

No. 8, POUKAWA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Refund, proportion subdivisional survey ..	11	6	0	To Proportion debit balance, 1st April, 1910 ..	1	0	8
Balance on 31st March, 1911 ..	1	8	2	Proportion subdivisional survey ..	11	6	0
				Proportion expenses visiting Poukawa re sub- division ..	0	3	0
				Costs preparing and issuing occupation license ..	0	4	6
	<u>£12</u>	<u>14</u>	<u>2</u>		<u>£12</u>	<u>14</u>	<u>2</u>

No. 9, POUKAWA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Refund, proportion Napier Harbour Board rates ..	6	14	0	To Shares of rent, as under:—			
Rent ..	302	0	0	Ekengarangi Hapuku ..	25	4	8
				Te Nahu Watene ..	34	14	3
				Hapuku te Nahu ..	5	10	0
				Hiko te Nahu ..	5	9	11
				Ere te Nahu ..	5	9	11
				Maraea te Nahu ..	5	9	11
				Kerenamu te Nahu ..	5	9	11
				Wiremu Ponatahuri ..	2	19	8
				Mangai Uhuuhu ..	14	16	6
				Emaima Mangai ..	6	6	0
				Hotene te Ruri ..	11	19	1
				Mere Kingi (Auanui) ..	3	19	8
				Horomona Maera ..	5	18	10
				Te Rina te Pohe ..	5	19	6
				Te Rohe Pangopango ..	5	19	6
				Tareha Kingi ..	3	19	8
				Whakarongo Ngamoā ..	3	14	11
				Proportion debit balance, 1st April, 1910 ..	6	17	0
				Proportion Napier Harbour Board rates ..	37	0	4
				Proportion subdivisional survey ..	58	7	6
				Proportion expenses visiting Poukawa re sub- division ..	0	19	0
				Costs preparing and stamping lease ..	0	15	0
				Fee on application for partition ..	0	5	0
				Public Trust Office commission ..	22	13	0
				Balance in hand ..	28	15	3
	<u>£308</u>	<u>14</u>	<u>0</u>		<u>£308</u>	<u>14</u>	<u>0</u>

No. 10, POUKAWA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Refund, cost preparing and stamping lease ..	1	1	8	To Refund, rent paid in advance by H. W. Mar- shall ..	60	0	0
Rent ..	51	0	0	Proportion debit balance, 1st April, 1910 ..	1	2	0
Balance on 31st March, 1911 ..	34	9	10	Proportion Napier Harbour Board rates ..	6	8	4
				Proportion subdivisional survey ..	13	19	10
				Proportion expenses visiting Poukawa re sub- division ..	0	3	2
				Costs preparing and stamping lease ..	1	1	8
				Public Trust Office commission ..	3	16	6
	<u>£86</u>	<u>11</u>	<u>6</u>		<u>£86</u>	<u>11</u>	<u>6</u>

No. 11, POUKAWA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Refund, proportion Napier Harbour Board rates ..	3	17	0	To Proportion debit balance, 1st April, 1910 ..	1	10	0
Balance on 31st March, 1911 ..	2	19	9	Proportion Napier Harbour Board rates ..	5	2	9
				Proportion expenses visiting Poukawa re sub- division ..	0	4	0
	<u>£6</u>	<u>16</u>	<u>9</u>		<u>£6</u>	<u>16</u>	<u>9</u>