

WAIKAWA No. 14 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912	..	15 17 9	To Balance in hand	..	15 17 9
		<u>£15 17 9</u>			<u>£15 17 9</u>

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912	..	105 10 3	To Public Trust Office commission	..	1 19 0
Rent .. .. .	..	26 0 0	Balance in hand	..	129 11 3
		<u>£131 10 3</u>			<u>£131 10 3</u>

WAINUI ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912	..	49 19 9	To Shares of rent, as under:—		
Rent .. .. .	..	32 0 0	Tutere Ropata	..	0 3 7
Refund, shares of rent, as under:—			Te Oti Ropata	..	0 3 7
To Herehere Ropata	..	0 3 8	Takutai Ropata	..	0 3 7
Te Ropata	..	0 3 8	Aperahama Mira	..	1 12 2
Tutere Ropata	..	0 3 7	Hirini Tangahoe	..	1 12 2
Takutai Ropata	..	0 3 7	Te Manu Mataka	..	0 5 5
Wi Mohia Tiaki Hawea	..	0 1 6	Atareta Warena	..	0 5 5
			Hohua Warena	..	0 5 4
			Tieti Warena	..	0 5 4
			Rauokewa Wi Hemara	..	0 16 1
			Horomona Parata	..	0 1 6
			Utauta Parata	..	0 1 6
			Wi Mohia Tiaki Hawea	..	0 1 6
			Mrs. T. P. Macmorran	..	1 12 2
			Hoani Warena	..	1 18 2
			Koromiko Wi Hemara	..	4 15 6
			Land-tax, 1912-1913	..	0 2 1
			Public Trust Office commission	..	2 8 0
			Balance in hand	..	66 2 8
		<u>£82 15 9</u>			<u>£82 15 9</u>

WAIOHKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912	..	141 0 3	To Shares of rent, as under:—		
Rent .. .. .	..	35 0 0	Te Roera Tareha	..	35 5 1
			Kurupo Tareha	..	35 5 1
			Maud Airini Tiakitai Perry	..	11 14 11
			Iraia Karauria	..	11 15 0
			Pani Karauria	..	11 15 0
			Whitiwhiti Hauwaho	..	17 12 7
			Tuhitio Hauwaho	..	17 12 7
			Public Trust Office commission	..	2 12 6
			Balance in hand	..	32 7 6
		<u>£176 0 3</u>			<u>£176 0 3</u>

WAIOHKI SUBSECTION No. 1C ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912	..	47 9 7	To Shares of rent, as under:—		
Rent .. .. .	..	56 0 0	Iraia Karauria	..	7 6 8
			Pani Karauria	..	7 6 10
			Kurupo Tareha	..	1 5 11
			Te Roera Tareha	..	1 5 11
			Whitiwhiti Hauwaho	..	0 8 8
			Tuhitio Hauwaho	..	0 8 8
			Wi Karamena	..	0 8 8
			Public Trust Office commission	..	4 4 0
			Balance in hand	..	80 14 3
		<u>£103 9 7</u>			<u>£103 9 7</u>