

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1901—*continued.**No. 27, Sandy Bay, Account.*

| <i>Receipts.</i>              |     | £          | s.        | d.       | <i>Disbursements.</i>             |     | £          | s.        | d.       |
|-------------------------------|-----|------------|-----------|----------|-----------------------------------|-----|------------|-----------|----------|
| By Balance on 1st April, 1900 | ... | 48         | 16        | 3        | To Shares of rent, as under:—     | ... | 1          | 1         | 8        |
| Rents                         | ... | 5          | 17        | 0        | Manu te Kura                      | ... | 0          | 8         | 0        |
|                               |     |            |           |          | Tairere Putaputa                  | ... | 0          | 16        | 3        |
|                               |     |            |           |          | Hori Parana                       | ... | 0          | 8         | 0        |
|                               |     |            |           |          | Taupiri Ihaka                     | ... | 0          | 6         | 2        |
|                               |     |            |           |          | Kerawa Riwai                      | ... | 1          | 0         | 3        |
|                               |     |            |           |          | E. A. Bishop                      | ... | 0          | 8         | 0        |
|                               |     |            |           |          | Hine te Haururangi                | ... | 0          | 8         | 0        |
|                               |     |            |           |          | Miriama Putaputa                  | ... | 0          | 8         | 0        |
|                               |     |            |           |          | Public Trust Office commission... | ... | 0          | 8         | 10       |
|                               |     |            |           |          | Balance in hand                   | ... | 49         | 8         | 1        |
|                               |     | <u>£54</u> | <u>13</u> | <u>3</u> |                                   |     | <u>£54</u> | <u>13</u> | <u>3</u> |

*No. 113, Sandy Bay, Account.*

| <i>Receipts.</i>              |     | £           | s.        | d.       | <i>Disbursements.</i>             |     | £           | s.        | d.       |
|-------------------------------|-----|-------------|-----------|----------|-----------------------------------|-----|-------------|-----------|----------|
| By Balance on 1st April, 1900 | ... | 125         | 13        | 7        | To Public Trust Office commission | ... | 0           | 18        | 0        |
| Rents                         | ... | 12          | 0         | 0        | Balance in hand                   | ... | 136         | 15        | 7        |
|                               |     | <u>£137</u> | <u>13</u> | <u>7</u> |                                   |     | <u>£137</u> | <u>13</u> | <u>7</u> |

*No. 117, Sandy Bay, Account.*

| <i>Receipts.</i>              |     | £          | s.        | d.       | <i>Disbursements.</i>             |     | £          | s.        | d.       |
|-------------------------------|-----|------------|-----------|----------|-----------------------------------|-----|------------|-----------|----------|
| By Balance on 1st April, 1900 | ... | 63         | 16        | 4        | To Public Trust Office commission | ... | 0          | 7         | 6        |
| Rents                         | ... | 5          | 0         | 0        | Balance in hand                   | ... | 68         | 8         | 10       |
|                               |     | <u>£68</u> | <u>16</u> | <u>4</u> |                                   |     | <u>£68</u> | <u>16</u> | <u>4</u> |

*No. 118, Sandy Bay, Account.*

| <i>Receipts.</i>              |     | £          | s.        | d.       | <i>Disbursements.</i>             |     | £          | s.        | d.       |
|-------------------------------|-----|------------|-----------|----------|-----------------------------------|-----|------------|-----------|----------|
| By Balance on 1st April, 1900 | ... | 22         | 2         | 9        | To Public Trust Office commission | ... | 0          | 7         | 0        |
| Rent                          | ... | 4          | 13        | 0        | Balance in hand                   | ... | 26         | 8         | 9        |
|                               |     | <u>£26</u> | <u>15</u> | <u>9</u> |                                   |     | <u>£26</u> | <u>15</u> | <u>9</u> |

