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

	STATEMENT							
			No. 1	17, Sandy	Bay, Account.			
	1 *	Receipts.		£ s. d.	Disbursements.		£ s. d. 0 11 3	
Bv	Balance on 1st Apri	1, 1903		77 13 10	To Public Trust Office commission Balance, 31st March, 1904		84 12 7	
-,	Rents		•••	7 10 0	Balance, 31st March, 1904			
	· ·			£85 3 10			£85 3 10)
								•
		. 6	,	611/101				
	San eq		No.	47. Orowe	niti, Account.			
	A company of the comp	Descinte		£ s. d.	Disbursements.		£ s. d	
Ď.	Balance on 1st Apr	Receipts.		5 15 8	To Public Trust Office commission	•••	0 13 10	
Бу	Rents			9 4 6	Balance in hand, 31st March, 1904	***	14 6 4	
	20000						£15 0 2	2
				£15 0 2				=
					Control of the state			
					300 S00 S00 S00 S00 S00 S00 S00 S00 S00			
	* 7%	umfiliterist of ellipsi	M.	112 Sanda	Bay, Account.	1 14 14	14 %	,
1.0	- 1		3.4.4.4				£ s. d	l.
		Receipts.		145 S. C.			2 2 9	9
	Balance on 1st Apr	11, 1903	•••	28 10 0	Balance, 31st March, 1904		173 10	0
-	Rents	*** *		**	,		017: 19 (9
			£	3175 12 9		ē	£175 12 \$	7 =
	1	11.43	ers 🕴 🗈		•			
	to the state of th				gradient de gradient de la company de la com			
7	T. T.1:		37		Down Annount			
.47.0	tiege to the control of		No.	_	Bay, Account.		£ s. d	
		Receipts.		£ s. d.	Disbursements. To Public Trust Office commission		0 7	
\mathbf{B}_{j}	y Balance on 1st Apr	il, 1903		4 12 1	Balance		36 18	1
	Rent	•••						-
		April 4 Jan Charles		£37 5 1	1		£37 5	<u>l</u>
					is section	No. To see		-
2				s:				
- {	71	e de la companya de l		1				
9	\. \.\.	- "	No.	. 26, Kawa	atiri, Account.			_
£	\$ c 1/2	Receipts.		£ s. d.	Disbursements.		£ s. (
Ř.	y Balance on 1st Ap	ril. 190 3		41 13 2	To Public Trust Office commission		0 9 47 13	
٠,	Rent		144	6 10 0	Balance, 31st March, 1904		47 10	_
				040 0 0			£48 3	z
				£48 3 2			£48 3	<u>z</u>
		والمعارف المعارف						=
:	2	- 13 6 8 1 ± 1 ± 1 € 1 € 1 € 1 € 1 € 1 € 1 € 1 €	- lesa 158			· Land Company	£48 3	=
;	• 60 34	nas suurida k Ay S alad	losa 1. 1818 Tanama			· 集 传 7 820		=
: : :	1		Tauara,	West Wa	nganui, Account.			
3	1 (2) 1 • 61 () 4 () 1	Receipts.	1auara,	West Wa	nganui, Account. Disbursements.		£ s. (<u>=</u> ∴ d.
