

WAIKATO-MANAPOTO DISTRICT MAORI LAND BOARD—continued.

Statement of Accounts—continued.

Folio.	Name of Account.	31st March, 1913.		Transactions.		31st March, 1914.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
T 19	Te Turanga	..	..	128 13 2	..	128 13 2	..
20	Takaanini's Grant, Lots 9, 11, 11A, 13, and part 10	..	..	7,600 0 0	7,600 0 0	..	..
W 1	Waikowhitiwhiti A	47 19 6	..	13 14 0	0 13 8	60 19 10	..
2	.. B	18 17 9	..	227 8 9	0 2 5	246 4 1	..
3	.. C	20 17 0	..	35 5 11	1 15 3	54 7 8	..
4	.. D	8 5 9	..	12 10 0	14 7 6	6 8 3	..
5	.. E	0 19 0	..	4 13 6	2 16 11	2 15 7	..
6	.. F 1	0 9 6	..	4 15 0	1 8 6	3 16 0	..
7	.. F 2	15 0 0	..	13 1 0	13 17 10	14 3 2	..
8	.. G	33 8 0	..	34 7 3	22 11 2	45 4 1	..
9	.. K 1	..	..	28 5 0	19 16 4	8 8 8	..
10	.. K 2	34 17 1	..	45 17 6	50 1 5	30 13 2	..
11	.. L	11 6 1	..	13 2 6	12 1 7	12 7 0	..
12	.. M	0 5 11	..	23 5 0	10 7 11	13 3 0	..
13	.. No. 2	10 17 1	..	3 15 0	12 16 5	1 15 8	..
14	.. No. 3	8 2 0	..	7 0 0	11 15 6	3 6 6	..
15	Waipa, Lots 59 and 60	256 8 0	..	..	35 8 10	220 19 2	..
16	Waipipi, Lot 361A	18 19 5	..	..	..	18 19 5	..
18	Wharepuhunga No. 14B Suspense Account	..	..	101 0 0	101 0 0	..	..
19	Wynyard and Skelton, Mortgage Account	650 0 0	..	..	..	650 0 0	..
20	Wairau No. 2	109 2 3	..	..	2 7 9	106 14 6	..
21	Wharepuhunga No. 12B	80 17 1	..	1,480 0 4	1,513 5 8	47 11 9	..
22	.. No. 14B, Section 1B	..	30 6 5	40 10 8	1 10 5	8 13 10	..
23	Waitakatutu 1c No. 1	42 0 0	..	..	..	42 0 0	..
24	Wharepuhunga 9c No. 2	36 7 11	..	56 4 6	..	92 12 5	..
25	Waitakaruru No. 2c	29 7 0	..	..	29 7 0	..	..
28	Whangorau A and B, Taramoa- rahi 1 and 3, Whakatakataka	881 2 6	..	..	153 10 2	727 12 4	..
29	Whangamarino, Lot 231	95 0 0	..	..	..	95 0 0	..
30	Waitakaruru 1A No. 1A	114 12 0	..	..	63 15 8	50 16 4	..
31	.. 1A No. 2B	184 12 3	..	..	..	184 12 3	..
32	.. 4C No. 5	425 15 1	..	..	292 12 6	133 2 7	..
33	Waipa, Lot 64A	74 4 3	..	225 0 0	128 14 3	170 10 0	..
34	.. 66B No. 3D	184 1 0	..	419 6 6	258 6 0	345 1 6	..
35	Whangape, Lot 51	622 10 0	..	..	605 4 2	17 5 10	..
36	Wharepuhunga 14B No. 1A	74 0 11	..	36 12 4	74 10 4	36 2 11	..
37	.. 14B No. 2A	91 7 10	..	55 10 10	93 12 6	53 6 2	..
38	.. 14B No. 2B	68 1 6	..	67 13 3	79 14 4	56 0 5	..
39	.. 14B No. 3	..	0 14 10	0 5 0	0 1 2	..	0 11 0
