

No. 12, POUKAWA, ACCOUNT.

<i>Receipts.</i>					<i>Disbursements.</i>				
				£ s. d.					£ s. d.
By Refund, proportion Napier Harbour Board rates	..	..	..	1 5 9	To Shares of rent, as under :—	..	..	..	2 6 0
Rent	..	..	..	93 0 0	Huruhia Pareihi	..	..	..	2 7 10
					Retia Pareihi	..	..	..	2 6 0
					Porangahau Pareihi	..	..	..	2 6 0
					Makere Pareihi	..	..	..	0 1 11
					Ruiha Pareihi	..	..	..	3 14 0
					Mere Kingi	..	..	..	1 16 6
					Kereama te Kaho	..	..	..	0 4 10
					Horomona Kiritia and others	..	..	..	0 17 5
					Atareti Wharekiore	..	..	..	0 17 6
					Ruihi Kereama	..	..	..	0 17 6
					Ngarama Kereama	..	..	..	2 6 0
					Pukepuke Tangiorie	..	..	..	18 15 4
					Hiromina Waiwinika	..	..	..	3 1 2
					Te Mango Paraone	..	..	..	3 14 0
					Tarcha Kingi	..	..	..	2 1 2
					Proportion debit balance, 1st April, 1910	..	..	..	5 2 3
					Proportion Napier Harbour Board rates	..	..	..	17 7 10
					Proportion subdivisional survey	..	..	..	0 5 10
					Proportion expenses visiting Poukawa re subdivision	..	..	..	0 7 6
					Costs preparing and stamping lease	..	..	..	0 5 0
					Fee on application for partition	..	..	..	6 19 6
					Public Trust Office commission	..	..	..	16 4 8
					Balance in hand	..	..	..	
				<u>£94 5 9</u>					<u>£94 5 9</u>

No. 13, POUKAWA, ACCOUNT.

<i>Receipts.</i>					<i>Disbursements.</i>				
				£ s. d.					£ s. d.
By Balance on 31st March, 1911	..	..	..	50 9 5	To Proportion debit balance, 1st April, 1910	..	..	..	13 12 9
					Proportion Napier Harbour Board rates	..	..	..	14 19 9
					Proportion subdivisional survey	..	..	..	10 16 4
					Proportion expenses visiting Poukawa re subdivision	..	..	..	8 18 7
					Cost tracings for subdivision of Hauke Pa	..	..	..	2 2 0
				<u>£50 9 5</u>					<u>£50 9 5</u>

No. 27, SANDY BAY, ACCOUNT.

<i>Receipts.</i>					<i>Disbursements.</i>				
				£ s. d.					£ s. d.
By Balance on 1st April, 1910	..	..	..	32 14 8	To Shares of rent, as under :—	..	..	..	0 13 4
Rents	..	..	..	5 17 0	E. A. Bishop	..	..	..	0 4 0
Interest on capital	..	..	..	0 8 0	Karewa Riwai	..	..	..	1 1 4
					Manu te Kura	..	..	..	0 8 10
					Public Trust Office commission	..	..	..	36 12 2
				<u>£38 19 8</u>	Balance in hand	..	..	..	
									<u>£38 19 8</u>

No. 113, SANDY BAY, ACCOUNT.

<i>Receipts.</i>					<i>Disbursements.</i>				
				£ s. d.					£ s. d.
By Balance on 1st April, 1910	..	..	..	256 15 0	To Public Trust Office commission	..	..	..	1 2 6
Rents	..	..	..	15 0 0	Balance in hand	..	..	..	270 12 6
				<u>£271 15 0</u>					<u>£271 15 0</u>

No. 117, SANDY BAY, ACCOUNT.

<i>Receipts.</i>					<i>Disbursements.</i>				
				£ s. d.					£ s. d.
By Balance on 1st April, 1910	..	..	..	112 7 7	To Public Trust Office commission	..	..	..	0 7 6
Rents	..	..	..	5 0 0	Balance in hand	..	..	..	117 0 1
				<u>£117 7 7</u>					<u>£117 7 7</u>