

STATEMENT OF ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.**North Island "Tenths" Account—continued.*

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
Brought forward	1,553	13	9	To Shares of rent, as under:—			
				Moki Pakitaura	0	12	9
				Harena Kotuku	0	9	9
				Toheroa Hapora	1	5	2
				Rangioraro Patara	0	13	6
				Karena Kotuku	3	3	6
				Piki Taraua te Horo	1	1	4
				Te Kaha Tamangara	0	10	8
				Tiki Rerekaipuke	1	16	3
				Pohe Mokoare	0	5	3
				Ahurei Pakutaura	0	12	9
				Eruera Kipa	0	8	11
				Ngongo Pakitaura	0	12	8
				Mere Ngaparaka	0	9	6
				Te Kekhua	0	7	1
				Waetutuhea Ramari	1	8	10
				Roera Ripene	0	8	0
				Ngakahia Mare	0	4	10
				Piripi Mare	0	4	9
				Mohi Rahui Mare	0	4	9
				Kerei Mare	0	4	8
				Rangimoeki	0	12	9
				Mere Pararaki	1	11	9
				Ihaka Rapira	0	3	2
				Mohi Karena	1	7	10
				Balance in hand	657	10	8
	<u>£1,553</u>	<u>13</u>	<u>9</u>		<u>£1,553</u>	<u>13</u>	<u>9</u>

North Island "Tenths" Benefit Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1902	2,265	8	2	To Rankin and Sons, rations to Oriwia Kitakita	10	10	0
Annual contribution from North Island "Tenths"	352	12	7	Attendance of Dr. Purdy on Natives at Waiwhetu	16	13	4
Interest on balance	92	12	9	Balance in hand	2,683	10	2
	<u>£2,710</u>	<u>13</u>	<u>6</u>		<u>£2,710</u>	<u>13</u>	<u>6</u>

Polhill Gully Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1902	59	13	0	To Shares of rent, as under:—			
Rents	50	10	0	Ani Waaka Durling	1	11	1
				Agnes Simion	4	12	9
				Hana te Awhitu	3	19	0
				Mere Makarangi	0	13	0
				John Teeney	0	8	11
				Sarah Teeney	0	8	11
				Walter Teeney	0	8	11
				Ihaka te Rau	0	14	0
				Mohi Parai	0	18	4
				Raniera Erihana	0	13	0
				Tame R. Erihana	0	13	0
				Mare te Rangikawharara	14	6	3
				Taare Warahi	0	18	3
				Turia Warahi	0	18	3
				Tamati Wiremu	4	2	11
				Henare Pumipi	4	2	9
				Hohepine Love	0	10	11
				Land-tax, 1902-1903	2	11	1
				Public Trust Office commission	3	15	9
				Balance in hand	63	15	11
	<u>£110</u>	<u>3</u>	<u>0</u>		<u>£110</u>	<u>3</u>	<u>0</u>

No. 132, Mungaroa, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1902	8	10	0	To Shares of rent, as under:—			
Rents	25	0	0	Hemapiiri te Arahori	5	13	7
				Hemi Kuti	11	7	0
				Land-tax, 1902-1903	0	8	4
				Public Trust Office commission	1	17	6
				Balance in hand	14	3	7
	<u>£33</u>	<u>10</u>	<u>0</u>		<u>£33</u>	<u>10</u>	<u>0</u>