40	.. 14B No. 4	..	0 14 10	0 5 0	0 1 2	..	0 11 0
41	.. 14B No. 5	54 1 8	..	70 10 3	27 13 11	96 18 0	..
42	.. 14B No. 6	59 12 8	..	36 2 1	60 2 7	35 11 2	..
43	.. 14B No. 7	37 4 1	..	45 1 1	2 6 4	79 18 10	..
44	.. 14B No. 8	4 10 5	..	9 8 2	0 10 7	13 8 0	..
45	.. 14B No. 9	..	8 8 4	18 13 6	0 11 5	9 13 9	..
46	.. 14B No. 10	..	20 1 8	31 17 5	0 10 5	11 5 4	..
47	.. 14B No. 11	8 12 10	..	56 7 9	3 1 0	61 19 7	..
48	.. 14B No. 12	9 5 8	..	60 2 11	0 19 10	68 8 9	..
49	.. 14B No. 13	..	13 19 2	65 16 9	7 5 1	44 12 6	..
50	.. 14B No. 14	1 12 0	..	54 14 10	3 10 2	52 16 8	..
51	.. 14B No. 15	0 6 1	..	0 5 0	0 1 5	0 9 8	..
52	Waipa, Lot 67	..	..	..	1 11 2	..	1 11 2
53	Waitakaruru 1A No. 5	..	..	33 3 6	14 10 8	18 12 10	..
54	Whatitokarua D	..	..	453 8 5	112 10 5	340 18 0	..
55	.. E	..	..	111 14 3	97 15 1	13 19 2	..
56	Wharekawa 5B North No. 2	..	..	201 4 4	67 11 7	133 12 9	..
57	Waipa, Lot 73B	..	..	15 0 0	..	15 0 0	..
58	Whakairoiro 5c 2D No. 2	..	..	380 5 9	192 1 8	188 4 1	..
59	Whangape 59B, Section 1	..	..	261 16 4	..	261 16 4	..
60	Waipa, Lot 78	..	..	22 10 0	..	22 10 0	..
61	Waiuku West, Lot 142	..	..	162 0 0	..	162 0 0	..
62	Willis Bros., Mortgage Account	..	..	..	2,000 0 0	..	2,000 0 0
63	Wirihana Takaanini, Mortgage Account	..	..	2,000 0 0	..	2,000 0 0	..
64	Wharekawa 1r, Section 3	..	..	103 14 0	..	103 14 0	..
65	Waikaka C 2A No. 3	..	..	20 14 5	..	20 14 5	..
1	Public Trustee Deposit Account	..	30,000 0 0	..	15,000 0 0	..	45,000 0 0
2	Improvements Account, Otoro- hanga	60 2 6	..	22 17 0	2 0 0	80 19 6	..
3	Improvements Account, Tauma- runui	26 0 0	..	..	..	26 0 0	..
4	Improvements Account, Te Kuiti	7 10 0	..	..	..	7 10 0	..
5	Stamp Duty and Registration	105 7 8	..	180 6 0	123 12 6	162 1 2	..
6	Te Kuiti Post-office Site	100 19 7	..	..	42 4 7	59 15 5	..
7	Interest Account	..	..	1,049 2 7	1,049 2 7	..	..
9	Suspense Account	12 1 0	..	118 19 4	111 6 6	19 13 10	..
10	Profit and Loss Account	4,135 0 5	..	1,863 5 8	105 17 3	5,892 8 10	..
12	Fees Account	..	..	1,132 6 6	1,132 6 6	..	..
14	Tenders Account	..	..	3,693 8 8	3,644 15 8	48 13 0	..
	Bank of New Zealand Current Ac- count	..	10,907 6 1	67,835 5 0	75,314 11 5	..	18,386 12 6
	Totals	43,293 14 10	43,293 14 10	154,115 2 9	154,115 2 9	75,306 1 6	75,306 1 6

A. G. HOLLAND, President.