

No. 27A, SOUTH BANK, TEREMAKAU, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	9	17 4	To Shares of rent, as under:—		
Rents	2	10 0	Pohipi Wakena	1	3 1
			Te Hau Koroko	0	4 7
			Tutehorinuku Koroko	0	4 7
			Public Trust Office commission	0	3 8
			Balance in hand	10	11 5
	<u>£12</u>	<u>7 4</u>		<u>£12</u>	<u>7 4</u>

No. 14, WAIKAWA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	16	0 1	To Balance in hand	16	0 1
	<u>£16</u>	<u>0 1</u>		<u>£16</u>	<u>0 1</u>

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	13	0 0	To Balance on 1st April, 1907	1	16 6
Refund, share of rent, Hirini Whanga..	7	9 0	Advertising—		
			Hawke's Bay Herald	1	9 3
			Daily Telegraph	1	16 0
			Waioa Guardian	1	17 6
			Public Trust Office commission	0	19 6
			Balance in hand	12	10 3
	<u>£20</u>	<u>9 0</u>		<u>£20</u>	<u>9 0</u>

WAINUI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	26	19 9	To Shares of rent, as under:—		
Rent	32	0 0	Wi Hemara	3	5 10
Shares of rent refunded, as under:—			Te Ture Ropata	0	10 10
Ngarua Ropata	0	3 8	Teoti Ropata	0	7 3
Pohe Ropata	0	3 8	Te Herehere Ropata	0	7 3
Hera Parata	0	10 4	Takutai Ropata	0	10 11
Haumia Ropata	0	3 8	Metapere Ropata (trustee)	2	1 11
Pumipi Pikiwera	1	12 10	Apereahama Mira	3	5 10
Roka Warena	0	5 6	Pumipi Pikiwera	4	18 6
Makere Inia	0	1 7	Hirini Tangahoe	3	5 8
Te Tutere Ropata	0	3 7	Hohua Warena	0	11 0
Metapere and Te Tutere	0	3 8	Roka Warena	0	16 6
Ngapera Parata	0	1 7	T. P. McMorrان	3	5 10
			Makere Inia	0	4 8
			Horomena Parata	0	1 7
			Arapata Paneta	4	18 9
			Ngapera Parata Erihana	0	4 9
			Utauta Parata	0	1 7
			Wi Mohia Tiaki Hawea	0	1 7
			Hoani Warena	1	7 6
			Mata Paeora	0	6 3
			Hohaia te Kotua	0	8 9
			Te Ropata	0	7 4
			Waitaora Raniera	0	1 6
			Public Trust Office commission	2	8 0
			Balance in hand	28	10 3
	<u>£62</u>	<u>9 10</u>		<u>£62</u>	<u>9 10</u>

WAIIOHIKI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By General expenses transferred from Waiohiki Subsection 1B, Waiohiki Part 1c, and Waiohiki Section 2 Accounts to close account	6	14 6	To Balance on 1st April, 1907	6	14 6
	<u>£6</u>	<u>14 6</u>		<u>£6</u>	<u>14 6</u>

WAIIOHIKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	35	0 0	To Balance on 1st April, 1907	18	9 11
			Public Trust Office commission	2	12 6
			General expenses transferred to Waiohiki Account to close it	2	4 10
			Balance in hand	11	12 9
	<u>£35</u>	<u>0 0</u>		<u>£35</u>	<u>0 0</u>