Aotea District Maori Land Board.

Summary of Transactions for the Year ended 31st March, 1913.

Name of Account.	Balance at 31st March, 1912. Cr.	Balance at 31st March, 1912. Dr.	Transactions. Cr.	Transactions. Dr.	Balance at 31st March, 1913. Cr.	Balance at 31st March, 1913. Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Accrued interest	..	188 5 0	188 5 0	96 0 0	..	96 0 0
Ahuahu F 2B	..	..	19 3 3	0 18 3	18 5 0	..
Fees Account	..	..	511 10 0	511 10 0	..	..
Hohepa Tutawhiri Trust ..	1,321 17 0	..	49 14 10	162 19 3	1,208 12 7	..
Harawira Hopera Trust ..	..	..	3,514 2 4	1,003 0 9	2,511 1 7	..
Interest Account	..	..	1,094 18 9	1,094 18 9	..	..
Improvements Account ..	..	..	21 19 0	21 19 0	..	..
Koiro No. 2	2 19 0	..	122 3 1	99 2 3	25 19 10	..
,, No. 3	..	..	82 12 4	81 4 1	1 8 3	..
Kaiwhaike No. 3	..	..	5 8 3	0 5 2	5 3 1	..
Lease Fees Account	..	..	16 16 0	26 17 0	..	10 1 0
Morikau No. 1	..	111 3 6	70 0 0	2,240 7 11	..	2,281 11 5
,, No. 1 Farm Account ..	..	9,238 8 9	6,127 4 9	9,635 12 6	..	12,746 16 6
,, Farm Imprest Account	..	..	..	410 0 0	..	410 0 0
,, No. 2	3,424 6 2	..	692 17 10	1,832 7 8	2,284 16 4	..
,, No. 2 Loan Account ..	1,500 0 0	..	105 10 0	1,605 10 0	..	..
Mimi, Section 67, Block X ..	3 11 5	..	..	3 11 5	..	..
Maraekowhai A 2A	418 19 0	..	14 18 4	96 0 0	337 17 4	..
,, A 3D	87 8 2	..	66 3 0	154 2 3	..	0 11 1
Mangaohano 1A	..	8 8 0	..	..	..	8 8 0
Makara, Section 22A	14 12 3	..	..	..	14 12 3	..
Mangawhero West 2B 1 ..	..	..	1,580 0 0	1,555 0 0	25 0 0	..
Maraetaua 1F	..	..	512 10 0	333 6 0	179 4 0	..
,, 2B	..	..	57 9 0	1 8 0	56 0 0	..
Mairekura K..	..	..	31 0 0	..	31 0 0	..
Ngarakauwhakarara	..	45 18 11	..	1,669 5 7	..	1,715 4 6
Nukumaru No. 2	..	..	475 3 4	276 12 6	198 10 10	..
Ohotu No. 1	..	688 0 0	2,193 2 7	3,208 9 2	..	1,703 6 7
,, No. 2	..	53 5 0	16 8 8	37 17 4	..	74 13 8
,, No. 3	119 3 5	..	93 17 3	323 14 11	..	110 14 3
,, No. 8	344 5 9	..	942 17 3	1,658 15 10	..	371 12 10
,, No. 4B 3	..	..	989 1 7	353 13 1	635 8 6	..
,, No. 6B	116 2 7	..	..	95 3 0	20 19 7	..
,, No. 6C	369 16 2	..	..	197 13 0	172 3 2	..
,, No. 6D 1	..	..	15 11 3	..	15 11 3	..
,, No. 6D 2A	146 4 11	..	..	49 5 0	96 19 11	..
,, No. 6F No. 2	117 16 3	..	..	23 16 10	93 19 5	..
Otiranui No. 2	66 15 9	..	49 0 8	68 1 8	47 14 9	..
,, No. 3	101 5 8	..	85 4 6	119 17 5	66 12 9	..
,, No. 4A	25 2 2	..	77 0 3	82 16 6	19 5 11	..
,, No. 4B	21 2 3	..	58 6 10	66 16 8	12 12 5	..
