

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.**Horowhenua Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	1	0	0	To Balance in hand	...	1	0	0
		<u>£1</u>	<u>0</u>	<u>0</u>			<u>£1</u>	<u>0</u>	<u>0</u>

Ngatitoa Burial-ground Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	12	0	6	To Balance in hand	...	12	0	6
		<u>£12</u>	<u>0</u>	<u>6</u>			<u>£12</u>	<u>0</u>	<u>6</u>

Paikakariki Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	10	17	4	To Balance in hand	...	10	17	4
		<u>£10</u>	<u>17</u>	<u>4</u>			<u>£10</u>	<u>17</u>	<u>4</u>

Wainui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	25	15	0	To Shares of rent, as under:—				
Rents	...	32	0	0	Punipi Pikiwera	...	3	5	9
					Wi Hemara	...	3	5	9
					Tiripi Tunui	...	3	5	9
					Hirini Tangahoe	...	3	5	9
					Ropata Tangahoe	...	3	5	9
					Arapata Penata	...	1	12	11
					Aperahama Mira	...	3	5	9
					Waterau Kotua	...	0	2	0
					Public Trust Office commission	...	2	8	0
					Balance in hand	...	33	17	7
		<u>£57</u>	<u>15</u>	<u>0</u>			<u>£57</u>	<u>15</u>	<u>0</u>

Pakuratahi Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	13	0	4	To Shares of rent, as under:—				
Rents	...	16	11	6	Weira te Teira	...	4	2	5
Refund of premium on insurance policy	...	0	13	6	Te Auo Rawiri	...	0	10	3
					Te Momokore	...	0	10	4
					Rongonui	...	0	10	3
					Rawiri Watino	...	0	10	4
					Te Aro Rawiri	...	0	10	4
					Te Monu Kore	...	0	10	4
					Rongonui	...	0	10	4
					Premium on insurance policy	...	0	13	6
					Public Trust Office commission	...	1	4	9
					Balance in hand	...	20	12	6
		<u>£30</u>	<u>5</u>	<u>4</u>			<u>£30</u>	<u>5</u>	<u>4</u>

Parts 22 and 24, Makara, No. 1 Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	34	13	9	To Shares of rent, as under:—				
					Raukura Mokena	...	4	6	8
					Wiki Mokena	...	4	6	8
					Wira Mokena	...	4	6	9
					Teiti Mokena	...	4	6	9
					Matiu Teiti	...	2	3	4
					Tireni Mokena	...	4	6	8
					Pourewa Mokena	...	4	6	9
					Balance in hand	...	6	10	2
		<u>£34</u>	<u>13</u>	<u>9</u>			<u>£34</u>	<u>13</u>	<u>9</u>