

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1912	172	3	4	To Balance in hand	172	3	4
	<u>£172</u>	<u>3</u>	<u>4</u>		<u>£172</u>	<u>3</u>	<u>4</u>

OHARIU PARTS 12 AND 13 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1912	12	14	10	To Shares of rent, as under:—			
Rent	31	0	0	Henare Pumipi	2	10	4
				Hoani Mete Kingi	2	10	5
				Takarangi Mete Kingi	2	10	5
				Tihema Henare	11	6	8
				Mrs. A. G. Bryant	6	0	0
				Public Trust Office commission	2	6	6
				Balance in hand	16	10	6
	<u>£43</u>	<u>14</u>	<u>10</u>		<u>£43</u>	<u>14</u>	<u>10</u>

OPAU NOS. 37 AND 39 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1912	152	3	8	To Shares of rent, as under:—			
				Kerehi Manupiri and another	2	2	4
				Nopera Manupiri	1	1	2
				Kiri Rene	0	5	4
				Karanga Kere and others	6	7	0
				Balance in hand	142	7	10
	<u>£152</u>	<u>3</u>	<u>8</u>		<u>£152</u>	<u>3</u>	<u>8</u>

MOTUPIPI, SUBSECTION (4), SECTION 9, ACCOUNT

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1912	7	4	6	To Share of rent, as under:—			
				Whata Matenga	7	4	6
	<u>£7</u>	<u>4</u>	<u>6</u>		<u>£7</u>	<u>4</u>	<u>6</u>

NGAKUTA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1912	9	8	6	To Balance in hand	9	8	6
	<u>£9</u>	<u>8</u>	<u>6</u>		<u>£9</u>	<u>8</u>	<u>6</u>

NGAMOANARUA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1912	255	13	9	To Shares of rent, as under:—			
Rents	6	5	0	Rahera Muruwai Uru	1	8	4
Interest on capital	10	0	0	Ila Weepu Barrett and others	0	7	1
				Hariata Tuhuru	0	7	1
				Hoani Tainui	0	14	2
				Ihaia Weepu	0	7	1
				Iraia Tuhuru	0	7	1
				Riaki Tauwhare	2	16	7
				Land-tax, 1912-13	1	15	5
				Public Trust Office commission	0	9	4
				Balance in hand	263	6	7
	<u>£271</u>	<u>18</u>	<u>9</u>		<u>£271</u>	<u>18</u>	<u>9</u>