Statement	of	ACCOUNTS	for	the Twelve	Months	ended	31st	March,	1903-continued.

	STATEMENT of A	Accounts for t			onths ended 31st	March, 1903	-continu	$\iota ed.$		
	\overline{p}	Receipts.		<i>nenu</i> s. d.∣	a Account.	Disbursements.		£	s.	d
Ву	y Balance on 1st April, 1			0	To Balance in hand	Disoursements,		$\tilde{1}$	0	
			£1 (£1	0	0
			. 251 (₩.		
		Ng	atitoa $B\imath$	ırial-	ground Account.					
D.,		eceipts.		. d.		Disbursements.			8.	
Бу	Balance on 1st April, 1:	902	12 (6	To Balance in hand	***	***	12	0 -—	6
			£12 €	6				£12	0	6
			Contract of the Contract of th							_
			Paikak	carik	$i\ Account.$					
		Receipts.	£ s.		m D 1 ' 1 1	Disbursements.		£		d.
Ву	Balance on 1st April, 1	902	. 10 17	4	To Balance in hand	•••	•••	10 1	17 - —	4
			£10 17	4				£10 1	17	4
				 (•					_
					<u> </u>					
			Wai	nui .	Account.					
		eceipts.		. d.		Disbursements.		£	8.	d.
Ву	Balance on 1st April, 19		20 (0 0	To Shares of rent, as u Pumipi Pikiwera			ą	5	9
	Rents		92	, 0	Wi Hemara					9
					Tiripi Tunui			3		9 9
					Hirini Tangahoe Ropata Tangahoe	· · · · · · · · · · · · · · · · · · ·	***	3		9
	,				Arapata Penata		•••	: 1 1		
					Aperahama Mira Waterau Kotua			3 0	$\frac{5}{2}$	0 9
					Public Trust Office	commission		2	8	0
					Balance in hand	***		33]	1.7 	7
,			£57 15	0				£57]	15	0
				1						_
		_								
			Pakur	atahi	Account.					
	R	eceipts.		d: 1	70 C1 C 4	Disbursements.		£	8.	d.
Ву	Balance on 1st April, 19 Rents		10 11		To Shares of rent, as u Weira te Teira	nder:	***	4	2	5
	Refund of premium on				Te Auo Rawiri			0 3	10	3
			i.		Te Momokore Rongonui			0 1		$\frac{4}{3}$
					Rawiri Watino			0]	10	4
					Te Aro Rawiri Te Monu Kore			$\begin{array}{c} 0 & 1 \\ 0 & 1 \end{array}$		4 4
					Rongonui	***		0 1		4
					Premium on insura			0 :		6
				ł	Public Trust Office Balance in hand	commission		1 20 I	$rac{4}{12}$	9 6
			800							
			£30 E	4				£30	о —	<u>4</u>
		_								
		n . o	1.04	71.45	.7 7 <i>17</i> : 1 4					
					kara, No. 1 Accour			e	_	a
Βv	Balance on 1st April, 19	eceipts. 902	£ s. 34 13		To Shares of rent, as u	Disbursements. nder:—		£	s.	α.
Бy	Samuelo on too while to		. 52 10		Raukura Mokens	٠	***	4	6	8
					Wiki Mokena Wira Mokena			4. 4.	$\frac{6}{6}$	$\frac{8}{9}$
					Teiti Mokena		•••	4	6	9
					Matiu Teiti Tireni Mokena	1444	***	$\frac{2}{4}$	$\frac{3}{6}$	4 8
					Pourewa Mokena	, ,,,		4	6	9
					Balance in hand		•••	6	10	2
			£34 13	3 9				£34	13	9