,, No. 5B	..	..	46 1 3	2 3 10	43 17 5	..
,, No. 5C	..	..	72 0 1	3 8 8	68 11 5	..
Ohura South Blocks	..	16 16 0	21 0 0	4 4 0	..	..
,, D 4	..	..	117 6 0	117 6 0	..	..
,, D 5A	..	..	210 19 2	128 14 11	73 4 3	..
,, D 5C	..	..	297 14 3	251 16 8	45 17 7	..
,, D 5F	..	..	5 4 6	5 4 6	..	..
Ohotu 4B 2	..	..	21 0 0	..	21 0 0	..
Oruamatua-Kaimanawa 1T ..	..	..	..	3 7 0	..	3 7 0
Owhangaroa No. 2	38 10 0	..	..	..	38 10 0	..
Paetawa Nos. 1 and 2 ..	42 0 10	..	162 15 0	188 2 4	16 13 6	..
Pineaha Matene Kauki Trust ..	..	23 0 0	37 10 0	26 2 2	..	11 12 2
Pakaraka 1E	1,048 6 4	..	10 9 7	1,058 15 11	..	..
,, 1K	..	..	1,834 17 2	390 10 3	1,444 6 11	..
Potaka Native Township ..	56 6 5	..	158 15 11	172 0 2	43 2 2	..
Pipiriki Native Township ..	219 1 10	..	168 2 0	306 13 9	80 10 1	..
Paranuiamata No. 3	24 13 8	..	..	24 13 8	..	..
Profit and loss	4,016 19 11	..	1,384 15 2	172 13 5	5,229 1 8	..
Puketarata 4G 1	15 10 0	..	27 9 5	42 19 5	..	..
Patupa Block	19 6 5	..	..	14 9 10	4 16 7	..
Paewhare No. 2	..	..	204 0 0	149 5 0	54 15 0	..
,, No. 3	..	..	568 13 0	305 18 0	262 15 0	..
Pukehika	..	..	347 19 0	441 13 8	..	93 14 8
Raetihi No. 1	58 15 0	..	..	..	58 15 0	..
,, 3B 1	6 14 3	..	64 6 0	71 6 4	..	0 6 1
,, 3B 2	510 7 8	..	880 8 0	903 7 1	487 8 7	..
,, 4B	174 14 10	..	2,871 10 8	2,350 12 5	695 13 1	..
,, 3B and 4B royalties ..	758 2 0	..	2,692 18 0	3,442 10 0	8 10 0	..
Ranana	..	42 7 3	51 0 0	187 17 11	..	179 5 2
Rimene Trust	..	79 8 11	95 6 0	56 14 10	..	40 17 9
Rakautaua 1A No. 2B ..	..	..	..	7 1 6	..	7 1 6
,, 4B	654 15 0	..	..	654 15 0	..	..
,, 4C No. 1	..	10 0 0	..	..	..	10 0 0
,, 4C No. 3	101 16 1	..	..	3 0 0	98 16 1	..
,, 4C No. 5	..	..	8 6 8	..	8 6 8	..
,, 4C No. 6	..	..	238 6 8	238 6 8	..	..
,, 4C No. 7	..	..	54 6 6	43 9 3	10 17 3	..
Rangiwaea 4F 16 Part 4B ..	66 15 0	..	0 1 0	33 15 0	33 1 0	..
Rangipo Waiu B No. 3 ..	40 14 6	..	31 8 0	28 1 0	44 1 6	..
Ruanui 2B No. 1	..	..	1,000 0 0	1,000 0 0	..	..
Rents Appropriated Account ..	..	..	11,902 15 2	6,607 18 5	5,294 16 9	..
Ruatangata 2A	..	..	858 0 0	858 0 0	..	..
,, 1A 3	..	..	477 15 0	396 4 3	81 10 9	..
,, 1B 3	..	..	209 12 6	209 12 6	..	..
Retaruke No. 1	..	..	15 12 6	4 7 8	11 4 10	..
,, No. 2	..	..	5 15 7	1 7 3	4 8 4	..