

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1901—continued.

North Island "Tenth's" Benefit Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1900	1,432	9	7	To Rations distributed, as under—			
Balance contribution of half rents for year ended 31st December, 1898 (short paid)	1	2	1	Pitihira Tapaki	18	0	5
Annual contribution of half rents	414	11	0	Oriwia Kitakita	21	14	0
				Susan Paul	12	5	0
				Maintenance of Hemi te Puni	2	9	0
				Medical attendance on Hemi te Puni	2	2	0
				Medical attendance on Waiwetu Natives	16	13	4
				Conveyance of Heoni te Puni to hospital	1	5	0
				Balance in hand	1,773	13	11
	<u>£1,848</u>	<u>2</u>	<u>8</u>		<u>£1,848</u>	<u>2</u>	<u>8</u>

Polhill Gully Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1900	71	3	11	To Shares of rent, as under:—			
Rents	54	0	0	Taare Waitara	11	2	0
Taare Waitara's share of rent refunded	11	2	0	Tamati H. te Ngatata	2	9	10
R. M. Bate's debit No. 9 refunded	2	7	0	Mere Makarangi	3	2	6
Tamati Hapimana te Ngatata's share of rent refunded	0	7	3	Henare Pumipi	6	7	8
				Te Mutu	2	6	2
				Te Mutu Panapa	0	17	8
				Paora te Retiu	1	14	8
				Harata te Retiu	1	6	6
				Huria Warahi	0	14	3
				Taare Warahi	0	14	3
				Agnes Simeon	2	0	0
				Tamati Wi Wera	8	10	4
				Hana te Awhitu	6	7	8
				Ihaka te Rou	1	1	3
				T. M. Erihana	0	7	3
				Oruini Wi Rangipupu	0	10	7
				Hohepine Love	1	7	0
				Rawinia te Wunu	1	0	0
				Te Awhe Parai	1	8	6
				Mohi Parai	1	8	5
				Muroa Panapa	1	1	3
				Taare Tahua	4	5	3
				Rawiri Matenga Bates	0	5	0
				Akinihe Himiona	6	10	6
				T. R. Ellison	2	8	5
				Ani Waka Durling	2	16	8
				Raniera Erihana	2	2	7
				Land-tax, 1900-1901	2	4	10
				C. Brown, tracing Sections 19 and 21,			
				Ohio	0	5	0
				Public Trust Office commission	4	0	6
				Balance in hand	58	3	8
	<u>£139</u>	<u>0</u>	<u>2</u>		<u>£139</u>	<u>0</u>	<u>2</u>

Parts 22 and 24, Makara, No. 1 Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1900	6	18	9	To Public Trust Office commission	1	2	6
Rents	15	0	0	Balance in hand	20	16	3
	<u>£21</u>	<u>18</u>	<u>9</u>		<u>£21</u>	<u>18</u>	<u>9</u>

Parts 22 and 24, Makara, No. 2 Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1900	2	3	4	To Transfer of insurance policy to W. R.			
Refund of registration fee	0	12	0	Trotter	0	2	6
				Registration of lease, Trotter to Redwood	0	12	0
				Balance in hand	2	0	10
	<u>£2</u>	<u>15</u>	<u>4</u>		<u>£2</u>	<u>15</u>	<u>4</u>

Parts 12 and 13, Ohariu, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1900	5	0	2	To Shares of rent, as under:—			
Rents	65	0	0	Tiopira Poiha	7	10	4
				Wiari Poiha	7	10	4
				Hoani Mete Kingi	6	13	7
				Takerangi Mete Kingi	6	13	5
				Mere Mete Kingi	6	13	7
				Tihema Henare	30	1	3
				Land-tax, 1900-1901	0	0	2
				Public Trust Office commission	4	17	6
	<u>£70</u>	<u>0</u>	<u>2</u>		<u>£70</u>	<u>0</u>	<u>2</u>