

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

No. 192, Parapara, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>	
		£	s. d.			£	s. d.
By Rent	...	10	0 0	To Share of rent, Huria Matenga	...	9	5 0
				Public Trust Office commission	...	0	15 0
		<u>£10</u>	<u>0 0</u>			<u>£10</u>	<u>0 0</u>

No. 27, Sandy Bay, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>	
		£	s. d.			£	s. d.
By Balance on 1st April, 1901	...	49	8 1	To Shares of rent, as under:—			
Rents	...	6	3 2	Manu te Kura	...	1	8 4
				Tini Pere	...	1	10 0
				Public Trust Office commission	...	0	9 3
				Balance in hand	...	53	11 10
		<u>£55</u>	<u>11 3</u>			<u>£55</u>	<u>11 3</u>

No. 117, Sandy Bay, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>	
		£	s. d.			£	s. d.
By Balance on 1st April, 1901	...	68	8 10	To Public Trust Office commission	...	0	7 6
Rent	...	5	0 0	Balance in hand	...	73	1 4
		<u>£73</u>	<u>8 10</u>			<u>£73</u>	<u>8 10</u>

No. 47, Orowaiti, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>	
		£	s. d.			£	s. d.
By Balance on 1st April, 1901	...	4	8 2	To Share of rent of Hoani Mahuika	...	3	4 6
Rent	...	6	19 6	Emeri Kingi	...	4	0 0
				Public Trust Office commission	...	0	10 6
				Balance in hand	...	3	12 8
		<u>£11</u>	<u>7 8</u>			<u>£11</u>	<u>7 8</u>

No. 113, Sandy Bay, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>	
		£	s. d.			£	s. d.
By Balance on 1st April, 1901	...	136	15 7	To Balance in hand	...	136	15 7
		<u>£136</u>	<u>15 7</u>			<u>£136</u>	<u>15 7</u>

No. 118, Sandy Bay, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>	
		£	s. d.			£	s. d.
By Balance on 1st April, 1901	...	26	8 9	To Public Trust Office commission	...	0	6 6
Rent	...	4	6 10	Balance in hand	...	30	9 1
		<u>£30</u>	<u>15 7</u>			<u>£30</u>	<u>15 7</u>

No. 26, Kawatiri, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>	
		£	s. d.			£	s. d.
By Balance on 1st April, 1901	...	29	12 8	To Public Trust Office commission	...	0	13 0
Rents	...	8	13 4	Balance in hand	...	37	13 0
		<u>£38</u>	<u>6 0</u>			<u>£38</u>	<u>6 0</u>

Tauara, West Wanganui, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>	
		£	s. d.			£	s. d.
By Balance on 1st April, 1901	...	1	14 0	To Shares of rent, as under:—			
Rents	...	22	0 0	Whata Matenga	...	3	7 10
				Taniora te Rae	...	3	7 10
				Matiahi te Arohatai	...	10	3 6
				Public Trust Office commission	...	1	13 0
				Balance in hand	...	5	1 10
		<u>£23</u>	<u>14 0</u>			<u>£23</u>	<u>14 0</u>