

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued**K and L Collingwood Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	6	5 0	To Fell and Atkinson, bill of costs	...	0	9 8
				Share of rent, Huria Matenga	...	4	12 6
				Public Trust Office commission	...	0	9 4
				Balance in hand	...	0	13 6
		<u>£6</u>	<u>5 0</u>			<u>£6</u>	<u>5 0</u>

No. 27, Sandy Bay, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1902	...	53	11 10	To Shares of rent, as under:—			
Rent	...	2	18 6	Hini te Haururangi	...	0	8 4
				Napaki Parana	...	15	0 5
				Manu te Kura	...	0	15 11
				E. A. Bishop	...	1	1 1
				Taupiri Ihaka	...	0	8 5
				Public Trust Office commission	...	0	4 5
				Balance in hand	...	38	11 9
		<u>£56</u>	<u>10 4</u>			<u>£56</u>	<u>10 4</u>

No. 117, Sandy Bay, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1902	...	73	1 4	To Public Trust Office commission	...	0	7 6
Rent	...	5	0 0	Balance in hand	...	78	13 10
		<u>£78</u>	<u>1 4</u>			<u>£77</u>	<u>1 4</u>

No. 47, Orowaiti, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1902	...	3	12 8	To Share of rent, Hoani Mahuika	...	2	3 0
Rent	...	4	13 0	Public Trust Office commission	...	0	7 0
				Balance in hand	...	5	15 8
		<u>£8</u>	<u>5 8</u>			<u>£8</u>	<u>5 8</u>

No. 113, Sandy Bay, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1902	...	136	15 7	To Fell and Atkinson, bill of costs	...	4	8 10
Rent	...	16	0 0	Public Trust Office commission	...	1	4 0
				Balance in hand	...	147	2 9
		<u>£152</u>	<u>15 7</u>			<u>£152</u>	<u>15 7</u>

No. 118, Sandy Bay, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1902	...	30	9 1	To Public Trust Office commission	...	0	3 6
Rent	...	2	6 6	Balance in hand	...	32	12 1
		<u>£32</u>	<u>15 7</u>			<u>£32</u>	<u>15 7</u>

No. 26, Kawatiri, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1902	...	37	13 0	To Public Trust Office commission	...	0	6 6
Rents	...	4	6 8	Balance in hand	...	41	13 2
		<u>£41</u>	<u>19 8</u>			<u>£41</u>	<u>19 8</u>