

HEAPHY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rent	2	7	6	To <i>Westport News</i> , advertising tenders for leasing	1	16	0
Balance on 31st March, 1912	3	1	1	<i>Nelson Colonist</i> , advertising tenders for leasing	1	13	0
				<i>Nelson Evening Mail</i> , advertising tenders for leasing	1	16	0
				Public Trust Office commission	0	3	7
	£5	8	7		£5	8	7

HOKITIKA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1912	233	3	7	To Shares of rent, as under:—			
Rents	25	17	0	Makareta te Uki	2	3	4
Interest on capital	7	4	0	Hera Ataotu	8	13	6
Refund, share of rent, as under—				Hoani Tainui	2	15	10
Ria Hinewaka te Raki	0	1	10	Tieni Barrett	1	7	1
				Ihaia Weepu	1	7	1
				Tini Arapata Terikatene	2	9	8
				Te Whareraki Meihana	0	14	6
				Hopeni Meihana	0	14	6
				Hera Paaka	0	14	5
				Ria Hinewaka te Raki	0	1	10
				Te Ipu te Raki	0	1	10
				Purua te Raki	0	1	9
				Eruera te Aika	0	12	5
				Tipare Meihana	0	4	2
				Iraia Tuhuru	0	4	1
				Hariata Tuhuru	0	4	1
				Riaki Tauwhare	1	4	9
				Hoani Kinehe	0	12	5
				Rahera Muruwai Uru	6	10	2
				Makareta Pihawai	0	6	2
				Pita Miller and others	5	9	7
				Ellen Kaihau Miller	0	18	3
				Paora te Raki	0	1	10
				Maria Miller	0	18	3
				Hanuere Hohepa te Raki	0	1	10
				Thomas Miller	0	18	3
				Public Trust Office commission	1	18	11
				Balance in hand	224	15	11
	£266	6	5		£266	6	5

HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rent	50	5	6	To Commissioner of Taxes, land-tax 1911-12	0	16	8
				Education Department, balance at credit on account of teachers' salaries at Foveaux Strait schools	45	13	5
				Public Trust Office commission	3	15	5
	£50	5	6		£50	5	6

HOROWHENUA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	1	0	0	To Balance in hand	1	0	0
	£1	0	0		£1	0	0

SECTION 2, BLOCK IV, INANGAHUA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	8	14	10	To Shares of rent, as under:—			
Rents	10	8	0	Eruera te Aika	0	19	3
				Huta te Uruti Matene Piki	0	3	3
				Te Riaki Tauwhare	2	17	9
				Te One Tamipora Matene Piki	0	3	2
				Public Trust Office commission	0	15	6
				Balance in hand	14	3	11
	£19	2	10		£19	2	10