

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

Ngakuta Account.

<i>Receipts.</i>	£	s.	d.		£	s.	d.
By Balance on 1st April, 1902	25	10	2	To Premium on insurance policy	1	10	8
Rent:	26	4	4	Marlborough Express, advertising for tenders	0	11	0
				Commissioner of Taxes, cost of tracing in duplicate	0	10	0
				Shares of rent, as under :—			
				Amiria Riwai	0	4	3
				Arirota Kereopa	0	19	3
				Mere Kereopa	1	12	2
				Amiria Kereopa	1	7	11
				Heni Kereopa	2	0	1
				Mere Haimona	9	18	3
				Kurahakama Wereta	0	11	5
				Te Ringa Kura	2	6	3
				Rakera te Ringakura	2	9	2
				Public Trust Office commission	1	19	4
				Balance in hand	25	14	9
	£51	14	6		£51	14	6

No. 1, Kaituna, 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 ...	...	38	1	5	To Shares of rent, as under :—	...	0	13	8
Refund, Kiti Paora's share of rent ...	...	4	13	3	Taiawhio Maaka	...	20	2	2
					Tuiti Makitanara	...	4	13	3
					Kiti Paora	...	17	5	7
					Balance in hand	...			
		<u>£42</u>	<u>14</u>	<u>8</u>			<u>£42</u>	<u>14</u>	<u>8</u>

No. 14, Waikawa, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	22	7	11	To Shares of rent, as under:—				
					H. Hebblerley	...	0	5	4
					S. Paul	...	0	1	9
					Johnny Keenan	...	0	2	9
					Balance in hand	...	21	18	1
		<u>£22</u>	<u>7</u>	<u>11</u>			<u>£22</u>	<u>7</u>	<u>11</u>

White's Bay Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	49	3	10	To Shares of rent, as under :—				
					Huria Ihaka	...	0	9	1
					Rora Paorama	...	0	9	0
					Tiotiana Wirihana	...	2	0	4
					Tuiti Makitanari (as trustee)	...	2	13	5
					Huriana Faulkner	...	0	4	8
					Hakaraia Hemi (as trustee)	...	0	7	10
					Huriana Matina	...	0	7	7
					Waipuke Ranginui Kingi	...	0	3	2
					Paranihia	...	0	3	2
					Wiremu Kerei	...	0	17	10
					Hariata Kerei	...	0	3	0
					Haimona Turi	...	0	0	11
					Tiemi Hapakuku	...	0	5	1
					Balance in hand	...	40	18	9
		£49	3	10			£49	3	10

No. 192, Parapara, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
<i>By</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
			£10 0 0				£10 0 0