

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

*North Island "Tenths" Account—continued.*

| <i>Receipts—continued.</i> |       |      | <i>Disbursements—continued.</i>     |     |       |
|----------------------------|-------|------|-------------------------------------|-----|-------|
| £                          | s.    | d.   | £                                   | s.  | d.    |
| Brought forward            | 1,616 | 15 4 | Brought forward                     | 751 | 0 3   |
|                            |       |      | <i>To Shares of rent—continued.</i> |     |       |
|                            |       |      | Poha Mokoara                        | 0   | 5 3   |
|                            |       |      | Te Kekepua                          | 0   | 3 7   |
|                            |       |      | Renata Kanereia                     | 0   | 8 0   |
|                            |       |      | Karena Kotuku                       | 3   | 3 6   |
|                            |       |      | Roera te Kati                       | 0   | 15 11 |
|                            |       |      | Huihia                              | 1   | 11 10 |
|                            |       |      | Eruera Kipa                         | 0   | 1 9   |
|                            |       |      | Tare Kipa                           | 1   | 11 9  |
|                            |       |      | Taratuha Motu                       | 0   | 7 11  |
|                            |       |      | Wire Komene                         | 0   | 6 4   |
|                            |       |      | Riria Moari                         | 1   | 11 9  |
|                            |       |      | Manukonga                           | 0   | 15 10 |
|                            |       |      | Mautaranui                          | 0   | 15 11 |
|                            |       |      | Tera Motu                           | 0   | 7 11  |
|                            |       |      | Puatau Patara                       | 1   | 7 2   |
|                            |       |      | Hingoa Taupoki                      | 0   | 6 4   |
|                            |       |      | Ngataora                            | 0   | 6 4   |
|                            |       |      | Ruapou                              | 0   | 6 5   |
|                            |       |      | Te Aha Motu                         | 0   | 8 0   |
|                            |       |      | Toroa Pekamu                        | 4   | 15 3  |
|                            |       |      | Iwikahu                             | 0   | 2 7   |
|                            |       |      | Kanarahi Ngatote                    | 1   | 3 6   |
|                            |       |      | Mere Ruaputaanga                    | 0   | 15 11 |
|                            |       |      | Peti Reweti Kawakawa                | 1   | 1 2   |
|                            |       |      | Pikitararua te Horo                 | 0   | 4 2   |
|                            |       |      | Rangimoeki                          | 0   | 12 9  |
|                            |       |      | Kerei Mare                          | 0   | 4 8   |
|                            |       |      | Motu Rahui Mare                     | 0   | 4 9   |
|                            |       |      | Ngakehia Mare                       | 0   | 4 10  |
|                            |       |      | Piripi Mare                         | 0   | 4 9   |
|                            |       |      | Kurahipo                            | 0   | 2 8   |
|                            |       |      | Waewae                              | 0   | 2 8   |
|                            |       |      | Te Awhi Parae                       | 2   | 1 10  |
|                            |       |      | Hoeta Rimene                        | 0   | 10 5  |
|                            |       |      | Taotao Hautu                        | 0   | 7 11  |
|                            |       |      | Kahui Kararehe                      | 0   | 6 4   |
|                            |       |      | Mane Tukokiri                       | 0   | 6 4   |
|                            |       |      | Rongotuhiata                        | 0   | 6 5   |
|                            |       |      | Pororaiti Taurua                    | 0   | 6 4   |
|                            |       |      | Karira Kawanu Urupa                 | 0   | 6 5   |
|                            |       |      | Wharepuni H. Pirire                 | 0   | 15 11 |
|                            |       |      | Mohi te Marearea                    | 1   | 11 10 |
|                            |       |      | Wairakau                            | 1   | 11 9  |
|                            |       |      | Te Karera Heta                      | 0   | 3 6   |
|                            |       |      | Terina Hohua                        | 1   | 11 10 |
|                            |       |      | Wharemate                           | 1   | 6 4   |
|                            |       |      | Ngaiwikau Hautu                     | 0   | 7 11  |
|                            |       |      | Peti Ruri                           | 0   | 7 11  |
|                            |       |      | Turahira Moepaki                    | 0   | 8 0   |
|                            |       |      | Here te Horo                        | 0   | 4 3   |
|                            |       |      | Mere Matuarehu                      | 1   | 1 2   |
|                            |       |      | Te Mutu Panapa                      | 3   | 19 4  |
|                            |       |      | Komene Patara                       | 6   | 4 9   |
|                            |       |      | Sarah Clegg                         | 0   | 6 4   |
|                            |       |      | Tare Tohua                          | 5   | 11 3  |
|                            |       |      | Te Warahi Rimena                    | 0   | 17 8  |
|                            |       |      | Ngapehi Ngatata                     | 0   | 15 10 |
|                            |       |      | Mere Ngapaiaka                      | 0   | 11 11 |
|                            |       |      | Pare Rangiao                        | 3   | 3 6   |
|                            |       |      | Roera Abahura                       | 3   | 3 6   |
|                            |       |      | Waitutuhua                          | 0   | 6 4   |
|                            |       |      | Mere Ngakere                        | 3   | 3 7   |
|                            |       |      | Mere te Ipu Ngakere                 | 1   | 11 9  |
|                            |       |      | Ngarepo Ngawhakahaere               | 0   | 3 11  |
|                            |       |      | Ripeka Kanamo                       | 0   | 9 9   |
|                            |       |      | Taniora Anaru                       | 2   | 11 8  |
|                            |       |      | Patu Kawenga Ngapapa                | 0   | 7 11  |
|                            |       |      | Atutahi                             | 0   | 2 8   |
|                            |       |      | Waitaoro Raniera                    | 2   | 5 0   |
|                            |       |      | Rangirere Kapa                      | 1   | 2 6   |
|                            |       |      | Amiria Hui Raniera                  | 1   | 3 10  |
|                            |       |      | Weki Pere Kapo                      | 1   | 2 6   |
|                            |       |      | Public Trust Office commission      | 67  | 9 1   |
|                            |       |      | Balance, 1st April, 1904            | 720 | 16 11 |
| <u>£1,616 15 4</u>         |       |      | <u>£1,616 15 4</u>                  |     |       |