26 10 0	..
226	Okoheriki 1D 6B ..	..	..	255 0 0	41 15 2	213 4 10	..
227	Oamaru 2B 3 ..	..	..	700 0 0	..	700 0 0	..
228	Waotu North 2A 3 ..	..	..	149 1 0	..	149 1 0	..
229	.. 2J 4 ..	..	..	118 5 0	..	118 5 0	..
230	.. 2A 4 ..	..	..	99 5 0	..	99 5 0	..
231	Waiteti 2A 4 ..	..	..	100 0 0	40 12 6	59 7 6	..
232	.. 2A 3 ..	..	..	110 0 0	..	110 0 0	..
233	Matata, Lot 5 ..	..	..	90 0 0	23 12 4	66 7 8	..
234	Waerenga East No. 1 ..	..	..	14 0 0	7 4 7	6 15 5	..
235	Kaitao-Rotohokahoka 3D ..	..	..	160 0 0	46 7 10	113 12 2	..
236	Pukaingataru B 26 and 27 ..	..	..	290 0 0	167 8 9	122 11 3	..
237	Pukehina C ..	..	..	12 10 0	3 15 0	8 15 0	..
238	Karangiri A, Section 1 Purchase ..	..	..	270 0 0	31 15 4	238 4 8	..
239	Te Maire No. 3A ..	..	..	200 0 0	200 0 0	..	..
240	.. No. 3C ..	..	..	125 0 0	125 0 0	..	..
	Cash ..	..	6,537 6 6	24,434 4 5	32,273 5 2	..	14,376 7 3
	Less amount overpaid ..	..	..	..	56,545 19 4	..	27,376 7 3
		16,537 6 6	16,537 6 6	56,545 9 4	56,545 9 4	27,375 17 3	27,375 17 3

STATEMENT OF AMOUNT LODGED WITH THE PUBLIC TRUSTEE.

Amount lodged on deposit ..	..	..	..	..	..	£	s. d.
Interest to 31st March, 1914 ..	..	..	..	..	..	13,000	0 0
	..	..	..	..	..	786	8 2
Total ..	..	..	..	..	..	£13,786	8 2

JAS. W. BROWNE, President.