

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued.**C, Waiwakaiho, No. 1B Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	7	0	5	To Public Trust Office commission...	...	0	3	0
Rent	...	2	0	6	Balance, 31st March, 1904	...	8	17	11
		<u>£9</u>	<u>0</u>	<u>11</u>			<u>£9</u>	<u>0</u>	<u>11</u>

C, Hua and Waiwakaiho Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	212	6	6	To Te Pohe Mokoare	...	8	18	2
Interest	...	7	14	5	Hone te Kekehu	...	8	18	2
					Karira Heta...	...	4	9	2
					Heta te Kauri	...	2	4	7
					Balance, 31st March, 1904	...	195	10	10
		<u>£220</u>	<u>0</u>	<u>11</u>			<u>£220</u>	<u>0</u>	<u>11</u>

I, Hua and Waiwakaiho Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	316	6	9	To Balance	...	327	11	6
Interest	...	11	4	9					
		<u>£327</u>	<u>11</u>	<u>6</u>			<u>£327</u>	<u>11</u>	<u>6</u>

G, Waiwakaiho, No. 2B Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	53	11	8	To Shares of rent:—				
Rent	...	17	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	...	2	3	4
					Te Rere Tamati	...	3	5	2
					Eruera Kipa	...	1	9	0
					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
		<u>£71</u>	<u>3</u>	<u>8</u>			<u>£71</u>	<u>3</u>	<u>8</u>

G, Waiwakaiho, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	13	0	8	To Shares of rent:—				
Rent	...	13	0	0	Hoeta Terawhi	...	7	0	2
					Mihi Rawhiti	...	0	10	1
					Taitaha	...	0	10	0
					Utiku Tanerau	...	1	3	4
					Nopera Keenan	...	0	5	10
					Miri Tatana	...	6	0	2
					Taniora Tanerau	...	1	3	4
					Hone Tanerau	...	1	3	6
					Riwai Tanerau	...	1	3	6
					Roera Keenan	...	0	5	10
					Hana Tanerau	...	1	3	4
					Hamarama	...	1	0	2
					Rangimatatore	...	1	0	0
					Public Trust Office commission	...	0	19	6
					Balance, 31st March, 1904	...	2	11	11
		<u>£26</u>	<u>0</u>	<u>8</u>			<u>£26</u>	<u>0</u>	<u>8</u>

Part H, Waiwakaiho, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
To Balance on 1st April, 1904	...	3	9	11	By Balance on 31st March, 1904	...	3	9	11
		<u>£3</u>	<u>9</u>	<u>11</u>			<u>£3</u>	<u>9</u>	<u>11</u>