

## HEAPHY ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent .. .. .	.. .. .	2 7 6	To Balance on 1st April, 1912 .. .. .	.. .. .	3 1 1
Refund, payment authorized, <i>Westport News</i> , advertising for tenders for leasing .. .. .	.. .. .	1 16 0	<i>Westport News</i> , advertising tenders for leasing .. .. .	.. .. .	1 16 0
Balance on 31st March, 1913 .. .. .	.. .. .	17 2	Public Trust Office commission .. .. .	.. .. .	0 3 7
		<u>£5 0 8</u>			<u>£5 0 8</u>

## HOKITIKA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912 .. .. .	.. .. .	224 15 11	To Shares of rent, as under :—		
Rents .. .. .	.. .. .	29 1 0	Hoani Tainui .. .. .	.. .. .	2 2 7
Interest on capital .. .. .	.. .. .	7 4 0	Ila Weepa Barrett and others .. .. .	.. .. .	1 0 8
			Ihaia Weepu .. .. .	.. .. .	1 0 8
			Tini Arapata Terikatene .. .. .	.. .. .	1 17 10
			Makareta te Uki .. .. .	.. .. .	1 13 1
			Te Whareraki Meihana .. .. .	.. .. .	0 11 1
			Hopeni Meihana .. .. .	.. .. .	0 11 0
			Hera Paaka .. .. .	.. .. .	0 11 0
			Ria Hinewaka te Raki .. .. .	.. .. .	0 3 3
			Paora te Raki .. .. .	.. .. .	0 1 5
			Te Ipu te Raki .. .. .	.. .. .	0 1 4
			Puraa te Raki .. .. .	.. .. .	0 1 5
			Sarah Miller and others .. .. .	.. .. .	0 3 4
			Eruera te Aika .. .. .	.. .. .	0 7 1
			Riaki Tauwhare .. .. .	.. .. .	1 1 2
			Makareta Pihawai .. .. .	.. .. .	0 4 8
			Tipare Meihana .. .. .	.. .. .	0 3 2
			Hariata Tuhuru .. .. .	.. .. .	0 3 2
			Iraia Tuhuru .. .. .	.. .. .	0 3 2
			Hoani Kinehe .. .. .	.. .. .	0 9 6
			Hanuere Hohepa te Raki .. .. .	.. .. .	0 1 5
			Rahera Muruwai Uru .. .. .	.. .. .	4 19 3
			Hera te Ataotu .. .. .	.. .. .	6 12 4
			Public Trust Office commission .. .. .	.. .. .	2 3 6
			Costs incurred issuing summons against T. Potts .. .. .	.. .. .	1 13 0
			Balance in hand .. .. .	.. .. .	233 0 10
		<u>£261 0 11</u>			<u>£261 0 11</u>

## HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent .. .. .	.. .. .	75 7 0	To Land-tax, 1912-13 .. .. .	.. .. .	0 16 8
			Public Trust Office commission .. .. .	.. .. .	5 13 0
			Balance in hand .. .. .	.. .. .	68 17 4
		<u>£75 7 0</u>			<u>£75 7 0</u>

## HOROWHENUA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912 .. .. .	.. .. .	1 0 0	To Balance in hand .. .. .	.. .. .	1 0 0
		<u>£1 0 0</u>			<u>£1 0 0</u>

## INANGAHUA, SECTION 2, BLOCK IV, ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912 .. .. .	.. .. .	14 3 11	To Shares of rent, as under :—		
Rents .. .. .	.. .. .	5 4 0	Te Riaki Tauwhare .. .. .	.. .. .	2 17 9
			Eruera te Aika .. .. .	.. .. .	0 19 3
			Te One Tamipora Matene Piki .. .. .	.. .. .	0 3 3
			Huka te Uruti Matene Piki .. .. .	.. .. .	0 3 2
			Public Trust Office commission .. .. .	.. .. .	0 7 9
			Balance in hand .. .. .	.. .. .	14 16 9
		<u>£19 7 11</u>			<u>£19 7 11</u>