

WAIOHKI SUBSECTION NO. 1D ACCOUNT.

<i>Receipts.</i>		£. s. d.	<i>Disbursements.</i>		£. s. d.
By Rent .. .. .	.. .. .	2 10 0	To Balance on 1st April, 1912 .. .. .	.. .. .	15 4 1
Balance on 31st March, 1913 .. .. .	.. .. .	12 17 9	Public Trust Office commission .. .. .	.. .. .	0 3 8
		<u>£15 7 9</u>			<u>£15 7 9</u>

WAIOHKI SECTION NO. 2 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912 .. .. .	.. .. .	14 2 10	To Shares of rent, as under:—		
Rents .. .. .	.. .. .	13 0 0	Nirai Runga .. .. .	.. .. .	2 14 8
Refund, share of rent, as under:—			Paora Kurupo .. .. .	.. .. .	0 10 11
Nirai Runga .. .. .	.. .. .	1 7 4	Porokoru Mapu .. .. .	.. .. .	0 10 11
			Tepara Tamati .. .. .	.. .. .	0 10 11
			Rawiri Tareahi .. .. .	.. .. .	0 10 11
			Raupa Taihaera .. .. .	.. .. .	0 10 11
			Merita Runga .. .. .	.. .. .	1 7 3
			Public Trust Office commission .. .. .	.. .. .	0 19 6
			Balance in hand .. .. .	.. .. .	20 14 2
		<u>£28 10 2</u>			<u>£28 10 2</u>

WEKENUI ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912 .. .. .	.. .. .	23 1 10	To Balance in hand .. .. .	.. .. .	23 1 10
		<u>£23 1 10</u>			<u>£23 1 10</u>

WESTPORT AND AHAURA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912 .. .. .	.. .. .	1,691 0 5	To Salary of medical officer attending Natives .. .. .	.. .. .	75 0 0
Rents .. .. .	.. .. .	178 5 9	Net rent from W. Flint, transferred to		
Interest on capital .. .. .	.. .. .	10 0 0	Orowaiti No. 45 Account .. .. .	.. .. .	2 10 11
			Land-tax, 1912-13 .. .. .	.. .. .	9 7 5
			Public Trust Office commission .. .. .	.. .. .	13 7 5
			Balance in hand .. .. .	.. .. .	1,779 0 5
		<u>£1,879 6 2</u>			<u>£1,879 6 2</u>

WHITE'S BAY ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1912	31 10 2	To Balance in hand	31 10 2
		<u>£31 10 2</u>			<u>£31 10 2</u>

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