

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

G, Waiwakaiho, Account.

[illegible]

Part H, Waiwakaiho, Account.

<i>Receipts.</i>		<i>Disbursements.</i>	
By Balance on 31st March, 1903 ...	£ s. d. 3 9 11	To Balance on 1st April, 1902 ...	£ s. d. 3 9 11
	<u>£3 9 11</u>		<u>£3 9 11</u>

L. Waiwakaiho, 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	...	36	13	2	To Shares of rent, as under :—	...	8	17	10
Rents	...	38	18	0	Enoka Rongomaiwiti	...	8	17	9
					Ruruhira Piti	...	8	17	10
					Ani Kanara Rawhiti	...	0	8	4
					Land-tax	...	2	18	4
					Public Trust Office commission	...	45	11	1
					Balance in hand	...			
		<u>£75</u>	<u>11</u>	<u>2</u>			<u>£75</u>	<u>11</u>	<u>2</u>

No. 14, Pukenui, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1902 ...	6	2 0	To Balance in hand ...	6	2 0
	£6	2 0		£6	2 0

No. 14, *Pukenui, Compensation Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1902 ...	1,682	19 10	To Balance in hand ...	1,750	5 5
Interest added by Public Trust Office ...	67	5 7			
	<u>£1,750</u>	<u>5 5</u>		<u>£1,750</u>	<u>5 5</u>

Upokotauaki Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1902	...	18	11	1	To Shares of rent, as under:--	3	13	4
Rent	...	13	4	6	Miriamā Kuramarotini	4	2	6
					Piripi Koneke Koropapera	1	2	0
					Kura Ngatara	1	2	0
					Wiremu Ngatara	1	2	0
					O Kewhare Ngatara	1	1	11
					Rangi Ngatara	1	2	0
					Konu Ngatara	1	0	0
					Public Trust Office commission...	17	9	10
					Balance in hand			
		£31	15	7		£31	15	7