

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

Part 4, Ratahangui, 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, 1902	...	4	1	7	To Fee on certificate of title	...	0	2	0
Rents	...	1	16	0	Public Trust Office commission	...	0	2	8
					Balance in hand	...	5	12	11
		<u>£5</u>	<u>17</u>	<u>7</u>			<u>£5</u>	<u>17</u>	<u>7</u>

Hua Account.

<i>Receipts.</i>				<i>Disbursements.</i>		
	£	s. d.			£	s. d.
By Balance on 1st April, 1902	2	17 3	To Balance in hand		2	17 3
	<u>£2</u>	<u>17 3</u>			<u>£2</u>	<u>17 3</u>

No. 22 and 24, Makara, No. 2 Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1902	...	2 0 10	To Balance in hand	...	2 0 10
		<u>£2 0 10</u>			<u>£2 0 10</u>

Rataxihipihi 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	...	...	15	12	3	To Shares of rent, as under :—					
Rent	...	...	13	13	0	H. J. Honeyfield	...	...	1	10	6
						E. C. McLean	...	...	2	18	10
						Renata Kaueraia	...	...	2	9	3
						E. C. Honeyfield	...	...	1	0	4
						R. B. Honeyfield	...	...	1	0	4
						Public Trust Office commission	...	...	1	0	6
						Balance in hand	...	...	19	5	6
			£29	5	3				£29	5	3

Henui Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1902	2 6 3	To Shares of rent, as under :—	
Rents	5 0 0	Hana te Puni	2 6 4
		Mere Renata	2 6 2
		Public Trust Office commission ...	0 7 6
		Balance in hand	2 6 3
	£7 6 3		£7 6 3

Part B, Waiwakaiho, No. 2 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, 1902	...	...	26	0	7	To Shares of rent, as under:—	...	...	11	18	7
Rents	...	...	39	7	6	Enoka Rongomawiti	...	...	18	3	6
						M. J. Courtney	...	...	2	19	2
						Public Trust Office commission	...	...	32	6	10
						Balance in hand	...	...			
			<u>£65</u>	<u>8</u>	<u>1</u>				<u>£65</u>	<u>8</u>	<u>1</u>