

MOTUEKA PART SECTION 212 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1913	28	14	4	To Shares of rent, as under:—			
Rents	46	0	0	Hiko Ihaka	0	9	10
Refunds, shares of rent, as under:—				Tame Kerei	0	9	11
Te Rongo Hohepa	0	0	5	Rore Ruka	0	0	9
Kotukutahi	0	4	9	Wirihana Ruka	0	0	9
Whara te Hau Taha Pukeroa	0	0	10	Ngahopi Ropata	0	0	9
				Matana Ruka	0	0	9
				Te Rongo Hohepa	0	0	5
				Kerei Ruka and others	0	2	2
				Pare Hori Karaka	0	6	7
				Karo Piripi	0	6	7
				Makareta Herehere Brown	0	6	7
				Raniera Kerei	0	6	6
				Te Huri Taha Pukeroa	0	1	7
				Kotukutahi	0	4	9
				Wharehoka Hone	4	4	4
				Wi Katene te Puoho	4	13	5
				Hare Morehu	5	14	8
				Tihema Morehu	6	4	8
				Whaea te Hau Taha Pukeroa	0	1	7
				Apareta Rore	5	17	3
				Pera Morehu	1	2	6
				Ngapera Morehu	1	2	6
				Rakapa Morehu	1	2	6
				Rangianiwiwa	5	12	8
				Public Trust Office (commission)	3	9	0
				Balance in hand	32	17	4
	£75	0	4		£75	0	4

NGATITOA (TAUPO No. 2).

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rents	58	16	1	To Balance on 1st April, 1913	131	16	10
Deposits with tenders:—				Refund deposits with tenders:—			
Mrs. E. Sarcich	1	15	0	A. Vella	1	15	0
A. Vella	1	15	0	Mrs. H. A. Barber	2	0	0
Mrs. H. A. Barber	2	0	0	Mrs. E. Sarcich	1	15	0
Balance on 31st March, 1914	87	6	2	New Zealand Times, advertising tenders for leasing	0	15	6
				New Zealand Free Lance, advertising tenders for leasing	1	15	0
				Evening Post, advertising tenders for leasing	0	17	6
				Dominion, advertising tenders for leasing	0	15	0
				Public Trust Office:—			
				Interest on overdraft to 31st March, 1914	5	14	3
				Commission	4	8	2
	£151	12	3		£151	12	3

NGAKUTA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1913	9	8	6	To Balance in hand	9	8	6
	£9	8	6		£9	8	6

NGAMOANAERUA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1913	263	6	7	To Shares of rent, as under:—			
Rents	7	15	0	Ia Weepu Barrett and others	0	12	8
Interest on capital	10	0	0	Hariata Tuhuru	0	12	7
				Hoani Tainui	1	5	3
				Ihaia Weepu	0	12	7
				Iraia Tuhuru	0	12	8
				Riaki Tauwhare	5	1	0
				Rahera Muruwai Uru	2	10	6
				Land-tax, 1913-14	1	15	5
				Public Trust Office (commission)	0	11	7
				Balance in hand	267	7	4
	£281	1	7		£281	1	7