

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

Puketotara Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	28	1	10	To Balance on 31st March, 1904	...	15	10	7
					Surveys and plans	...	6	5	6
					Rates	...	2	5	9
					Fees on partition orders	...	1	10	0
					Registration of orders...	...	2	10	0
		£28	1	10			£28	1	10

Subsections 43 and 49, Puketotara Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	59	8	0	To Balance on 31st March, 1904	...	59	8	0
		£59	8	0			£59	8	0

Puketotara (Volume xxxviii., folio 214) Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1	6	1	To Public Trust Office commission	...	0	1	0
Rent	...	0	14	10	Balance on 31st March, 1904	...	1	19	11
		£2	0	11			£2	0	11

Puketotara (Volume xlviii., folio 45) Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	55	12	5	To Public Trust Office commission	...	2	5	4
Rent	...	30	5	0	Balance on 31st March, 1904	...	83	12	1
		£85	17	5			£85	17	5

Puketotara Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1,420	18	3	To Kau Eruini	...	4	19	2
Interest	...	50	16	9	Te Poho Mokoare	...	12	14	9
					Te Ahurei Paki	...	3	3	9
					Moki te Paki	...	3	3	10
					Toheroa Hapara	...	3	3	10
					Ngongo Pakitaura	...	4	19	3
					Ngahiraka	...	3	3	10
					Manutaipua Haeretuterangi	...	2	0	3
					Manihera Kipa	...	3	3	10
					Tewekapiri Kipa	...	3	3	10
					Ngatoko Haera	...	4	19	3
					Arita te Huahua	...	0	14	10
					Karira Heta	...	7	19	3
					Arapeta Rihi	...	0	16	11
					Heta te Kauri	...	16	17	5
					Tamati Paora	...	7	8	6
					Hikitea Rawhi	...	3	3	9
					Balance on 31st March, 1904	...	1,385	18	9
		£1,471	15	0			£1,471	15	0

Ratapihipihi, Part 5, No. 2 Account.

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

Te Puia "A" Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	480	16	1	To Ngapei Ngatata	...	31	17	1
Interest	...	17	3	1	Wiremu Ropiha	...	31	17	0
					Balance on 31st March, 1904	...	484	5	1
		£497	19	2			£497	19	2