

POUKAWA No. 11 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>		£	s.	d.
Nil.		To Balance on 1st April, 1919	..	2	19	9

POUKAWA No. 12 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	1	6	5	To Share of rent, Hiromina Waiwinika	..	13	5	1
Refund	..	28	13	2	Public Trust Office (commission)	..	2	3	0
Refund, share of rent, Makere Pareihi	..	5	2	8	Balance in hand	..	19	14	2
		<u>£35</u>	<u>2</u>	<u>3</u>			<u>£35</u>	<u>2</u>	<u>3</u>

POUKAWA No. 13 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>		£	s.	d.
Nil.		To Balance on 1st April, 1918	..	25	9	1

SANDY BAY No. 27 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	51	0	1	To Shares of rent, as under—				
Rent	..	2	18	6	Bishop, E. A.	..	1	0	10
Interest on capital	..	0	8	0	Manu te Kura	..	3	6	8
					Taupiri Ihaka	..	0	8	4
					Public Trust Office (commission)	..	0	4	4
					Balance in hand	..	49	6	5
		<u>£54</u>	<u>6</u>	<u>7</u>			<u>£54</u>	<u>6</u>	<u>7</u>

SANDY BAY No. 113 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	359	1	7	To Public Trust Office (commission)	..	0	19	10
Rent	..	13	4	0	Balance in hand	..	371	5	9
		<u>£372</u>	<u>5</u>	<u>7</u>			<u>£372</u>	<u>5</u>	<u>7</u>

SANDY BAY No. 117 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	126	10	7	To Public Trust Office (travelling-expenses)	..	0	10	0
					Balance in hand	..	126	0	7
		<u>£126</u>	<u>10</u>	<u>7</u>			<u>£126</u>	<u>10</u>	<u>7</u>

SANDY BAY No. 118 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	101	8	6	To Public Trust Office (commission)	..	0	3	6
Rent	..	2	6	6	Balance in hand	..	103	11	6
		<u>£103</u>	<u>15</u>	<u>0</u>			<u>£103</u>	<u>15</u>	<u>0</u>