

WAIOHIKI PART 1c ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	£..	3	16	8	To Departmental agent, Napier: Return	..	0	3	2
Rents	..	56	0	0	train fare to Hastings	..			
					General expenses transferred to Waiohiki				
					Account to close it	..	2	4	10
					Public Trust Office commission	..	4	4	0
					Balance in hand	..	53	4	8
		£59	16	8			£59	16	8

WAIHOKI PART 10 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	..	2	10	0	To Balance on 1st April, 1907 ..	..	26	13	3
Balance on 31st March, 1908 ..	..	24	6	11	Public Trust Office commission ..	..	0	3	8
		£26	16	11			£26	16	11

WAIOHIKI SECTION 2 ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rents	..	..	..	16	10	0	To Balance on 1st April, 1907	..	..	11	11	7	
							General expenses transferred to Waiohiki						
							Account to close it	..	..	2	4	10	
							Public Trust Office commission	..	..	1	4	10	
							Balance in hand	..	..	1	8	9	
				<u>£16</u>	<u>10</u>	<u>0</u>				<u>£16</u>	<u>10</u>	<u>0</u>	

WEKENUI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	46	10	0	To Shares of rent, as under :—				
Rents ²	..	20	0	0	Takarangi te Puke	..	1	10	6
Refund, share of rent, Takarangi	..	0	15	4	Wi te Puke Herata	..	1	10	10
					Ropata Ngapaki	..	2	1	0
					Pero Ngapaki (trustee)	..	2	1	2
					Mereana Haimona	..	2	1	2
					Mereana Whitikau	..	2	1	2
					Rakapa te Puki	..	3	1	8
					Hoani Ngapaki	..	5	2	9
					Amo Hoana	..	2	9	11
					Te Uinga	..	7	9	6
					Te Ano Hariata	..	4	19	6
					Public Trust Office commission	..	1	10	0
					Balance in hand ¹	..	31	6	2
		£67	5	4			£67	5	4

WESTPORT AND AHAURA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	1,178	15	8	To Trap-hire: Inspecting Westport sections,		0	7	6
Rents	..	183	5	2	contribution towards cost of Ahaura				
Interest on capital	..	10	0	0	River protection-works	..	50	0	0
					Land-tax for 1907-8..	..	6	2	1
					Medical attendance on Natives	..	75	0	0
					Public Trust Office commission	..	13	14	11
					Balance in hand	..	1,226	16	4
		<u>£1,372</u>	<u>0</u>	<u>10</u>			<u>£1,372</u>	<u>0</u>	<u>10</u>

WHITE'S BAY ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	38	12	4	To Share of rent, Teone Makarika	..	2	12	2
					Balance in hand	..	36	0	2
		<u>£38</u>	<u>12</u>	<u>4</u>			<u>£38</u>	<u>12</u>	<u>4</u>

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