

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

Kaiata Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	64	1 6	To Shares of rent:—		
Rents	12	10 0	Huria Kina	0	4 3
			Mata Piki	0	10 5
			Hoani Tainui	1	18 0
			Hira Makarini	1	4 5
			Henare Meihana	1	14 3
			Tieni Barrett	0	12 8
			Ihaia Weepu	0	12 8
			Taare Puruti	1	16 8
			Te Riaki Tauwhare	1	4 5
			Erurera te Aika	0	17 2
			Rahera M. Uru	0	17 2
			Pateliepa Kuikui	0	17 2
			Ruta Meihana	0	17 2
			Poihipi Wakana	2	16 9
			Kite Hinetikini Whitau	0	2 10
			Te One Whitau Whitau	0	5 0
			Public Trust Office commission	0	18 9
			Balance, 1st April, 1904	59	1 9
	<u>£76</u>	<u>11 6</u>		<u>£76</u>	<u>11 6</u>

No. 45, Orowaiti, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	38	14 9	To Shares of rent:—		
Rents	50	2 6	Hoani Tainui	28	10 1
			Tieni Barrett	9	10 0
			Ihaia Weepu	9	10 1
			Neta Weepu	9	10 0
			Public Trust Office commission	3	15 2
			Balance, 1st April, 1904	28	1 11
	<u>£88</u>	<u>17 3</u>		<u>£88</u>	<u>17 3</u>

No. 46, South Bank, Buller, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	208	13 9	To Shares of rent:—		
Rents	21	10 0	Hoani Tainui	17	2 9
Interest on capital	7	15 2	Ihaia Weepu	5	14 4
			Neta Weepu	5	14 2
			Tieni Barrett	5	14 3
			Public Trust Office commission	1	12 3
			Balance, 1st April, 1904	202	1 2
	<u>£237</u>	<u>18 11</u>		<u>£237</u>	<u>18 11</u>

Section 55, Buller, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	60	6 6	To Public Trust Office commission	0	8 2
Rent	5	9 2	Balance, 1st April, 1904	65	7 6
	<u>£65</u>	<u>15 8</u>		<u>£65</u>	<u>15 8</u>

Westport and Ahaura General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	906	1 7	To Refund of overpayment of rent	5	1 3
Rents	139	6 8	Rates	5	0 2
Interest on capital	10	0 0	Land-tax	4	16 4
			Medical attendance on Natives	77	2 0
			Expenses inspecting	0	5 8
			Public Trust Office commission	10	8 11
			Balance in hand	952	13 11
	<u>£1,055</u>	<u>8 3</u>		<u>£1,055</u>	<u>8 3</u>