

## NO. 192, PARAPARA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	..	5	0	0	To Shares of rent, Huria Matenga	..	4	12	6
					Public Trust Office commission	..	0	7	6
		<u>£5</u>	<u>0</u>	<u>0</u>			<u>£5</u>	<u>0</u>	<u>0</u>

## POUKAWA ACCOUNTS.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 31st March, 1909	..	40	2	8	To Balance on 1st April, 1908	..	40	2	8
		<u>£40</u>	<u>2</u>	<u>8</u>			<u>£40</u>	<u>2</u>	<u>8</u>

## NO. 27, SANDY BAY ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	29	14	11	To Shares of rent, as under :—				
Rents	..	5	17	0	Manu te Kura	..	1	10	2
Interest on capital	..	0	8	0	E. A. Bishop	..	0	18	11
					Karewa Riwai	..	0	3	8
					Tairere Putaputa	..	0	6	8
					Ngapaki Parana	..	1	14	9
					Taupiri Ihaka	..	0	7	6
					Hine te Haururangi	..	0	6	6
					Native Land Court Fees	..	0	12	0
					Public Trust Office commission	..	0	8	10
					Balance in hand	..	29	10	11
		<u>£35</u>	<u>19</u>	<u>11</u>			<u>£35</u>	<u>19</u>	<u>11</u>

## NO. 113, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	229	0	0	To Public Trust Office commission	..	1	2	6
Rents	..	15	0	0	Balance in hand	..	242	17	6
		<u>£244</u>	<u>0</u>	<u>0</u>			<u>£244</u>	<u>0</u>	<u>0</u>

## NO. 117, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	103	2	7	To Public Trust Office commission	..	0	7	6
Rents	..	5	0	0	Balance in hand	..	107	15	1
		<u>£108</u>	<u>2</u>	<u>7</u>			<u>£108</u>	<u>2</u>	<u>7</u>

## NO. 118, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	54	2	1	To Public Trust Office commission	..	0	7	0
Rents	..	4	13	0	Balance in hand	..	58	8	1
		<u>£58</u>	<u>15</u>	<u>1</u>			<u>£58</u>	<u>15</u>	<u>1</u>

## SOUTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	1,454	7	11	To Shares of rent, as under :—				
Rents	..	1,186	5	3	Te Poutu Hita	..	0	2	4
Fee on mortgage, credited in error, and subsequently transferred to profit and loss	..	0	5	0	Taihaauraki Meihana	..	0	4	2
Refund, shares of rent, as under :—					Parehanga	..	2	16	0
Hera Paneta	..	1	17	7	Ngawaina Hanikamu	..	5	6	11
Turi H. te Ruruku	..	0	11	0	Hiamoe Hamuera	..	2	2	11
Riwi Maaka	..	1	10	0	Atutahi Porokoru	..	0	15	4
Mohi Hopera	..	0	4	7	Teira Uenuku	..	1	0	0
Kereama Herangi	..	2	17	4	Annie Martin Whitikau	..	6	16	8
Matene Takihi	..	0	16	3	Te Whakarau Kotua	..	0	6	4
					Ruihi Horomona	..	7	18	11
Carried forward	..	<u>£2,648</u>	<u>14</u>	<u>11</u>	Carried forward	..	<u>£27</u>	<u>9</u>	<u>7</u>