

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—continued.

Poukawa Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	97	3	5	To Tracings	...	3	7	0
					Expenses of inspection	...	5	17	1
					Balance on 31st March, 1904	...	87	19	4
		<u>£97</u>	<u>3</u>	<u>5</u>			<u>£97</u>	<u>3</u>	<u>5</u>

Paepaetahi Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	177	16	7	To Shares of rent, as under:—				
Rents	...	85	0	0	Airini Tonere	...	5	9	0
					Pani Karauria	...	5	8	10
					Te Roera Tareha	...	6	16	3
					Kurope Tareha	...	6	16	1
					Whitiwhiti te Hauwaho	...	2	14	5
					Toheriri Amarama	...	2	7	8
					Te Tuhitio Hauwaho	...	5	9	0
					Iraia Karauria	...	17	13	3
					Public Trust Office commission	...	6	7	6
					Balance on 31st March, 1904	...	203	14	7
		<u>£262</u>	<u>16</u>	<u>7</u>			<u>£262</u>	<u>16</u>	<u>7</u>

Palmerston Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	67	19	5	To Land-tax	...	10	1	3
Rents	...	162	9	0	Shares of rent:—				
					Ani Love	...	7	0	8
					Rota Waitoate Paki	...	1	14	2
					Karena Piti Porutu	...	13	15	2
					Arapata K. Tanerau	...	5	10	2
					Mohi Karena	...	8	5	3
					Pitama Tahurangi	...	1	10	9
					Teo Tipene	...	4	17	10
					Hohopine Tipene	...	3	13	5
					Mare Makerangi	...	5	10	1
					Manihera Puketapu	...	2	15	0
					Miriama Karena	...	2	15	0
					Ripeka Karena	...	2	15	0
					Pirihira Epiha	...	1	16	9
					Irihapiti Epiha	...	1	16	8
					Ruiha Epiha	...	1	0	8
					Pirihira Karena	...	2	15	0
					Wereta te One	...	0	7	5
					Tahurangi te One	...	0	7	6
					Teo te One	...	0	7	5
					Tatua te One	...	0	10	8
					Tatua te One Hukutaia	...	3	1	11
					Toheroa Hapara	...	3	2	0
					Teo Hukutaia	...	0	8	0
					Eruera Renata	...	3	2	0
					Mere Parareke	...	5	10	1
					Maruwakatarā	...	1	16	8
					Rangi-i-Keiki	...	1	16	8
					Rina te Paki	...	0	13	8
					Wiriwiri te Paki	...	0	13	10
					Raima te Paki	...	0	13	10
					Rota te Paki	...	0	13	11
					Wi Kingi	...	11	0	3
					Public Trust Office commission	...	12	3	7
					Balance in hand	...	106	6	2
		<u>£230</u>	<u>8</u>	<u>5</u>			<u>£230</u>	<u>8</u>	<u>5</u>