

## WAIARIKI DISTRICT MAORI LAND BOARD.

## Statement of Receipts and Expenditure for the Year ended 31st March, 1914.

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.
1	Te Koutuku-o-Tamawhakaara ..	17 7 9½	..	..	..	17 7 9½	..
2	Pukehina A Royalty ..	1 2 4	..	..	..	1 2 4	..
3	Waewaetutuki Royalty ..	0 8 3	..	..	..	0 8 3	..
4	Omataroa Royalty ..	15 0 0	..	..	..	15 0 0	..
6	Rangitaiki 38A Royalty ..	45 0 0	..	..	31 14 1	13 5 11	..
7	Rotoiti Township ..	72 2 9	..	..	4 18 8	67 4 1	..
8	Niramona Pine Estate ..	47 0 0	..	..	..	47 0 0	..
9	Rangitaiki 29 Royalty ..	79 18 0	..	..	..	79 18 0	..
10	Waiteti Blocks Royalty ..	115 19 2	..	207 5 0	241 7 11	81 16 3	..
11	Wharenui, &c. ..	42 5 8½	..	215 14 6	140 7 2½	117 13 0	..
13	Profit and Loss ..	574 17 6	..	822 8 1	112 6 8	1,284 18 11	..
14	Karaka ..	..	..	38 0 7	0 8 8	37 11 11	..
15	Okoheriki Blocks ..	86 19 8½	..	113 10 3	124 3 6½	76 6 5	..
17	Tapuaekura ..	26 7 10½	..	19 18 0	35 5 0	11 0 10½	..
18	Tikitere Tolls ..	143 2 0	..	202 7 3	195 3 2	150 6 1	..
19	Rangitaiki Parish Lots Royalty ..	57 10 4	..	..	2 8 3	55 2 1	..
20	Paengaroa North A 1, Sections 2 and 3 ..	94 8 9	..	23 19 4	0 2 0	118 6 1	..
21	Fees ..	6 0 0	..	479 16 0	479 16 0	6 0 0	..
22	Rotohokahoka F Block ..	54 10 0	..	146 7 0	107 12 7	93 4 5	..
23	Okoheriki 2D, Section 3 ..	0 13 4	..	0 12 6	..	1 5 10	..
25	Parawai No. 2A ..	7 2 10	..	..	3 3 6	3 19 4	..
26	Pukaingataru B No. 9 ..	32 10 0	..	..	6 16 0	25 14 0	..
27	Te Karangi A, Section 1 ..	5 15 8	..	..	1 18 6	3 17 2	..
28	Oropi 2 and Waaku 3 ..	198 15 0	..	..	100 17 6	97 17 6	..
29	Pukaingataru B 10, Section 1 ..	9 10 3	..	11 17 0	4 10 8	16 16 7	..
30	" B 10, Section 2 ..	12 7 5	..	18 15 0	7 13 4	23 9 1	..
31	" B 16 ..	9 3 5	..	6 15 9	3 9 0	12 10 2	..
32	Rangitaiki, Lot 31, Royalty ..	100 0 0	..	..	..	100 0 0	..
33	Maungarangi B 2c ..	9 1 6	..	7 18 1	4 0 10	12 18 9	..
34	Pukaingataru B 2A 3 ..	7 11 4	..	2 11 0	2 16 7	7 5 9	..
35	Rangitaiki Parish Lots ..	359 7 4	..	727 16 2	347 0 4	740 3 2	..
36	Pukaingataru B 6 ..	12 3 8	..	..	1 18 10	10 4 10	..
37	" B 15 ..	10 6 1	..	7 8 3	5 5 9	12 8 7	..
38	Paengaroa South 1 ..	21 11 1	..	13 1 8	11 19 11	22 12 10	..
39	Maketu, Section 10, Block 8 ..	20 12 10	..	8 2 6	3 14 7	25 0 9	..
40	Pukaingataru B 8 ..	26 17 2	..	..	11 19 8	14 17 6	..
41	Public Trustee ..	..	10,000 0 0	..	3,000 0 0	..	13,000 0 0