: :	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu		£ s. (<u>=</u> d. 6
្ត វ	y Balance on 1st Ap	Receipts.	iauara,	West Wa	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae		£ s. 0	d. 6 10
ំ B	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga		£ s. 0	d. 6 10
: B	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2	nganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin		£ s. 10 3 3 7 1 3 7 1	d. 6 10
	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2	Inganui, Account. Disbursements. To Shares of rent: Matisha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission		£ s. 6 10 3 3 7 1 3 7 5 5 18 5 18	d. 6 10 10 9
	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2	nganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin		£ s. 6 10 3 3 7 1 3 7 1 5 18 5 18	d. 6 10 10 9
	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2 22 0 0	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904		£ s. 10 3 3 7 1 5 18 5 18 10 3	d. 6 10 9 9 6 6
8 B	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904		£ s. 6 10 3 3 7 1 3 7 5 5 18 5 18	d. 6 10 9 9 6 6
B	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2 22 0 0	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904		£ s. 10 3 3 7 1 5 18 5 18 10 3	d. 6 10 9 9 6 6
3 3 8 8	y Balance on 1st Ap	Receipts.	iauara,	West Wa £ s. d. 18 13 2 22 0 0	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904		£ s. 10 3 3 7 1 5 18 5 18 10 3	d. 6 10 9 9 6 6
B	y Balance on 1st Ap	Receipts.		West Wa £ s. d. 18 13 2 22 0 0	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904		£ s. 10 3 3 7 1 5 18 5 18 10 3	d. 6 10 9 9 6 6
B	y Balance on 1st Ap	Receipts.		# s. d. 18 13 2 22 0 0	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904		£ s. 6 10 3 3 7 1 5 18 5 18 1 13 10 3	d. 6 10 10 9 9 6 6 2
	y Balance on 1st Ap Rent	Receipts.	Na	### West War & s. d. 18 13 2 22 0 0 0 \$\frac{\pmu}{2}\$ \$\	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 awau, Account. Disbursements.		£ s. 10 3 3 7 1 5 18 5 18 10 3	d. 6 10 10 9 9 6 6 2
	y Balance on 1st Ap Rent	Receipts. Receipts. Receipts.	Na	### West Wa ### s. d. 18 13 2 22 0 0 ### 22 0 0 ### 20 13 2 ### 20 13 2 ### 20 20 Pak ### s. d. 9 1 11	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 awau, Account. Disbursements. To Shares of rent:		£ s. 10 3 3 7 15 18 5 18 10 3 10 3 £40 13	d. 6 10 10 9 9 6 2 2 d. 7
	y Balance on 1st Ap Rent	Receipts.	No	### West Wa ### s. d. 18 13 2 22 0 0 ### 22 0 0 ### 240 13 2 D. 20, Pak ### s. d. 9 1 11 17 10 0	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 awau, Account. Disbursements. To Shares of rent: Ruka Weteriki Tareao		£ s. 6 10 3 3 7 1 5 18 5 18 1 13 10 3 £40 13	d. 610109906 2
	y Balance on 1st Ap Rent	Receipts. Receipts. Receipts.	No	### West Wa ### s. d. 18 13 2 22 0 0 ### 22 0 0 ### 20 13 2 ### 20 13 2 ### 20 20 Pak ### s. d. 9 1 11	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission		£ s. 6 10 3 3 7 1 3 7 1 5 18 5 18 1 13 10 3 £40 13	d. 610109906 2
	y Balance on 1st Ap Rent	Receipts. Receipts. Receipts.	No	### West Wa ### s. d. 18 13 2 22 0 0 ### 22 0 0 ### 240 13 2 D. 20, Pak ### s. d. 9 1 11 17 10 0	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 awau, Account. Disbursements. To Shares of rent: Ruka Weteriki Tareao		£ s. 6 10 3 3 7 1 5 18 5 18 1 13 10 3 £40 13	d. 610109906 2
	By Balance on 1st Ap Rent	Receipts. Receipts. Receipts.	No	### West Wa ### s. d. 18 13 2 22 0 0 ### 22 0 0 ### 20 13 2 ### 20 20, Pak ### s. d. 9 1 11 17 10 0	Inganui, Account. Disbursements. Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 Disbursements. To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904		£ s. 6 10 3 3 7 1 3 7 1 5 18 5 18 1 13 10 3 £40 13	d. 610109966 2
	y Balance on 1st Ap Rent	Receipts. Receipts. Receipts.	No	### West Wa ### s. d. 18 13 2 22 0 0 ### 22 0 0 ### 240 13 2 D. 20, Pak ### s. d. 9 1 11 17 10 0	Inganui, Account. Disbursements. Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 Disbursements. To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904		£ s. 10 3 3 7 1 5 18 5 18 10 3 £40 13 £40 13	d. 610109966 2
