

IKAROA DISTRICT MAORI LAND BOARD—*continued.*
Statement of Receipts and Expenditure, &c.—continued.

No.	Name of Account.	Balances at 1st April, 1912.		Transactions.		Balances at 31st March, 1913.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
187	Makirikiri Native Reserve, Section 1	18 15 3	..	39 14 0	27 11 11	30 17 4	..
188	" " 2	16 14 10	..	42 6 0	29 0 6	30 0 4	..
189	" " 3	9 19 2	..	27 19 0	18 7 8	19 10 6	..
190	" " 4	14 10 8	..	30 15 0	20 13 9	24 11 11	..
191	" " 5	10 2 4	..	21 8 0	7 18 5	23 11 11	..
192	" " 6	3 13 1	..	12 10 0	4 0 3	12 2 10	..
193	" " 7	..	0 1 2	24 15 0	17 13 1	7 0 9	..
194	" " 8	..	0 1 2	24 15 0	17 16 11	6 16 11	..
195	" " 9	..	0 1 3	26 2 0	13 15 1	12 5 8	..
196	" " 10	25 12 5	..	..	2 7 1	23 5 4	..
197	Takapuwahia A North No. 1 Purchase	..	..	100 0 0	98 13 3	1 4 9	..
198	Horowhenua XIA No. 1c	..	..	184 11 1	136 13 6	47 17 7	..
199	" XIA No. 1d	..	..	356 2 7	356 2 7	..	..
200	Manawaangi Block	17,774 19 3	..	139 6 9	15,946 6 1	1,967 19 11	..
201	Taonui-Ahuaturanga 2B No. 8, Purchase	..	..	358 11 0	358 11 0	..	..
202	Mangawhero No. 3B	..	..	2,306 19 3	2,299 4 11	7 14 4	..
203	" No. 2B Section 2	..	..	696 0 9	696 0 9	..	..
204	Horowhenua XIB 3G No. 2 Purchase	..	..	609 1 2	298 2 8	310 18 6	..
205	Ruataniwha S.D., Block IV, Section 16	..	..	1,058 9 8	747 19 0	310 10 8	..
206	Ruataniwha S.D., Block IV, Section 15A	..	..	1,051 8 3	751 7 10	300 0 5	..
207	Ruataniwha S.D., Block IV, Section 17	..	..	891 16 7	611 11 0	280 5 7	..
208	Ruataniwha S.D., Block IV, Section 13A	..	..	1,337 4 10	984 12 7	352 12 3	..
209	Whakataki No. 10B	..	..	554 5 2	462 19 6	91 5 8	..
210	Puketotara No. 1	..	..	16 3 0	0 16 2	15 6 10	..
211	Pirinoa No. 6 Purchase	..	..	200 0 0	185 5 0	14 15 0	..
212	Patangata 4A No. 5F Purchase	..	..	249 13 9	..	249 13 9	..
213	" 4A No. 5B Purchase	..	..	249 13 9	249 13 9	..	..
214	Hutt, Section 16 Subsection 1	..	..	1,116 0 0	1,059 18 7	56 1 5	..
215	" " 16, " 2A	..	..	805 10 0	805 10 0	..	..
216	Horowhenua XIB 3G, Section 4B, Purchase	..	..	77 4 0	77 4 0	..	..
217	Horowhenua XIB 4I, South K, Purchase	..	..	799 11 9	721 11 2	78 0 7	..
218	Porangahau 1A No. 3B, Section 2	..	..	7,161 0 0	6,037 15 7	1,123 4 5	..
219	Aohanga S.D., Block XV, Section 130	..	..	1,158 12 10	312 3 0	846 9 10	..
220	Parata Native Township	177 7 8	..	67 9 0	210 2 2	34 14 6	..
221	Mangawhero 2B Section 1 Purchase	..	..	353 2 11	10 5 5	342 17 6	..
222	Iwi-te-kai B No. 1	..	..	875 8 9	371 17 1	503 11 8	..
223	Hokio Native Township	83 0 8	..	11 4 0	2 2 3	92 2 5	..
224	Waitohu 1B No. 2 Purchase	..	..	67 1 1	67 1 1	..	..
225	" 1B No. 3 Purchase	..	..	10 2 7	..	10 2 7	..
226	Whakarangirangi No. 1, Section 10, Purchase	..	..	127 0 0	95 5 0	31 15 0	..
227	Whakarangirangi No. 1, Section 29N, Purchase	..	..	126 10 0	125 19 2	0 10 10	..
228	Whakarangirangi No. 3 Purchase	..	..	75 0 0	66 5 0	8 15 0	..
229	Turanganui No. 1J Purchase	..	..	142 0 0	142 0 0	..	..
230	Wera-a-Whaitiri Nos. 2A and 2C Purchase	..	..	1,110 0 0	1,091 4 2	18 15 10	..
231	Ngaiapu No. 1	..	..	607 1 2	502 0 0	105 1 2	..
232	Turanganui No. 2B Purchase	..	..	35 0 0	35 0 0	..	..
233	Ngaiapu No. 2	..	..	1,065 15 0	857 8 9	208 6 3	..
234	Timahanga No. 4	..	..	70 0 0	1 10 0	68 10 0	..
235	Upper Aorangi No. 1, Section 26A Purchase	..	..	630 0 0	25 0 0	605 0 0	..
302	Public Trustee Deposit	..	39,370 7 11	17,457 16 3	1,222 18 11	..	23,135 10 7
27	Fees (Regulation 10)	..	..	696 5 0	696 5 0	..	..
46	Lease fees (Regulation 32)	5 17 0	..	2 8 3	5 10 0	2 15 3	..
291	Interest	..	..	1,269 3 4	1,269 3 4	..	..
293	Interest due	..	..	1,222 18 11	1,222 18 11	..	..
52	Management	490 9 8	..	559 1 4	17 8 6	1,032 2 6	..
	Cash	..	26,799 7 3	75,399 9 8	52,650 7 2	..	4,050 4 9
	Totals	67,255 5 10	67,255 5 10	132,017 6 7	132,017 6 7	28,308 9 0	28,308 9 0

C. BROWN, President.

Office of the Ikaroa District Maori Land Board, Wellington, 5th May, 1913.