42	Rotoiti No. 5A ..	5 1 11	..	..	1 9 7	3 12 4	..
43	Pukaingataru B 7 ..	34 8 5	..	..	2 11 8	31 16 9	..
44	Oamaru No. 3B ..	205 18 7	..	..	..	205 18 7	..
45	" No. 4B ..	537 7 2	..	18 11 8	18 11 8	537 7 2	..
46	Karangi A, Section 2 ..	51 16 9	..	..	24 14 2	27 2 7	..
47	Rotomahana - Parekarangi 5B 5B and 5B 4B ..	159 8 9	..	53 2 11	75 2 3	137 9 5	..
48	Lease Fees ..	4 11 4	..	22 16 0	11 5 0	16 2 4	..
49	Kapuarangi No. 1 East 2 ..	547 6 11	..	114 7 6	..	661 14 5	..
50	Paengaroa North E ..	22 10 0	..	7 10 0	..	30 0 0	..
51	Pukaingataru B 18 ..	13 5 7	..	..	1 1 1	12 4 6	..
52	" B 2A 2 ..	7 13 9	..	3 17 3	4 4 0	7 7 0	..
53	" B 4 ..	18 16 11	..	4 16 3	5 5 7	18 7 7	..
54	" B 19 ..	3 16 5	..	2 18 3	0 14 4	6 0 4	..
55	" B 20 ..	3 7 5	..	3 4 0	0 9 11	6 1 6	..
56	" B 21 ..	5 8 7	..	4 1 5	0 18 0	8 12 0	..
58	Paengaroa North B 4 ..	9 13 9	..	10 7 8	3 16 6	16 4 11	..
59	Okoheriki 2c 1 Rental ..	4 18 8	..	..	0 5 0	4 13 8	..
60	Waiteti 2, Section 2B 2 ..	16 9 4	..	34 7 0	25 8 7	25 7 9	..
61	Pukaingataru B 23 ..	7 13 4	..	..	0 17 6	6 15 10	..
62	Te Puke 2A 2B 2 ..	34 7 0	..	18 11 6	4 10 7	48 7 11	..
63	Paengaroa North F 2 ..	77 3 3	..	..	..	77 3 3	..
64	Maungarangi B 2F ..	17 19 0	..	17 19 3	5 8 0	30 10 3	..
65	Paengaroa North A 3, Section 2 ..	17 11 6	..	13 6 0	11 13 4	19 4 2	..
69	Pukaingataru B 17 ..	4 18 3	..	13 1 8	1 11 2	16 8 9	..
70	Okoheriki 2c Royalty ..	308 12 1	..	36 0 0	270 0 0	74 12 1	..
71	Rangitaiki, Lot 31 ..	356 7 9	..	392 12 10	296 18 9	452 11 10	..
72	Paengaroa North A 2 ..	19 12 2	..	6 17 6	4 13 0	21 16 8	..
73	Parawai No. 2A Rental ..	0 8 1	..	22 10 0	10 1 6	12 16 7	..
75	Kawaha No. 3r ..	7 19 7	..	7 6 11	5 10 3	9 16 3	..
76	" No. 3l 2 ..	8 0 3	..	12 16 8	2 19 3	17 17 8	..
78	Pukaingataru B 2B 1 ..	5 4 11	..	3 6 0	1 19 11	6 11 0	..
79	Ngatipahiko B 3c 8 ..	51 4 3	..	39 2 0	39 12 5	50 13 10	..
80	Waimana, Lot 70 ..	63 6 2	..	115 11 0	8 12 6	170 4 8	..
81	Orete No. 2 ..	48 16 2	..	21 12 0	48 11 2	21 17 0	..
82	Te Puke 2A 2A ..	47 4 11	..	27 3 0	17 10 3	56 17 8	..
83	Mangorewa-Kaharoa A ..	5 0 0	..	7 10 0	..	12 10 0	..
84	Paengaroa North C 1 ..	59 4 5	..	42 5 0	20 17 2	80 12 3	..
85	Paeroa South A 2 ..	280 4 8	..	..	53 1 6	227 3 2	..
86	Whitikau 2B 2 ..	243 12 5	..	..	28 0 1	215 12 4	..
87	" 3A 4 ..	93 13 5	..	..	9 4 8	84 8 9	..
88	Tumu-Kaituna 5B ..	41 7 7	..	23 0 9	15 13 0	48 15 4	..