

POUKAWA ACCOUNT.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Proportion debit balance :—					To Balance on 1st April, 1910				160 15 7
Poukawa No.	1	..	..	2 9 10					
"	2	..	..	2 6 11					
"	3	..	..	2 10 4					
"	4	..	..	1 13 7					
"	5	..	..	1 3 5					
"	6	..	..	1 4 0					
"	7	..	..	2 11 0					
"	8	..	..	1 0 8					
"	9	..	..	6 17 0					
"	10	..	..	1 2 0					
"	11	..	..	1 10 0					
"	12	..	..	2 1 2					
"	13	..	..	13 12 9					
Proportion rates, Napier Harbour Board :—									
Poukawa No.	1	..	..	8 5 7					
"	2	..	..	3 8 6					
"	3	..	..	13 12 0					
"	4	..	..	5 11 10					
"	5	..	..	6 17 1					
"	6	..	..	7 1 1					
"	7	..	..	7 3 5					
"	8	..	..	..					
"	9	..	..	37 0 4					
"	10	..	..	6 8 4					
"	11	..	..	5 2 9					
"	12	..	..	5 2 3					
"	13	..	..	14 19 9					
				<u>£160 15 7</u>					<u>£160 15 7</u>

No. 1, POUKAWA, ACCOUNT.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Refund, Napier Harbour Board rates :—					To Proportion debit balance, 1st April, 1910 ..				2 9 10
Hori Tupaea	..	..	..	1 16 0	Proportion Napier Harbour Board rates ..				8 5 7
Te Ringa	..	..	..	2 17 6	Proportion subdivisional survey ..				10 0 8
Mepara Erihana	..	..	..	1 16 0	Costs re issue of occupation license ..				0 5 6
Ehau Tupaea	..	..	..	1 16 1	Proportion visiting Poukawa re subdivision				0 6 10
Proportion cost subdivisional survey :—									
Hori Tupaea	..	..	..	3 2 9					
Te Ringa	..	..	..	1 17 8					
Mepara Erihana	..	..	..	1 17 7					
Ehau Tupaea	..	..	..	3 2 8					
Balance, 21st March, 1911	..	..	..	3 2 2					
				<u>£21 8 5</u>					<u>£21 8 5</u>

No. 2, POUKAWA, ACCOUNT.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Refund, proportion Napier Harbour Board rates—Wiripina Maumau				3 6 9	To Proportion debit balance, 1st April, 1910 ..				2 6 11
Refund, proportion cost subdivisional survey, Maumau				18 14 0	Proportion Napier Harbour Board rates ..				3 8 6
Balance on 31st March, 1911				3 1 2	Proportion cost subdivisional survey ..				18 14 0
					Proportion costs re issue of occupation license ..				0 6 0
					Proportion expenses visiting Poukawa re subdivision				0 6 6
				<u>£25 1 11</u>					<u>£25 1 11</u>

No. 3, POUKAWA, ACCOUNT.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Refund, costs preparing and stamping lease Rents				132 9 0	To Shares of rent, as under :—				
					Ihaka Paora				6 0 2
					Merehana Erihia				12 15 2
					Proportion debit balance, 1st April, 1910 ..				2 10 4
					Proportion Napier Harbour Board rates ..				13 12 0
					Proportion cost subdivisional survey ..				16 10 4
					Proportion expenses visiting Poukawa re subdivision				0 6 11
					Costs preparing and stamping lease ..				1 3 2
					Public Trust Office commission				9 18 8
					Balance in hand				70 15 5
				<u>£133 12 2</u>					<u>£133 12 2</u>