

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**No. 20, Pakawau, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	12	6	9	To Shares of rent, as under :—	...			
Rent	...	17	10	0	Ruka Waterika	...	9	12	9
					Taneao	...	5	8	0
					Hemi Kuku	...	5	7	11
					Public Trust Office commission	...	1	6	2
					Balance in hand	...	8	1	11
		<u>£29</u>	<u>16</u>	<u>9</u>			<u>£29</u>	<u>16</u>	<u>9</u>

K. and L., Collingwood, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent	...	5	0	0	To Share of rent—Huria Matenga...	...	4	12	6
					Public Trust Office commission...	...	0	7	6
		<u>£5</u>	<u>0</u>	<u>0</u>			<u>£5</u>	<u>0</u>	<u>0</u>

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

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	2	6	4	To Advertising for tenders	...	2	5	0
Rents	...	2	10	0	Public Trust Office commission	...	0	3	9
					Balance in hand	...	2	7	7
		<u>£4</u>	<u>16</u>	<u>4</u>			<u>£4</u>	<u>16</u>	<u>4</u>

Kaiata Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance, 1st April, 1901	...	45	4	8	To Shares of rent, as under :—	...			
Rents	...	27	0	0	M. H. Te Ataotu	...	0	8	5
Refund shares of rent, as under :—					Kiri Rehu	...	0	8	5
Hoani Matana Piki	...	0	11	3	Mary C. H. Green	...	0	2	1
Te One Watere Tahea	...	0	13	1	Letitia Green	...	0	2	2
					Rewi I. Green	...	0	2	1
					Catherine K. Green	...	0	2	1
					Tieni Weepu	...	0	13	1
					Ihaia Weepu	...	2	11	4
					Neta Weepu	...	1	7	11
					Ria Tauwhare	...	0	18	7
					Eruera te Aika	...	0	13	1
					Teoti P. Mutu	...	0	13	1
					Patehepa Kuikui	...	0	13	1
					Ruta Meihana	...	0	13	1
					Te One Wetere	...	0	13	1
					Te One Whitau	...	0	5	5
					H. Tainui	...	1	2	5
					H. Makarini	...	0	18	7
					H. Meihana	...	1	6	1
					R. M. Piki	...	0	7	6
					Public Trust Office commission	...	2	0	6
					Balance in hand	...	57	6	11
		<u>£73</u>	<u>9</u>	<u>0</u>			<u>£73</u>	<u>9</u>	<u>0</u>

No. 45, Orowaiti, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance, 1st April, 1901	...	5	11	0	To Cost of survey	...	22	2	6
Rent	...	73	2	6	Tracings	...	0	15	0
					Valuation fee	...	0	10	0
					Shares of rent, as under :—	...			
					Neta Weepu	...	6	16	4
					Ihaia Weepu	...	6	16	5
					Tieni Weepu	...	6	16	4
					Hoani Tainui	...	20	9	2
					Public Trust Office commission	...	5	9	8
					Balance in hand	...	8	18	1
		<u>£78</u>	<u>13</u>	<u>6</u>			<u>£78</u>	<u>13</u>	<u>6</u>