

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.*

G, *Waiwakaiho, Account.*

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	...	10	8	6	To Shares of rent, as under :—	...	...	1	16	9
Rents	...	...	26	0	0	Utiku Tanerau	...	...	1	0	0
Refund share of rent—Hoeta Terawha	...	...	6	0	3	Taituha	...	...	9	0	4
						Miri Tatana	...	...	1	0	1
						Rangimatatore	...	...	1	0	0
						Hamarama	...	...	0	11	8
						Hana Taniora	...	...	1	15	2
						Taniora Love	...	...	1	10	0
						Mihi Rawhiti	...	...	0	11	6
						Riwai Keenan	...	...	0	8	9
						Nopera Keenan	...	...	0	11	6
						Roera Keenan	...	...	1	15	1
						Riwai Tanerau	...	...	1	15	1
						Hone Tanerau	...	...	16	10	9
						Hoeta te Rawhi	...	...	0	11	8
						Hana Tanerau	...	...	1	19	0
						Public Trust Office commission	...	...	0	11	5
						Balance in hand	...	...			
			£42	8	9				£42	8	9

Part H, Waiwakaiho, Account.

<i>Receipts.</i>	<i>Disbursements.</i>	£	s.	d.
	To Balance on 1st April, 1901	3	9	11
Nil.				
		£3	9	11

L. Waiwakaiho, Account.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	29	9	5	To Land-tax, 1900-1	...	0	8	4
Rents	...	38	18	0	Shares of rent, as under:—				
					Ani Kanara Rawhi	...	5	19	10
					Ruruhira Piti	...	9	0	0
					Ani Piti	...	3	0	0
					Enoka Rongomaiwiti	...	10	7	9
					Public Trust Office commission	...	2	18	4
					Balance in hand	...	36	13	2
		£68	7	5			£68	7	5

Nos. 37 and 39, Opau, Account.

[illegible]

No. 14, Pukenui. Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st April, 1901	...	£ s. d. 6 2 0	To Balance in hand	...	£ s. d. 6 2 0
		£6 2 0			£6 2 0

No. 14, Pukenui, Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By	Share of compensation transferred from				To	Balance in hand			
	Puketotara Account...	...	1,620	6	3	...	...	...	1,682 19 10
	Interest added by Public Trust Office	...	62	13	7				
			£1,682	19	10				£1,682 19 10