

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Henui Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	7 10 0	To Shares of rent, as under:—		
			Hana te Puni	...	2 6 4
			Mere Renata	...	2 6 2
			Public Trust Office commission	...	0 11 3
			Balance in hand	...	2 6 3
		<u>£7 10 0</u>			<u>£7 10 0</u>

Part B, Waiwakaiho, No. 2 Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	22 1 1	To Shares of rent, as under:—		
Rents	...	26 5 0	Enoka Rongomawiti	...	7 19 0
			M. J. Courtney	...	12 7 0
			Public Trust Office commission	...	1 19 6
			Balance in hand	...	26 0 7
		<u>£48 6 1</u>			<u>£48 6 1</u>

M, Aruheke, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	60 6 0	To Balance on 1st April, 1901	...	38 6 8
			Bush-felling on road-line	...	12 6 9
			Interest on overdraft	...	4 0 6
			Public Trust Office commission	...	4 10 11
			Balance in hand	...	1 1 2
		<u>£60 6 0</u>			<u>£60 6 0</u>

C, Waiwakaiho, No. 1B Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	6 1 6	To Balance on 1st April, 1901	...	4 1 0
			Costs <i>re</i> Boorman	...	0 3 6
			Public Trust Office commission	...	0 9 1
			Balance in hand	...	1 7 11
		<u>£6 1 6</u>			<u>£6 1 6</u>

C, Hua and Waiwakaiho Compensation Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Share of compensation transferred from			To Balance in hand	...	204 3 4
Puketotara Account	...	200 9 0			
Interest added by Public Trust Office	...	3 14 4			
		<u>£204 3 4</u>			<u>£204 3 4</u>

I, Hua and Waiwakaiho Compensation Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Share of compensation transferred from			To Balance in hand	...	304 3 7
Puketotara Account	...	292 18 10			
Interest added by Public Trust Office	...	11 4 9			
		<u>£304 3 7</u>			<u>£304 3 7</u>

C, Waiwakaiho, No. 2B Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	26 16 4	To Law costs	...	1 18 6
Rent	...	52 16 0	Shares of rent, as under:—		
			Eruera Kipa	...	2 13 4
			Hone Kipa	...	2 18 0
			Wekipira Kipa	...	2 18 1
			Karira Heta	...	3 9 9
			Ahurei Pakitaura	...	1 7 11
			Mere Renata	...	5 4 7
			Ngonge Pakitaura	...	1 7 11
			Moke Pakitaura	...	1 7 11
			Tawiri	...	2 8 0
			Te Rere Tamati	...	14 16 7
			Tauri Rawinia	...	1 1 8
			Hana te Puni	...	3 12 1
			Public Trust Office commission	...	3 19 4
			Balance in hand	...	30 8 8
		<u>£79 12 4</u>			<u>£79 12 4</u>