

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued.**North Island "Tenth's" Benefit Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1903	2,683	10 2	To Rankin and Sons, for rations supplied to		
Contribution from North Island "Tenth's" Account	363	6 2	Oriwia Kitakita	19	19 0
Interest added	109	5 1	Dr. Purdy for attendance on Natives	16	13 4
			Balance on 31st March, 1904	3,119	9 1
	<u>£3,156</u>	<u>1 5</u>		<u>£3,156</u>	<u>1 5</u>

Polhill Gully Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1903	63	15 11	To Expenses of inspection	0	17 6
Rents	67	3 6	Land-tax	2	9 0
			Survey and plan	7	7 0
			Shares of rent :—		
			D. Teeney	0	8 10
			M. Teeney	0	9 1
			Te Awhe Parai	0	13 9
			Harata te Retiu	1	5 0
			Ramiera Erihana	1	15 6
			T. R. Erihana	1	15 5
			Ani Waka Durling	1	13 4
			A. Simeon	6	13 5
			Ihaka te Rau	0	15 1
			Tare Warahi	0	12 6
			Henare Pumipi	2	4 6
			Hana te Awhitu	2	7 9
			Hohepine Love	0	7 2
			Turia Warahi	0	5 1
			Te Mutu Panapa	4	5 2
			Mohi Parai	0	8 1
			J. Teeney	0	2 7
			S. Teeney	0	2 6
			Public Trust Office commission	5	0 9
			Balance on 1st April, 1904	89	0 5
	<u>£130</u>	<u>19 5</u>		<u>£130</u>	<u>19 5</u>

No. 132, Mungaroo, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1903	14	3 7	To Land-tax	0	8 4
Rent	25	0 0	Shares of rent :—		
			Hemi Kutu	11	7 1
			Hamapiri te Arohori	5	13 6
			Public Trust Office commission	1	17 6
			Balance on 31st March, 1904	19	17 2
	<u>£39</u>	<u>3 7</u>		<u>£39</u>	<u>3 7</u>

Horowhenua Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1903	1	0 0	To Balance, 31st March, 1904	1	0 0
	<u>£1</u>	<u>0 0</u>		<u>£1</u>	<u>0 0</u>

Ngatitooa Burial-ground Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1903	12	0 6	To expenses of inspection	0	7 6
			To Balance, 31st March, 1904	11	13 0
	<u>£12</u>	<u>0 6</u>		<u>£12</u>	<u>0 6</u>

Paikakariki Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1903	10	17 4	To Balance, 31st March, 1904	10	17 4
	<u>£10</u>	<u>17 4</u>		<u>£10</u>	<u>17 4</u>