

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

No. 1, Kaituna, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	38	1	5	Balance in hand	...	38	1	5
		£38	1	5			£38	1	5

No. 14, Waikawa, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	36	12	4	To Shares of rent, as under:—				
Rent	...	2	0	0	Eliza Maxted	...	3	14	0
					Caroline Searle	...	0	7	5
					Eliza Boon	...	0	7	5
					Annie Boon	...	0	7	5
					Hematiini Putiki	...	0	9	3
					Rawiri Keepa	...	0	6	2
					Wiremu Keepa	...	0	6	2
					Heni Keepa	...	0	6	2
					Raima Hohepa	...	1	7	9
					Wiremu Ropiha	...	0	9	3
					Parete Teira	...	0	18	6
					Susan Boon	...	1	13	2
					Mrs. M. Neal	...	1	2	3
					Mrs. Rose Neal	...	1	2	2
					Mrs. M. Foote	...	1	13	3
					William Boon	...	1	2	3
					Jacob Hebblerley	...	0	2	8
					Ani Uiku	...	0	6	2
					Public Trust Office commission	...	0	3	0
					Balance in hand	...	22	7	11
		£38	12	4			£38	12	4

White's Bay Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	60	3	8	To Land-tax, 1900-1901	...	1	6	10
Refund of Land-tax, 1900-1901	...	1	6	10	Shares of rent, as under:—				
Refund Shares of rent, as under:—					Ruhu Kerei	...	0	3	1
Pairoma Ngapongapo	...	0	2	2	Hapareta Rore Pukekohatu	...	0	3	7
Raiha Puaha	...	0	16	1	Pairama Ngapongapo	...	0	2	2
Tiripi Hakaraia	...	0	9	2	Tauru Piripi	...	0	8	6
					Wi Naera te Kanae	...	0	4	11
					Karaitiana Rawiri	...	0	5	3
					Hoani Rawiri	...	0	5	2
					Karoraina Rawiri	...	0	5	3
					Peteapa	...	0	5	1
					Reupene Pokia	...	0	5	0
					Irihapeti Rore	...	0	2	0
					Tana Ruka	...	0	6	4
					Tapata Harepeka	...	0	8	6
					Hera Hoani	...	0	6	8
					Aperata Pukekohatu	...	0	5	0
					Kerei Pukekohatu	...	0	5	0
					Hapareta Rore	...	0	2	6
					Hare Rore	...	0	5	3
					Hemi te Rei	...	0	1	11
					Raiha Puaha	...	0	16	1
					Erenara Tungia	...	0	2	4
					Rawiri Mehaka	...	0	4	10
					Mere te Hiko	...	0	6	1
					Tapata Wiremu	...	0	7	0
					Hemi Hekeira	...	0	3	4
					Hanikamu te Hiko	...	0	3	0
					Tiripa Hakaraia	...	0	9	2
					Te Manihera Hakeira	...	0	6	6
					Hemi Hekeira	...	0	6	6
					Hetaraka	...	0	1	2
					Tumanawa	...	0	2	4
					Kotukutahi	...	0	5	1
					Pita Makitanare	...	0	3	5
					Ria Makitanare	...	0	4	9
					Roka Kerei	...	0	8	5
					Rangiwahia te Puni	...	0	1	4
					Tuiti Makitanare	...	0	3	5
					Te Raroparo	...	0	9	7
					Tuiti Makitanare	...	0	10	6
					Te Rangikauwiria	...	0	9	8
					Mrs. Moore	...	0	15	6
					Raiha Puaha	...	0	16	1
					Balance in hand	...	49	3	10
		£62	17	11			£62	17	11