	By Balance on 1st Ap Rent	Receipts. Receipts. Receipts.	No	### West Wa ### s. d. 18 13 2 22 0 0 ### 22 0 0 ### 20 13 2 ### 20 20, Pak ### s. d. 9 1 11 17 10 0	Inganui, Account. Disbursements. Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 Disbursements. To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904		£ s. 10 3 3 7 1 5 18 5 18 10 3 £40 13 £40 13	d. 610109966 2
	By Balance on 1st Ap Rent	Receipts. Receipts. Receipts.	No	### West Wa ### s. d. 18 13 2 22 0 0 ### 22 0 0 ### 20 13 2 ### 20 20, Pak ### s. d. 9 1 11 17 10 0	Inganui, Account. Disbursements. Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 Disbursements. To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904		£ s. 10 3 3 7 1 5 18 5 18 10 3 £40 13 £40 13	d. 610109966 2
	By Balance on 1st Ap Rent	Receipts. ril, 1903 Receipts. pril, 1903	No.	### West War ### \$ s. d. 18 13 2 22 0 0 0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Archatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904		£ s. 10 3 3 7 1 5 18 5 18 10 3 £40 13 £40 13	d. 610109966 2
	By Balance on 1st Ap Rent	Receipts. ril, 1903 Receipts. pril, 1903	No.	### West Wa ### 8. d. 18 13 2 22 0 0 ### 22 0 0 ### 20 13 2 ### 20 13 2 ### 20 13 2 ### 20 13 2 ### 20 13 2 ### 20 13 2 ### 20 13 2 ### 20 13 2 ### 20 13 13 2	Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904 k, Teremakau, Account.		£ s. 10 3 3 7 1 5 18 5 18 10 3 240 13 £ 40 13	d. 610109966 2 d. 7826 111
f	By Balance on 1st Ap Rent	Receipts. Receipts. Receipts. Pril, 1903	No. 27 A,	### West Wa ### s. d. 18 13 2 22 0 0 ### £40 13 2 ### D. 20, Pak ### s. d. 9 1 11 17 10 0 ### ### ### ### ### South Ban ## s. d	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904 k, Teremakau, Account. Disbursements.		£ s. 10 3 3 7 1 5 18 5 18 10 3 10 3 £40 13 £40 13 £26 11	d. 6101109966 2 d. 78226 111
f	By Balance on 1st Ap Rent By Balance on 1st A	Receipts. Receipts. Pril, 1903	No. 27 A,	## South Ban ## s. d. 18 13 2 22 0 0 ## 240 13 2 ## 25 11 11 ## 26 11 11 ## 26 11 11	Inganui, Account. Disbursements. To Shares of rent: Matisha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 Disbursements. To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904 k, Teremakau, Account. Disbursements. Disbursements. To Public Trust Office commission		£ s. (10 3 3 7 1 3 7 1 5 18 5 18 1 13 10 3 £40 13 £40 13 £26 11	d. 6101109966 2 d. 78226 111
f	By Balance on 1st Ap Rent	Receipts. Receipts. Receipts. Pril, 1903	No. 27 A,	## South Ban ## s. d. 18 13 2 22 0 0 ## 240 13 2 ## 25 11 11 ## 26 11 11 ## 26 11 11	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 Disbursements. To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904 k, Teremakau, Account. Disbursements. Disbursements. Louisa March, 1904	**************************************	£ s. 10 3 3 7 1 5 18 5 18 10 3 240 13 £ s. 6 14 3 0 1 6 10 £26 11	d. 6101099066 2 d. 78226 111 d. 83
f	By Balance on 1st Ap Rent By Balance on 1st A	Receipts. Receipts. Pril, 1903	No. 27 A,	## South Ban ## s. d. 18 13 2 22 0 0 ## 240 13 2 ## 25 11 11 ## 26 11 11 ## 26 11 11	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 Disbursements. To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904 k, Teremakau, Account. Disbursements. Disbursements. Commission Balance, 31st March, 1904	**************************************	£ s. 10 3 3 7 1 5 18 5 18 10 3 240 13 £ s. 6 14 3 0 1 6 10 £26 11	d. 610109906 2 d. 7826 11 d. 8
f	By Balance on 1st Ap Rent By Balance on 1st A	Receipts. Receipts. Pril, 1903	No. 27 A,	### West Wa ### 8. d. 18 13 2 22 0 0 ### 22 0 0 ### 20 13 2 ### 20 11 11 ### 26 11 11 ### South Ban ### 8. d. 2 18 11 2 10 6	Inganui, Account. Disbursements. To Shares of rent: Matiaha te Arohatu Taniora Horomona te Rae Whata Matenga Annie Martin Louisa Martin Public Trust Office commission Balance in hand 31st March, 1904 Disbursements. To Shares of rent: Ruka Weteriki Tareao Public Trust Office commission Balance, 31st March, 1904 k, Teremakau, Account. Disbursements. Disbursements. Commission Balance, 31st March, 1904	**************************************	£ s. 10 3 3 7 1 5 18 5 18 10 3 240 13 £ s. 6 14 3 0 1 6 10 £26 11	d. 6101099066 2 d. 78226 111 d. 83