

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1899—continued.

Palmerston Account.

[illegible]

North Island "Tenths" Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1898	...	1,560	10	8	To Land-tax, 1898-99	...	43	8	6
Rents	...	723	9	8	Survey fees	...	2	2	0
North Island "Tenths" Benefit Account,—					Rates	...	6	0	6
Refund of amount paid for rations, &c.	...	17	17	1	Law-costs	...	1	1	6
Shares of rent refunded, as under:—					Rations and goods to Natives	...	17	17	1
William Porutu	...	0	5	2	Expenses inspecting Walker's leasehold	...	0	7	9
M. Makerangi	...	0	8	11	Advertising Native reserves for lease by tender,—				
Hariata te Retiu	...	0	8	11	New Zealand Times Company (Limited)	...	6	0	0
Huria Warahi	...	0	18	7	Blundell Brothers (Limited)	...	6	12	0
K. Henare	...	1	6	9	Refund of deposit	...	1	2	6
Raima Hohepa	...	1	6	9	Amount transferred to "North Island 'Tenths' Benefit Account," under "The Native Reserves Act Amendment Act, 1896," as on the 31st December, 1897	...	896	17	11
Te W. te Ngarara	...	0	18	7	Half net balance on 31st December, 1898, transferred to "North Island 'Tenths' Benefit Account," under "The Native Reserves Act Amendment Act, 1896"	...	313	14	5
Hara Wi Ngakona	...	2	4	8	Shares of rent, as under:—				
Kititia Wi Ngakona	...	2	4	8	Paora te Retiu	...	1	1	11
Inia Wi Ngakona	...	2	4	9	Iraia Raniera	...	0	13	5
Paratene te Autoroa	...	2	18	1	H. Paengahuru	...	0	17	10
Wiremu te Puni	...	0	5	2	Toheroa Hapora	...	1	14	7
Mere te Teira	...	1	11	2	Harena Kotuku	...	0	13	4
					T. Rerekaipuke	...	0	4	5
					R. Rerekaipuke	...	0	4	5
					H. Pongahuru	...	0	17	11
					Ramari Taeapa	...	4	7	4
					Ngonge Pakitaura	...	1	7	0
					Harata Huru	...	0	17	10
					Karena Kotuku	...	4	7	3
					Neha Tamangara	...	3	2	4
					Te R. Tamangara	...	2	13	9
					Tare Kipa	...	1	1	11
					Tare Tahua	...	7	12	11
					Whareri	...	0	5	11
					Whareri Horomona	...	0	1	6
					P. P. Tamangara	...	3	2	4
					Mere Waikauri	...	4	7	3
					Wikaui Ngaiwikau	...	2	3	9
					Mutu	...	1	1	10
					Inia te Tua	...	6	14	3
					Kara Wi Ngakona	...	4	16	5
Carried forward	...	£2,318	19	7	Carried forward	...	£1,349	15	7