

POUKAWA No. 11 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance	2 19 9

POUKAWA No. 12 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1913	42 5 8	To Shares of rent, as under :—	
Rent	28 13 2	Retia Pareihi	3 10 0
		Mere Kingi	2 19 3
		Noema Epiha	0 6 7
		Kingi Waihi	0 6 7
		Tame Epiha	0 6 7
		Makere Pareihi	3 1 10
		Te Rangi Hapuku and others	0 3 8
		Hiromina Waiwinika	26 10 2
		Epiha te Ahu	0 6 7
		Public Trust Office (commission) ..	2 3 0
		Balance in hand	31 4 7
	<u>£70 18 10</u>		<u>£70 18 10</u>

POUKAWA No. 13 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance	92 1 4

SANDY BAY No. 27 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1913	41 0 1	To Shares of rent, as under :—	
Rent	5 17 0	E. A. Bishop	1 17 6
Interest on capital	0 8 0	Karewa Riwai	0 11 3
Refund, share of rent, as under :—		Tini Pere	0 1 0
Hine te Haururangi	0 7 0	Taupiri Ihaka	0 7 0
		Hine te Haururangi	0 7 0
		Manu te Kura	1 8 0
		Manu te Kura Panapa	1 8 0
		Public Trust Office (commission) ..	0 8 0
		Balance in hand	41 4 4
	<u>£47 12 1</u>		<u>£47 12 1</u>

SANDY BAY No. 113 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1913	298 7 6	To Public Trust Office (commission) ..	1 1 2
Rent	14 2 0	Petty expenses	0 0 8
		Balance in hand	311 7 8
	<u>£312 9 6</u>		<u>£312 9 6</u>

SANDY BAY No. 117 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1913	126 5 1	To P. Best (valuer's fee)	2 0 6
		Balance in hand	124 4 7
	<u>£126 5 1</u>		<u>£126 5 1</u>

SANDY BAY No. 118 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1913	79 15 0	To Public Trust Office (commission) ..	0 7 0
Rent	4 13 0	Balance in hand	84 1 0
	<u>£84 8 0</u>		<u>£84 8 0</u>