

WAIARIKI DISTRICT MAORI LAND BOARD.

Statement of Receipts and Expenditure for the Year ended 31st March, 1915.

No.	Name of Account.	Balance at 1st April, 1914.		Transactions.		Balance at 31st March, 1915.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
H 1	Hiwarau A Rental ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
H 2	Houpoto Whituare Rental ..	80 2 1	..	63 4 0	8 6 1	135 0 0	..
H 3	Haumamako No. 1 Purchase ..	54 16 6	..	41 10 0	50 15 6	45 11 0	..
K 1	Kawaha No. 1 Rental ..	..	..	27 10 0	..	27 10 0	..
K 2	.. No. 3a Purchase ..	4 8 8	..	..	..	4 8 8	..
K 3	.. No. 3i Rental ..	80 0 0	..	..	80 0 0	..	..
K 4	.. No. 3L No. 2 Rental ..	9 16 3	..	7 6 11	6 14 3	10 8 11	..
K 5	Karaka Rental ..	17 17 8	..	11 16 8	11 9 7	18 4 9	..
K 6	Karangī A, Section 1, Rental ..	37 11 11	..	9 4 11	5 16 0	41 0 10	..
K 7	.. A, Section 1, Purchase ..	3 17 2	..	..	0 12 11	3 4 3	..
K 8	.. A, Section 2, Rental ..	238 4 8	..	..	206 9 4	31 15 4	..
K 9	Kaitao Rotohokahoka 1o 2b Purchase ..	27 2 7	..	49 10 0	15 6 4	61 6 3	..
K 10	.. 1a Purchase ..	32 0 0	..	..	..	32 0 0	..
K 11	.. 3d Purchase ..	69 6 0	..	..	48 6 0	21 0 0	..
K 12	Kapuarangi No. 1 East No. 2 Rental ..	113 12 2	..	..	1 1 0	112 11 2	..
K 13	Ketemaringi No. 2 Rental ..	661 14 5	..	75 9 2	395 16 1	341 7 6	..
K 14	Kotuku o Tamawhakaara Rental ..	70 17 5	..	..	5 17 0	65 0 5	..
K 15	Te Kumi No. 2 Purchase ..	17 7 9½	..	..	..	17 7 9½	..
K 16	Kaitao Rotohokahoka 3A 4 Purchase ..	783 0 8	..	27 13 2	182 1 2	628 12 8	..
K 17	Kawaha No. 4 Purchase ..	..	..	12 0 0	..	12 0 0	..
K 18	.. No. 3H 2 Purchase ..	..	..	120 0 0	..	120 0 0	..
K 19	.. No. 5A 2B Purchase ..	..	..	200 17 4	19 9 3	181 8 1	..
K 20	Kuhawaea No. 2 Purchase ..	..	..	30 0 0	5 0 9	24 19 3	..
K 21	Kawaha No. 5E Purchase ..	..	..	245 0 0	..	245 0 0	..
K 22	.. No. 3i Purchase ..	..	..	21 10 5	3 1 6	18 8 11	..
M 1	Matata, Lot 4, Purchase ..	..	..	36 1 3	..	36 1 3	..
M 2	.. Lot 5, Rental ..	454 3 10	..	..	87 17 3	366 6 7	..
M 3	.. Lot 7, Purchase ..	66 7 8	..	30 0 0	8 5 7	88 2 1	..
M 4	.. Lot 8, Purchase ..	265 6 5	..	..	104 0 0	161 6 5	..
M 5	.. Lot 10, Purchase ..	251 17 1	..	..	61 11 5	190 5 8	..
M 6	.. Lot 21, Rental ..	237 15 4	..	11 7 2	213 11 2	35 11 4	..
M 7	Matengareka No. 3 Rental ..	95 1 3	..	47 7 9	23 16 3	118 12 9	..
M 8	Maketu, Section 10, Block 8, Purchase ..	51 19 10	..	955 10 10	507 18 3	499 12 5	..
M 9	.. Section 25, Block 2, Purchase ..	25 0 9	..	8 2 6	0 9 8	32 13 7	..
M 10	Mangorewa Kaharoa Royalty ..	29 4 10	..	..	..	29 4 10	..
M 11	.. A Rental ..	558 19 7	..	..	74 12 9	484 6 10	..
M 12	.. No. 9 Royalty ..	12 10 0	..	5 0 0	0 15 7	16 14 5	..
