

No. 4, POUKAWA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Refund, proportion Napier Harbour Board rates	2	14	10	To Shares of rent, as under:—			
Refund, costs preparing and stamping lease	0	13	1	Wiremu te Nacroa	2	1	11
Rent	72	12	6	Horomona Waimarama	2	1	11
Refund, share of rent—Urupene te Mananui	2	2	0	Rapihana Hawaikerangi	15	0	1
				Urupene Puhara	2	1	11
				Urupene te Mananui	2	2	0
				Makarena te Pihī	2	1	11
				Hepine te Rohu	2	1	11
				Proportion debit balance, 1st April, 1910	1	13	7
				Proportion Napier Harbour Board rates	5	11	10
				Proportion cost subdivisional survey	16	4	4
				Proportion expenses visiting Poukawa re sub- division	0	4	7
				Costs preparing and stamping lease	0	13	1
				Public Trust Office commission	5	9	0
				Balance in hand	20	14	4
	<u>£78</u>	<u>2</u>	<u>5</u>		<u>£78</u>	<u>2</u>	<u>5</u>

No. 5, POUKAWA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Refund, costs preparing and stamping lease	0	12	7	To Shares of rent, as under:—			
Rent	53	12	6	Tangatake Hapuku	6	13	8
				Ekengarangi Hapuku	6	3	8
				Ngaruke Arapata Hapuku	6	3	8
				Te Nahu Watene	6	3	8
				Hapuku te Nahu	0	12	4
				Hiko te Nahu	0	12	5
				Iwi te Nahu	0	12	5
				Maraea te Nahu	0	12	5
				Karamema te Nahu	0	12	5
				Mepara M. Erihana	1	0	7
				Hori Tupaea	1	0	7
				Proportion debit balance, 1st April, 1910	1	3	5
				Proportion Napier Harbour Board rates	6	17	1
				Proportion subdivisional survey	10	9	8
				Proportion expenses visiting Poukawa re sub- division	0	3	4
				Costs preparing and stamping lease	0	12	7
				Public Trust Office commission	4	0	6
				Balance in hand	0	10	8
	<u>£54</u>	<u>5</u>	<u>1</u>		<u>£54</u>	<u>5</u>	<u>1</u>

No. 6, POUKAWA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Refund, proportion Napier Harbour Board rates	7	1	1	To Share of rent—Tangatake Hapuku	27	9	5
Refund, costs preparing and stamping lease	0	11	6	Proportion debit balance, 1st April, 1910	1	4	0
Rent	38	15	11	Proportion Napier Harbour Board rates	7	1	1
				Proportion subdivisional survey	7	0	8
				Proportion expenses visiting Poukawa re sub- division	0	3	7
				Costs preparing and stamping lease	0	11	6
				Public Trust Office commission	2	18	3
	<u>£46</u>	<u>8</u>	<u>6</u>		<u>£46</u>	<u>8</u>	<u>6</u>

No. 7, POUKAWA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Refund, proportion Napier Harbour Board rates:—				To Proportion debit balance, 1st April, 1910	2	11	0
Hemi te Puneī	3	5	3	Proportion Napier Harbour Board rates	7	3	5
Henare Hape Tomoana	1	19	1	Proportion subdivisional survey	6	3	0
Te Ruhunga Tomoana	1	19	1	Proportion expenses visiting Poukawa re subdivision	0	7	0
Refund, proportion subdivisional survey:—				Costs preparing and issuing occupation license	0	4	6
Henare Hape Tomoana	3	1	6				
Te Ruhunga Tomoana	3	1	6				
Balance on 31st March, 1911	3	2	6				
	<u>£16</u>	<u>8</u>	<u>11</u>		<u>£16</u>	<u>8</u>	<u>11</u>