

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.**Section 88, Whenuakura, Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rents	...	...	42	5	0	To Share of rent—Ngahina Takahutuanui	...	...	38	3	5
						Land-tax	...	...	0	18	3
						Public Trust Office commission	...	...	3	3	4
			<u>£42</u>	<u>5</u>	<u>0</u>				<u>£42</u>	<u>5</u>	<u>0</u>

Section 20, Fitzroy, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1902	...	...	14	17	7	To Shares of rent, as under:—					
Rents	...	...	10	8	0	Te Pohe P. Mokoare	...	...	1	12	0
						Hone te Kekehu	...	...	1	12	1
						Eruera Kipa	...	...	0	10	8
						Public Trust Office commission	...	...	0	15	8
						Balance in hand	...	...	20	15	2
			<u>£25</u>	<u>5</u>	<u>7</u>				<u>£25</u>	<u>5</u>	<u>7</u>

Puketotara Account.

<i>Receipts.</i>	<i>Disbursements.</i>		£	s.	d.
	To Balance on 1st April, 1902	...	14	15	7
Nil	Cost inspecting sections	...	0	15	0
			£15	10	7

Subsections 43 and 49, Puketotara Account.

<i>Receipts.</i>	<i>Disbursements.</i>	£	s.	d.
Nil.	To Repayment of Gledhill's mortgage	...	59	8 0
			<u>£59</u>	<u>8 0</u>

Puketotara (Volume xxxviii., folio 214) Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1902	...	...	0	12	4	To Public Trust Office commission	...	...	0	1	1
Rents	...	...	0	14	10	Balance in hand	...	...	1	6	1
			<u>£1</u>	<u>7</u>	<u>2</u>				<u>£1</u>	<u>7</u>	<u>2</u>

Puketotara (Volume xxxviii., folio 215) Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1902	...	...	42	8	9	To Public Trust Office commission	...	...	1	1	4
Rents	...	...	14	5	0	Balance in hand	...	...	55	12	5
			<u>£56</u>	<u>13</u>	<u>9</u>				<u>£56</u>	<u>13</u>	<u>9</u>

Puketotara Compensation Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1902	...	...	1,366	5	6	To Balance in hand	...	...	1,420	18	3
Interest added by Public Trust Office	...	...	54	12	9						
			<u>£1,420</u>	<u>18</u>	<u>3</u>				<u>£1,420</u>	<u>18</u>	<u>3</u>

Ratapihipihi, Part 5, No. 2 Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 31st March, 1902	...	...	1	0	0	To Balance on 1st April, 1902	...	...	1	0	0
			<u>£1</u>	<u>0</u>	<u>0</u>				<u>£1</u>	<u>0</u>	<u>0</u>