

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

*Parts 12 and 13, Ohariu, Account.*

| <i>Receipts.</i>              |     | £   | s. | d. | <i>Disbursements.</i>          |     | £   | s. | d. |
|-------------------------------|-----|-----|----|----|--------------------------------|-----|-----|----|----|
| By Balance on 1st April, 1902 | ... | 5   | 0  | 4  | To Shares of rent, as under :— |     |     |    |    |
| Rents                         | ... | 20  | 0  | 0  | Tiopira Poiha                  | ... | 3   | 5  | 0  |
|                               |     |     |    |    | Wiari Poiha                    | ... | 3   | 5  | 0  |
|                               |     |     |    |    | Mere Mete Kingi                | ... | 0   | 19 | 9  |
|                               |     |     |    |    | Tekerangi Mete Kingi           | ... | 0   | 19 | 10 |
|                               |     |     |    |    | Hoani Mete Kingi               | ... | 0   | 19 | 9  |
|                               |     |     |    |    | Tihema Henare                  | ... | 4   | 9  | 0  |
|                               |     |     |    |    | Valuation fee                  | ... | 0   | 5  | 6  |
|                               |     |     |    |    | Expenses, re-entry             | ... | 0   | 1  | 6  |
|                               |     |     |    |    | Advertising tenders            | ... | 0   | 8  | 0  |
|                               |     |     |    |    | Public Trust Office commission | ... | 1   | 10 | 0  |
|                               |     |     |    |    | Balance in hand                | ... | 8   | 17 | 0  |
|                               |     | £25 | 0  | 4  |                                |     | £25 | 0  | 4  |

*Taranaki General Account.*

| <i>Receipts.</i>              |             |            | <i>Disbursements.</i> |             |            |
|-------------------------------|-------------|------------|-----------------------|-------------|------------|
|                               | £           | s. d.      |                       | £           | s. d.      |
| By Balance on 1st April, 1902 | 159         | 4 2        | To Balance in hand    | 159         | 4 2        |
|                               | <u>£159</u> | <u>4 2</u> |                       | <u>£159</u> | <u>4 2</u> |

*Section 28, Whenuakura, Account.*

| Receipts.                     |     | £  | s. | d. | Disbursements.                 |     | £ | s. | d. |
|-------------------------------|-----|----|----|----|--------------------------------|-----|---|----|----|
| By Balance on 1st April, 1902 | ... | 4  | 4  | 7  | To Shares of rent, as under:—  | ... | 0 | 19 | 4  |
| Rents                         | ... | 46 | 6  | 3  | Ngahina te Kahutuanui          | ... | 0 | 9  | 8  |
|                               |     |    |    |    | Pokau Ngahina                  | ... | 0 | 9  | 8  |
|                               |     |    |    |    | huannui a Pokiwa               | ... | 0 | 9  | 8  |
|                               |     |    |    |    | Pakau                          | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Te Kahu Pukero                 | ... | 1 | 6  | 0  |
|                               |     |    |    |    | Whanaki                        | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Ngatana                        | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Tekakau Kairaka                | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Kakau                          | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Ngahina te Kahurangi Pepe      | ... | 0 | 6  | 5  |
|                               |     |    |    |    | Te Awhe Pepe                   | ... | 0 | 8  | 7  |
|                               |     |    |    |    | Wiki Pepe                      | ... | 0 | 8  | 8  |
|                               |     |    |    |    | Paerangi                       | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Hiwi                           | ... | 1 | 12 | 5  |
|                               |     |    |    |    | Te Awarua Pawhare              | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Wiremu Ngapaki                 | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Raukura                        | ... | 0 | 19 | 3  |
|                               |     |    |    |    | Te Ngarutahi                   | ... | 0 | 19 | 3  |
|                               |     |    |    |    | Rakete                         | ... | 0 | 19 | 3  |
|                               |     |    |    |    | Te Purei                       | ... | 0 | 19 | 3  |
|                               |     |    |    |    | Whanau                         | ... | 0 | 19 | 3  |
|                               |     |    |    |    | Nganeko Kaari                  | ... | 0 | 19 | 3  |
|                               |     |    |    |    | Te Aotonga                     | ... | 0 | 19 | 3  |
|                               |     |    |    |    | Hinauri                        | ... | 0 | 12 | 11 |
|                               |     |    |    |    | Ngakawe                        | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Te Pae                         | ... | 0 | 19 | 3  |
|                               |     |    |    |    | Miriama Hinekorangi            | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Ngarangi Katitia               | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Kurawai                        | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Apaira                         | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Te Hokinga                     | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Mukakai                        | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Makuini                        | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Marino                         | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Metiria                        | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Kenana                         | ... | 0 | 19 | 5  |
|                               |     |    |    |    | Mere Pounamu                   | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Tutae Ropiha                   | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Tainakore                      | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Raumate                        | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Iria                           | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Ngutatau                       | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Makuru Komene                  | ... | 0 | 9  | 8  |
|                               |     |    |    |    | Te Waimenehurangi              | ... | 0 | 19 | 4  |
|                               |     |    |    |    | Rangi Whanaki                  | ... | 0 | 3  | 10 |
|                               |     |    |    |    | Manutawhiorangi                | ... | 0 | 3  | 11 |
|                               |     |    |    |    | Timi                           | ... | 0 | 3  | 10 |
|                               |     |    |    |    | Iriwala                        | ... | 0 | 3  | 11 |
|                               |     |    |    |    | Haimona                        | ... | 0 | 3  | 11 |
|                               |     |    |    |    | Papaki Tamati                  | ... | 0 | 3  | 3  |
|                               |     |    |    |    | Tutawa Whanauroana             | ... | 0 | 3  | 2  |
|                               |     |    |    |    | Wereta Tamati                  | ... | 0 | 3  | 3  |
|                               |     |    |    |    | Kura Maratini                  | ... | 0 | 3  | 2  |
|                               |     |    |    |    | Te Rangihaukore Tamati         | ... | 0 | 3  | 3  |
|                               |     |    |    |    | Wiremu Tamati                  | ... | 0 | 3  | 3  |
|                               |     |    |    |    | Land-tax                       | ... | 0 | 6  | 7  |
|                               |     |    |    |    | Public Trust Office commission | ... | 3 | 9  | 6  |
|                               |     |    |    |    | Balance in hand                | ... | 4 | 15 | 11 |

£50 10 10

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