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

	STATEMENT O	ACCOUNTS	101 603	e Iw	GIVE I	Tolline ended 31st Malch, 1901-10	MOUDIC	wew.
			C, W	aiwa	kaiho,	No. 1B Account.		
		Receipts.		£	s. d.	Disbursements.		£ s. d.
Ву	Balance on 1st April,	1903		7				0 3 0
	Rent			2	0 6	Balance, 31st March, 1904		8 17 11
				£9	0 11			£9 0 11
				πυυ 	0 11			## U II
			•			1 × 10 × 100000 - 1 × 10 × 10 × 10		
		Ó 17	1 717		, .,	a		
			and W			Compensation Account.		
n	D.1 144.3	Receipts.		£	s. d.	Disbursements.		£ s. d.
Ву	Balance on 1st April, Interest		***	212	$\begin{array}{cc} 6 & 6 \\ 14 & 5 \end{array}$	To Te Pohe Mokoare Hone te Kekehu		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	Interest	***	• • • •	'	TT U	Karira Heta		4 9 2
						Heta te Kauri		$\frac{1}{2}$ 4 7
						Balance, 31st March, 1904		195 10 10
								0000 0 11
				£220	0 11			£220 0 11
		7 77	, .	TT .	7 .1			
			ia ana			Compensation Account.		
т	D. I	Receipts.		£	s. d.	Disbursements.		£ s. d.
Бу	Balance on 1st April, Interest	1903	2.55	$\frac{316}{11}$	6 9 4 9	To Balance	• • •	327 11 6
	111001080	***						
				£327	11 6			£327 11 6
			α W_{α}	iana la	aibo	No. 2B Account.		
		T)	α , wu					
B.	Balance on 1st April,	Receipts.			s. d.	Disbursements. To Shares of rent:—		£ s. d.
Ьy	Rent	1903	•••		12 0	Kataraina Pakitaura		2 5 3
			•••			Oriwia-Paruka		3 5 2
						Ngonge Pakitaura		0 17 4
						Mere Renata		3 5 2
						Moki Poihaka	•••	0 17 4
						Karira Heta Te Rere Tamati	•••	$egin{array}{cccccccccccccccccccccccccccccccccccc$
						Eruera Kipa		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
						Ahurei Pakitaura		0 17 4
						Wekepiri Kipa		1 9 0
						Hone Kipa		2 3 5
	•					Public Trust Office commission	•••	1 6 4
						Balance, 31st March, 1904	•••	47 19 10
				£71	3 8			£71 3 8
				_				
			0	127	, ,	47		
			(7	, w	anvaka	iho, Account.		
ъ.	Dalamas 1 () 12	Receipts.		£	s. d.	Disbursements.		£ s. d
ву	Balance on 1st April, Rent			13	0 8	To Shares of rent:—		
	Kent	***		13	0 0	Hoeta Terawhi Mihi Rawhiti	•••	$\begin{array}{ccc} 7 & 0 & 2 \\ 0 & 10 & 1 \end{array}$
						Taitaha		$\begin{array}{ccc}0&10&1\\0&10&0\end{array}$
						Utiku Tanerau		1 3 4
						Nopera Keenan	•••	0 5 10
						Miri Tatana	•••	6 0 2
						Taniora Tanerau Hone Tanerau	• • •	1 3 4
						Riwai Tanerau	• • •	$\begin{array}{cccc}1&3&6\\1&3&6\end{array}$
						Roera Keenan	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
						Hana Tanerau		1 3 4
						Hamarama		1 0 2
						Rangimatatore		1 0 0
						Public Trust Office commission Balance, 31st March, 1904	• • •	$0\ 19\ 6$
						Balance, 31st March, 1904	•••	2 11 11
				£2 6	0 8			£26 0 8
	v e							,
	,	•		- 7			. 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Part H, Waiwakaiho, Account.								
		Reneint	_ 147 0					
To	Balance on 1st April,	$Receipts. \\ 1904$		£ 3	s. d. 9 11	Disbursements. By Balance on 31st March, 1904		£ s. d.
+0	The state of the s					2, Damino on Sist march, 1904		3 9 11
				£3	9 11			£3 9 11
				_			•	