

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

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	45	11	1	To Land-tax	...	0	8	4
Rent	...	38	18	0	Insurance premium	...	0	7	6
					Shares of rent :—				
					Enoka te Rongomaiwiti	...	8	17	9
					Ani Kanara Piti Rawhi	...	8	17	11
					Kuruhira Piti	...	8	17	9
					Public Trust Office commission	...	2	18	4
					Balance, 31st March, 1904	...	54	1	6
		<u>£84</u>	<u>9</u>	<u>1</u>			<u>£84</u>	<u>9</u>	<u>1</u>

No. 14, Pukenui, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	6	2	0	To Balance, 31st March, 1904	...	6	2	0
		<u>£6</u>	<u>2</u>	<u>0</u>			<u>£6</u>	<u>2</u>	<u>0</u>

No. 14, Pukenui, Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1,750	5	5	To Manurau Tuawhero	...	20	19	10
Interest	...	62	13	6	Wiremu Paraone	...	12	14	11
					Reti Wati	...	25	9	10
					Tamati Paraone	...	12	14	11
					Mangumangu	...	12	15	0
					Mere Tahana	...	25	9	10
					Toheroa Hapara	...	25	9	10
					Eruera Kipa	...	12	15	0
					Karena te Ha	...	12	15	0
					Manurau Tuawhera	...	5	0	0
					Balance, 31st March, 1904	...	1,646	14	9
		<u>£1,812</u>	<u>18</u>	<u>11</u>			<u>£1,812</u>	<u>18</u>	<u>11</u>

Upokotauaki Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	17	9	10	To Shares of rent :—				
Rent	...	12	4	3	Konu Ngatara	...	1	2	0
					Te Waewae Toki	...	11	7	6
					Kura Ngatara	...	1	2	1
					Wiremu Ngatara	...	1	2	0
					Okewhau Ngatara	...	1	2	0
					Rangi Ngatara	...	1	2	0
					Miriama Kuramarotini	...	1	4	5
					Piripi Horopapera	...	0	18	4
					Piripi Koneke Horopapera	...	1	16	7
					Miriama Putopata	...	1	4	5
					Public Trust Office commission	...	0	18	6
					Balance, 31st March, 1904	...	6	14	3
		<u>£29</u>	<u>14</u>	<u>1</u>			<u>£29</u>	<u>14</u>	<u>1</u>

Ararepe Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	20	8	10	To Tracing	...	0	6	0
Rent	...	23	15	0	Land-tax	...	0	5	5
					Shares of rent :—				
					Miri Tatana	...	1	1	1
					Te Pohe Mokoare	...	9	13	1
					Hone te Kekehu	...	9	13	0
					Public Trust Office commission	...	1	15	8
					Balance to West Coast Settlement Reserves Account	...	21	9	7
		<u>£44</u>	<u>3</u>	<u>10</u>			<u>£44</u>	<u>3</u>	<u>10</u>

Wekenui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	38	2	9	To Shares of rent :—				
Rent	...	20	0	0	Takarangi	...	2	8	3
					Rapaka te Puke	...	3	11	11
					Miriama Haimona	...	2	1	0
					Pero Ngapaki	...	1	0	6
					Ropata Ngapaki	...	1	16	2
					Mereana Whitikau	...	3	1	9
					Huhana	...	0	5	2
					Public Trust Office commission	...	1	10	0
					Balance, 31st March, 1904	...	42	8	0
		<u>£58</u>	<u>2</u>	<u>9</u>			<u>£58</u>	<u>2</u>	<u>9</u>