

TAIRAWHITI DISTRICT MAORI LAND BOARD.

Statement of Receipts and Expenditure for the Year ending the 31st Day of March, 1912.

No.	Name of Account.	Balances at 1st April, 1911.		Transactions.		Balances at 31st March, 1912.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Ahiaparua	26 2 2	..	..	..	26 2 2	..
2	Ahirau No. 1b	61 1 8	..	58 17 6	97 18 1	22 1 1	..
3	„ No. 2b2	8 14 6	..	7 18 0	9 11 0	7 1 6	..
4	„ No. 2	..	2 6 7	19 1 9	0 9 6	16 5 8	..
5	Ahomatariki No. 3B	..	1 11 0	..	..	..	1 11 0
6	Anaura	454 8 8	..	628 4 4	1,074 16 6	7 16 6	..
7	Arai Matawai or Waimata Reserve	115 3 6	..	950 12 0	915 15 1	150 0 5	..
8	Arakihi No. 2	145 12 8	..	..	84 15 8	60 17 0	..
9	Awapuni No. 1h	6 12 4	..	15 1 6	14 10 10	7 3 0	..
10	Hangaroa-Matawai B2	14 12 8	..	31 1 10	30 16 0	14 18 6	..
11	Haomatuku No. 2A	..	309 1 7	3 0 0	0 1 6	..	306 3 1
12	„ No. 2B	..	125 19 6	7 0 0	0 8 6	..	119 8 0
13	„ No. 8A	..	123 4 5	..	..	..	123 4 5
14	„ No. 9B	..	123 4 5	..	..	..	123 4 5
15	„ No. 9C	..	123 4 5	..	..	..	123 4 5
16	Hinewhaki East, or No. 1	..	..	..	1 11 6	..	1 11 6
17	„ West, or No. 2	6 9 7	..	40 0 0	1 0 0	45 9 7	..
18	Honokawa No. 1b	64 7 3	..	79 13 3	93 0 10	50 19 8	..
19	Kahaatureka A	36 17 4	..	81 12 11	2 1 0	116 9 3	..
20	„ No. 2B	..	..	470 15 0	391 13 9	79 1 3	..
21	„ No. 2C	..	..	175 10 7	150 2 6	25 8 1	..
22	Kahaatureka No. 2D	..	..	602 11 0	406 19 4	195 11 8	..
23	Kaiaua No. 1	25 16 0	..	67 10 0	61 19 11	31 6 1	..
24	„ No. 2A	9 14 1	..	21 7 10	18 6 8	12 15 3	..
25	„ No. 2B	7 11 11	..	16 16 2	16 16 1	7 12 0	..
26	„ No. 2C	11 12 9	..	14 7 2	10 16 7	15 3 4	..
27	Kaiti No. 60	4 9 1	..	9 5 0	8 13 6	5 0 7	..
28	Kinekine	..	..	400 0 0	385 18 6	14 1 6	..
29	Kirikiroa No. 2B	13 3 11	..	24 0 4	17 18 11	19 5 4	..
30	Kopaatuaki No. 2	80 12 5	..	243 2 8	234 6 2	89 8 11	..
31	Kopua A, B, C, and D	19 2 7	..	..	19 0 0	0 2 7	..
32	„ D	4 5 4	..	5 6 6	0 2 8	9 9 2	..
33	Kopuatarakihi No. 1A	19 1 11	..	47 4 0	42 14 7	23 11 4	..
34	„ No. 2A	25 9 4	..	36 18 0	23 0 2	39 7 2	..
35	Kumukumu	..	279 4 9	..	0 17 6	..	280 2 3
36	Mangaoae No. 2b3	..	..	52 2 0	31 18 9	20 3 3	..
37	Mangapoike No. 1b2	33 1 9	..	46 14 0	79 10 1	0 5 8	..
38	„ No. 1b2	..	3 3 6	..	3 4 11	..	6 8 5
39	„ No. 1b2	..	3 6 5	15 5 8	8 18 8	3 0 7	..
40	„ No. 1b2	3 5 7	..	32 18 7	35 19 9	0 4 5	..
41	„ No. 2C	43 12 6	..	379 15 0	357 11 0	65 16 6	..
42	Mangatokerau No. 2B	3 11 0	..	..	..	3 11 0	..
43	Matakuhia	3 14 9	..	19 14 0	0 10 0	22 18 9	..
44	Maungawaru No. 4	..	..	..	..	..	..
45	Mohaka No. 4	47 13 6	..	..	..	47 13 6	..
46	„ No. 10	3 13 0	..	..	..	3 13 0	..
47	„ No. 11A	33 2 6	..	..	..	33 2 6	..
48	„ No. 11B	21 10 0	..	..	..	21 10 0	..
49	„ No. 13B	55 15 3	..	6 8 0	..	62 3 3	..
50	„ No. 16	21 11 0	..	..	..	21 11 0	..
51	„ No. 40A	19 9 9	..	..	..	19 9 9	..
52	„ No. 52B	45 6 5	..	..	..	45 6 5	..
53	„ No. 54A	11 2 6	..	..	..	11 2 6	..
54	„ No. 55A	4 11 6	..	..	..	4 11 6	..
55	Motu No. 2B4	10 18 11	..	24 17 0	25 17 0	9 18 11	..
56	„ No. 2B5	39 6 7	..	38 2 0	58 15 2	18 13 5	..
57	„ No. 2B6	66 6 6	..	63 1 0	96 3 7	33 3 11	..
58	Ngamotu	..	..	..	..	..	..
59	Ohinepoutea	187 4 6	..	292 8 0	435 14 0	43 18 6	..
60	Ohuia No. 1	232 16 6	..	213 19 6	445 7 0	1 9 0	..
61	„ Nos. 3 and 4	25 13 6	..	..	21 3 0	4 10 6	..
62	Okahuatitu No. 1B	..	..	21 0 0	18 0 0	3 0 0	..
63	„ No. 1E	12 8 2	..	55 7 6	47 6 11	20 8 9	..
64	Omaika No. 1A	..	11 3 6	7 10 0	0 3 9	..	3 17 3
65	„ No. 1B	40 11 5	..	53 2 0	67 11 10	26 1 7	..
66	„ No. 2	43 5 7	..	39 0 0	60 15 7	21 10 0	..
67	Oterangiwhaiao No. 1	21 6 7	..	..	21 6 7	..	..
68	Paekawa No. 1B	141 12 7	..	186 7 9	254 7 8	73 12 8	..
69	Paeroa No. 2A	13 17 0	..	..	..	13 17 0	..
70	„ No. 2B	11 0 9	..	..	..	11 0 9	..
71	„ No. 2C	3 15 0	..	..	..	3 15 0	..
72	„ No. 2D	..	..	..	..	..	..
73	„ No. 2E	..	..	..	..	..	..
74	„ No. 2F	34 11 3	..	15 0 0	0 7 6	49 3 9	..
75	„ No. 2G	27 12 3	..	30 0 6	50 15 0	6 17 9	..
76	„ No. 2H	..	..	..	..	..	..
77	Panikau No. 4A1	12 10 8	..	37 15 8	17 8 5	32 17 11	..
78	„ No. 5A1	2 7 8	..	11 13 0	5 9 10	8 10 10	..
79	Paokahu No. 2	13 19 2	..	15 1 0	6 14 5	22 5 9	..
80	„ No. 4	10 19 9	..	13 15 0	0 7 0	24 7 9	..
81	Papakorokoro No. 5	25 12 0	..	23 7 3	39 11 10	9 7 5	..
82	„ No. 7	37 15 0	..	30 14 6	47 2 11	21 6 7	..