

WAIOHIKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1914	.. ..	35 1 4	To Shares of rent, as under:—	.. ..	£ s. d.
Rent .. ..	.. ..	35 0 0	Iraria Karauria	.. ..	4 0 11
			Kurupo Tareha	.. ..	12 2 10
			Pani Karauria	.. ..	4 1 0
			Te Roera Tareha	.. ..	12 2 9
			Tuhito Kauwaho	.. ..	6 1 5
			Whitiwhiti Hauwaho	.. ..	6 1 5
			Napier Golf Club: Amount of land-tax, paid in error, refunded	.. ..	0 15 10
			Public Trust Office (commission)	.. ..	2 12 6
			Balance in hand	.. ..	22 2 8
		<u>£70 1 4</u>			<u>£70 1 4</u>

WAIOHIKI SUBSECTION 1C ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1914	.. ..	107 11 11	To Shares of rent, as under:—	.. ..	£ s. d.
Rent .. ..	.. ..	56 0 0	Kurupo Tareha	.. ..	3 17 9
			Pani Karauria	.. ..	22 0 3
			Te Roera Tareha	.. ..	3 17 9
			Tuhito Hauwaho	.. ..	1 5 11
			Wi Karamena	.. ..	1 5 11
			Whitiwhiti Hauwaho	.. ..	1 5 11
			Napier Golf Club: Amount of land-tax, 1913-14, paid in error, refunded	.. ..	0 18 3
			Public Trust Office (commission)	.. ..	4 4 0
			Balance in hand	.. ..	124 16 2
		<u>£163 11 11</u>			<u>£163 11 11</u>

WAIOHIKI SUBSECTION 1D ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	.. ..	2 10 0	To Balance	.. ..	10 11 5
Balance	.. ..	8 5 1	Public Trust Office (commission)	.. ..	0 3 8
		<u>£10 15 1</u>			<u>£10 15 1</u>

WAIOHIKI SECTION 2 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1914	.. ..	22 2 7	To Public Trust Office (commission)	.. ..	0 16 2
Rent .. ..	.. ..	10 16 6	Balance in hand	.. ..	32 2 11
		<u>£32 19 1</u>			<u>£32 19 1</u>

WEKENUI ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1914	.. ..	23 1 10	To Balance in hand	.. ..	23 1 10
		<u>£23 1 10</u>			<u>£23 1 10</u>