

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

North Island "Tenths" Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	657	10 8	To Expenses visiting Pakuratahi Reserve	0	12 2
Refund of insurance premium	0	13 0	Advertising for tenders	2	10 0
Compensation from Wellington City Council for land taken	50	0 0	Expenses of claim against City Council	12	13 1
Rents	899	8 5	Land-tax	92	7 9
Refunds of shares rent:—			Expenses inspecting leasehold	0	18 6
Hematini Enoke	2	8 4	Insurance premium	0	7 3
Heni Wereta	3	14 1	North Island "Tenths" Benefit Account:		
Tamarereahu	0	18 6	Half annual rents to 31st December, 1903	363	6 2
Harata te Retai	0	15 10	Shares of rent:—		
Te Raimapaha te Paki	0	8 0	Tihema Henare	1	18 2
Whareiti Ruka Hohepa	0	8 8	Rawiri Waitere	0	8 0
Interest on capital	0	9 10	D. Teeney	0	12 8
			M. Teeney	0	12 8
			Rota W. te Paki	1	10 11
			Rangipito	0	7 11
			Pitama Tahurangi	19	5 8
			Kataraina Pakitaura	1	5 6
			Hara Patara	0	13 6
			Umuhau Ngapapa	1	9 7
			Manihera Puketapu	2	11 11
			Rihi Maggie Rees	0	2 4
			Wi Poriana Rapua	0	3 3
			Wikitoria	0	8 8
			Whareiti Ruka Ohepa	0	8 8
			Enoka Ruka	0	19 8
			J. Heberley	0	7 4
			Rini te Paki	0	12 11
			Wiriwiri Paki	0	13 0
			Raima Paki	1	9 1
			Rota Paki	0	18 5
			Pani Tipene	5	1 7
			Mere Pitama	2	16 3
			A. te Puni	25	17 10
			Harata te Kiori	0	7 11
			Te Kahui Rapira	0	16 4
			Maraea Guard	0	6 4
			Wakapaetini	0	2 4
			Hoeta Rimene	1	0 0
			Meremia Rimene	0	14 6
			Renata Kauereia	3	16 2
			Hapi Mchi Puketapu	5	16 8
			M. A. Ashdown	0	1 5
			Huria Warihi	1	13 1
			Harata te Retiu	0	15 10
			Raniera Erihana	1	6 6
			Hobipine Love	5	13 11
			Henare Pumipi	5	3 3
			Mere Makirangi	1	3 9
			Oriwia Kitakita	2	18 1
			Rakeiamoa	1	18 1
			Apikaira Taotao	1	1 2
			John Teeney	0	6 5
			Sarah Teeney	0	6 4
			W. Teeney	0	6 4
			Paratene te One	1	3 3
			Pero te One	1	3 4
			Wareta te One	1	3 5
			Tatua te One	1	3 3
			Heni Wereta	3	14 1
			Ripeka Karena	1	7 9
			Miriana Karena	1	7 10
			Mohi Karena	1	7 10
			Pirihira Epiha	1	8 7
			Irihapeti Epiha	1	8 8
			Arapata K. Tanerau	6	8 8
			Hare Parata	5	9 5
			Hematini Enoke	2	8 4
			Taniora Rau	3	3 6
			Wi Hapi Love	3	11 7
			Watarauhi te Paki	0	7 11
			Raita te Paki	0	7 11
			Paratene te Raro	1	7 5
			Hohepine te Raro	1	7 8
			Heni Tipene	1	10 8
			Henare te Rangihimata	3	3 7
			Porana	0	18 7
			Marerehau	0	18 6
			Ani Utiku	3	3 7
			Pirihira te Tea	1	14 5
			Wiremu Kingi Rimene	0	12 8
			Mereina Kingi Rimene	0	12 9
			Warahi Kingi Rimene	0	12 9
			Raima Hohepa	2	7 8
Carried forward	£1,616	15 4	Carried forward	635	0 5