M 13	Maungarangi B No. 1J Rental ..	24 4 4	..	40 7 11	32 9 4	32 2 11	..
M 14	.. B No. 2c Rental ..	11 19 11	..	6 14 9	1 13 8	17 1 0	..
M 15	.. B No. 2f Rental ..	12 18 9	..	15 16 2	2 7 3	26 7 8	..
M 16	Mokorau No. 1 Rental ..	30 10 3	..	13 18 5	16 0 8	28 8 0	..
M 17	Matanuku No. 2d Purchase ..	3 18 6	..	5 0 0	2 4 7	6 13 11	..
M 18	Matata, Lot 6c, Purchase ..	..	..	20 16 8	..	20 16 8	..
M 19	.. Lot 72b, 3h Rental ..	..	..	148 0 0	33 10 1	114 9 11	..
M 20	Maungarangi B 7c Purchase ..	..	..	8 16 7	..	8 16 7	..
M 21	Mangaroa Rental ..	..	..	22 17 2	..	22 17 2	..
N 1	Ngatipahiko B 3c 1 Rental ..	..	..	337 12 0	..	337 12 0	..
N 2	.. B 3c 2 Purchase ..	9 14 5	..	109 5 6	59 15 8	59 4 3	..
N 3	.. B 3c 6c Rental ..	96 8 8	..	..	16 12 6	96 8 8	..
N 4	.. B 3c 8 Rental ..	17 18 8	..	..	11 15 5	78 12 3	..
N 5	.. B 3c 8 Royalty ..	50 13 10	..	39 13 10	2 11 0	12 9 2	..
N 6	.. B 3c 11 Rental ..	15 0 2	..	..	..	22 18 9	..
N 7	.. B 3c 6c 3b Purchase ..	18 7 0	..	4 11 9	..	45 10 0	..
N 8	Ngaihumutu B Rental ..	..	..	313 11 5	268 1 5	7 4 7	..
O 1	Omatara No. 3A Royalty ..	..	..	8 0 0	0 15 5	15 0 0	..
O 2	.. No. 8B 3 Rental ..	15 0 0	..	..	6 16 8	47 19 0	..
O 3	Oamaru No. 2B 3 Purchase ..	26 10 0	..	28 5 8	361 15 6	338 4 6	..
O 4	.. No. 3B Purchase ..	700 0 0	..	..	80 6 11	125 11 8	..
O 5	.. No. 4B Purchase ..	205 18 7	..	..	24 15 7	512 11 7	..
O 6	Owhatiura South No. 3 Purchase ..	537 7 2	..	..	..	14 11 9	..
O 7	.. 4 2B Purchase ..	14 11 9	..	..	5 19 5	13 8 3	..
O 8	Orete No. 2 Rental ..	19 7 8	..	45 9 10	31 11 11	35 14 11	..
O 9	Okere No. 1B Rental ..	21 17 0	..	..	1 18 8	88 4 5	..
O 10	.. No. 1c Rental ..	60 3 1	..	..	10 4 11	53 8 5	..
O 11	Ohineahuru No. 2 Rental ..	93 13 4	..	..	2 2 6	7 1 1	..
O 12	Okohoriki Blocks Rental ..	3 18 7	..	5 5 0	5 9 2	192 5 7	..
O 13	.. No. 1d 6B Purchase ..	76 6 5	..	121 8 4	26 16 10	186 8 0	..
O 14	.. 2c, Section 1, Rental ..	213 4 10	..	..	2 4 8	2 9 0	..
O 15	.. 2c, Section 1, Purchase ..	4 13 8	..	..	21 11 3	8 0 5	..
O 16	.. 2c, Section 5, Royalty ..	29 11 8	..	729 10 0	737 2 5	49 11 10	..
O 17	.. 2c, Section 6, Royalty ..	57 4 3	..	188 8 6	180 4 8	8 3 10	..
O 18	.. 2c, Section 7, Royalty ..	7 4 6	..	309 2 6	292 19 3	23 7 9	..
O 19	.. 2c, Section 13, Royalty ..	5 7 7	..	227 0 0	219 5 6	13 2 1	..
O 20	.. 2c, Section 14, Royalty ..	..	..	148 2 10	147 9 8	0 13 2	..
O 21	.. 2c, Section 15, Royalty ..	4 15 9	..	355 10 0	325 6 8	34 19 1	..
O 22	.. 2c, Section 3, Rental ..	1 5 10	..	2 10 0	..	3 15 10	..
O 23	Oropi 2 and Waoku 3 Royalty ..	97 17 6	..	0 14 2	8 3 10	90 7 10	..
O 24	Otuhounga Royalty ..	21 4 1	..	..	..	21 4 1	..
O 25	Oamaru No. 7B Purchase ..	..	..	626 9 10	170 2 4	456 7 6	..