

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1901—*continued.**K. and L., Collingwood, Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1900	...	...	2	16	7	To Huria Matenga, share of rent	...	...	14	7	10
Rents	...	...	12	10	0	Public Trust Office commission	...	...	0	18	9
			<u>£15</u>	<u>6</u>	<u>7</u>				<u>£15</u>	<u>6</u>	<u>7</u>

No. 27A, South Bank, Teremakau, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1900	...	...	2	18	6	To Shares of rent as under:—					
Rents	...	...	2	10	0	Poihipi Wakana	...	...	0	17	3
						Hera Watene	...	...	0	5	10
						Patehepa Kiukiu Pere	...	...	0	6	4
						Raita Koroko	...	...	0	5	10
						Te Hau Koroko	...	...	0	5	10
						Tutehorinuku Koroko	...	...	0	5	10
						Teoti Pita Mutu	...	...	0	11	7
						Public Trust Office commission	...	...	0	3	8
						Balance in hand	...	...	2	6	4
			<u>£5</u>	<u>8</u>	<u>6</u>				<u>£5</u>	<u>8</u>	<u>6</u>

No. 45, Orowaiti, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1900	...	...	8	15	9	To Shares of rent, as under:—					
Rents	...	...	53	12	6	Hoani Tainui	...	...	25	10	9
Deposit with tender from Janet Suisted	...	...	1	2	6	Tieni Weepu	...	...	8	10	3
						Ihaia Weepu	...	...	8	10	4
						Neta Weepu	...	...	8	10	3
						Tyrell and Co., advertising tenders	...	...	2	16	0
						Public Trust Office commission	...	...	4	2	2
						Balance in hand	...	...	5	11	0
			<u>£63</u>	<u>10</u>	<u>9</u>				<u>£63</u>	<u>10</u>	<u>9</u>

Kaiata Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1900	...	...	37	3	2	To Shares of rent, as under:—					
Rents	...	...	17	10	0	Hoani Tainui	...	...	0	16	9
						Hira Makarini	...	...	0	14	0
						Henare Meihana	...	...	0	19	7
						Tare Puruti	...	...	1	0	11
						Hoani Matana Piki	...	...	0	11	3
						Riaki Tauwhare	...	...	0	14	0
						Eruera te Aika	...	...	0	9	10
						Teoti P. Mutu	...	...	0	9	10
						Patehepa K. Pere	...	...	0	11	10
						Reita Meihana	...	...	0	9	10
						Te One Wetere Iuhea	...	...	0	9	10
						Poihipi Wakana	...	...	0	14	7
						Public Trust Office commission	...	...	1	6	3
						Balance in hand	...	...	45	4	8
			<u>£54</u>	<u>13</u>	<u>2</u>				<u>£54</u>	<u>13</u>	<u>2</u>

No. 46, South Bank, Buller, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1900	...	...	214	11	2	To Shares of rent, as under:—					
Rents	...	...	37	10	0	Hoani Tainui	...	...	24	18	7
Interest at 4 per cent. on capital to 31st March, 1901	...	...	7	15	2	Tieni Weepu	...	...	8	6	2
						Ihaia Weepu	...	...	8	6	3
						Neta Weepu	...	...	8	6	2
						Public Trust Office commission	...	...	2	16	3
						Balance in hand	...	...	207	2	11
			<u>£259</u>	<u>16</u>	<u>4</u>				<u>£259</u>	<u>16</u>	<u>4</u>

Section 55, Buller, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1900	...	...	45	3	6	To Public Trust Office commission	...	...	0	8	2
Rent	...	...	5	9	2	Balance in hand	...	...	50	4	6
			<u>£50</u>	<u>12</u>	<u>8</u>				<u>£50</u>	<u>12</u>	<u>8</u>