*No. 26, Kawatiri, Account.*

| <i>Receipts.</i>              |     | £          | s.        | d.       | <i>Disbursements.</i>             |     | £          | s.        | d.       |
|-------------------------------|-----|------------|-----------|----------|-----------------------------------|-----|------------|-----------|----------|
| By Balance on 1st April, 1900 | ... | 1          | 11        | 6        | To Public Trust Office commission | ... | 2          | 5         | 6        |
| Rents                         | ... | 30         | 6         | 8        | Balance in hand                   | ... | 29         | 12        | 8        |
|                               |     | <u>£31</u> | <u>18</u> | <u>2</u> |                                   |     | <u>£31</u> | <u>18</u> | <u>2</u> |

*Tauara, West Wanganui, Account.*

| <i>Receipts.</i>                       |     | £          | s.        | d.       | <i>Disbursements.</i>          |     | £          | s.        | d.       |
|----------------------------------------|-----|------------|-----------|----------|--------------------------------|-----|------------|-----------|----------|
| By Rents                               | ... | 22         | 0         | 0        | To Shares of rent, as under:—  | ... | 10         | 3         | 5        |
| Refund rent payable to Torewai Matenga | ... | 1          | 14        | 0        | Matiahi te Arohatai            | ... | 3          | 7         | 10       |
|                                        |     |            |           |          | Taniora Horomona te Rae        | ... | 3          | 7         | 10       |
|                                        |     |            |           |          | Torewai Matenga                | ... | 3          | 7         | 11       |
|                                        |     |            |           |          | Whata Matenga                  | ... | 1          | 13        | 0        |
|                                        |     |            |           |          | Public Trust Office commission | ... | 1          | 14        | 0        |
|                                        |     |            |           |          | Balance in hand                | ... | 1          | 14        | 0        |
|                                        |     | <u>£23</u> | <u>14</u> | <u>0</u> |                                |     | <u>£23</u> | <u>14</u> | <u>0</u> |

*No. 47, Orowaiti, Account.*

| <i>Receipts.</i>                        |     | £          | s.       | d.       | <i>Disbursements.</i>         |     | £          | s.       | d.       |
|-----------------------------------------|-----|------------|----------|----------|-------------------------------|-----|------------|----------|----------|
| By Balance on 1st April, 1900           | ... | 8          | 16       | 4        | To Shares of rent, as under:— | ... | 4          | 8        | 2        |
| Share of rent refunded (Henare Mahuika) | ... | 4          | 8        | 2        | Henare Mahuika                | ... | 4          | 8        | 2        |
|                                         |     |            |          |          | Hoani Mahuika                 | ... | 4          | 8        | 2        |
|                                         |     |            |          |          | Balance in hand               | ... | 4          | 8        | 2        |
|                                         |     | <u>£13</u> | <u>4</u> | <u>6</u> |                               |     | <u>£13</u> | <u>4</u> | <u>6</u> |

*No. 20, Pakawau, Account.*

| <i>Receipts.</i>              |     | £          | s.        | d.       | <i>Disbursements.</i>          |     | £          | s.        | d.       |
|-------------------------------|-----|------------|-----------|----------|--------------------------------|-----|------------|-----------|----------|
| By Balance on 1st April, 1900 | ... | 3          | 1         | 6        | To Shares of rent, as under:—  | ... | 1          | 0         | 6        |
| Rents                         | ... | 22         | 10        | 0        | Ruka Weteriki                  | ... | 5          | 5         | 4        |
|                               |     |            |           |          | Tareao                         | ... | 5          | 5         | 3        |
|                               |     |            |           |          | Hemi Kuku                      | ... | 1          | 13        | 8        |
|                               |     |            |           |          | Public Trust Office commission | ... | 12         | 6         | 9        |
|                               |     |            |           |          | Balance in hand                | ... | 12         | 6         | 9        |
|                               |     | <u>£25</u> | <u>11</u> | <u>6</u> |                                |     | <u>£25</u> | <u>11</u> | <u>6</u> |