

TEREMAKAU No. 27 (NORTH BANK) ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st April, 1918	..	8 16 11	To Shares of rent, as under—	..	£ s. d.
Rent ..	..	3 15 0	Rahera M. Uru ..	..	4 6 9
Refund, share of rent, Te Riaka Tauwhare	..	4 10 2	Te Riaka Tauwhare ..	..	4 10 2
			Public Trust Office (commission) ..	..	0 5 7
			Balance in hand ..	..	7 19 7
		<u>£17 2 1</u>			<u>£17 2 1</u>

TEREMAKAU No. 26 (SOUTH BANK) ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st April, 1918	..	10 0 7	To Shares of rent, as under—	..	£ s. d.
Rent ..	..	7 10 0	Irai Pohio ..	..	0 11 0
			Poihipi Wakena ..	..	1 3 0
			Rahera M. Uru ..	..	2 6 0
			Tainui, Mrs. Reita ..	..	0 0 10
			Te Hau Koroka ..	..	0 4 7
			Tutehorinuke Koroka ..	..	0 4 8
			Public Trust Office (commission) ..	..	0 11 3
			Balance in hand ..	..	12 9 2
		<u>£17 10 7</u>			<u>£17 10 7</u>

TEREMAKAU No. 27A (SOUTH BANK) ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st April, 1918	..	7 1 3	To Shares of rent, as under—	..	£ s. d.
Rent ..	..	2 10 0	Poihipi Wakena ..	..	0 11 7
			Rahera M. Uru ..	..	1 3 2
			Te Hau Koroka ..	..	0 2 3
			Tutenorukuku Koroka ..	..	0 2 4
			Public Trust Office (commission) ..	..	0 3 8
			Balance in hand ..	..	7 8 3
		<u>£9 11 3</u>			<u>£9 11 3</u>

WAIKAWA No. 14 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st April, 1918	..	15 17 9	To Balance in hand ..	..	£ s. d.
					15 17 9
		<u>£15 17 9</u>			<u>£15 17 9</u>

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
By balance on 1st April, 1918	..	27 3 6	To Ihaka Whanga (survey charges) ..	..	£ s. d.
			Balance in hand ..	..	21 11 0
					5 12 6
		<u>£27 3 6</u>			<u>£27 3 6</u>

WAIOMIKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st April, 1918	..	30 19 0	To Shares of rent, as under—	..	£ s. d.
Rent ..	..	35 0 0	Iraia Karamia ..	..	2 13 11
			Kurupo Tareha ..	..	8 1 11
			Pani Karauria ..	..	2 13 11
			Te Roera Tareha ..	..	8 1 11
			Tuhitio Hauwaho ..	..	4 0 11
			Whitiwhiti Hauwaho ..	..	4 0 11
			Public Trust Office (commission) ..	..	2 12 6
			Balance in hand ..	..	33 13 0
		<u>£65 19 0</u>			<u>£65 19 0</u>