

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

Waiohiki Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903	6	3	3	To Balance, 31st March, 1904	6	3	3
	<u>£6</u>	<u>3</u>	<u>3</u>		<u>£6</u>	<u>3</u>	<u>3</u>

South Island "Tenths" Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903	1,068	11	0	To Cost of subdivisional survey of Section 50.			
Rents	1,292	7	4	Nelson, and plan	9	0	0
Shares of rent refunded:—				Advertising for tenders for lease	3	4	0
Apiata te Putu	1	3	10	Law costs	4	4	6
Noharoa	0	12	0	Rates	6	12	0
Pita Hohapata	0	19	10	Scavenging, &c.	0	10	0
Tara Wirihana	1	4	0	Tracing	0	5	0
Haneta Hukaroa	0	11	6	Insurance premium	1	1	3
Huria Tekateka	0	12	0	Land-tax	51	4	5
Tumanawa	1	5	1	South Island "Tenths" Benefit Account:			
Te Teira Whakaawe	0	17	10	Half net rents to 31st December, 1903	556	1	7
Taimona Pakake	1	8	11	Public Trust Office commission	96	18	5
Riria Pakake	1	8	11	Shares of rent:—			
Matau Tipene	3	15	2	Tapata Harepeka	15	13	5
Raima Hipparaiti	0	18	0	Ataraira M. Nopera	4	13	9
Pirimona te Kahupuku	0	12	0	Ngawaina Hanikauu	3	13	9
Hohapata te Kahupuku	0	12	0	Tiewi Shearer	0	3	7
Maraea Nohara	0	12	0	Waitokarau	1	0	10
Aperahama Hamuera	0	7	0	Riria Toko	0	6	2
				Te Poki Hohapata	0	6	7
				Hurimoana	34	1	2
				Putangitangi	34	1	2
				Te Kete	3	5	10
				Rawiri to Arohatai, Estate of	59	13	5
				Matiaha te Arohatai	40	10	5
				Matene Ruharuhe	19	8	10
				Taimati Ruharuhe	17	16	7
				H. Birchley	0	19	0
				Matene Ruharuhe (as trustee)	20	0	0
				Rungiri Ngamuka	0	9	11
				Katu Ngamuka	0	9	10
				Te Aha Ngamuka	0	9	10
				Mere Piika	1	8	5
				Kauhata Matenga	11	19	9
				Wiremu Tapata	2	11	4
				Renata	27	11	5
				Herehere Herangi	0	10	0
				Horo Haura	0	3	11
				Tara Wirihana	1	4	0
				Huria Tekateka	0	12	0
				Hariata Toko	1	16	7
				Hera Hone	2	11	5
				Maraea Noharoa	0	12	0
				Ameria Mahikai	0	6	11
				Aperahama Hamuera	0	7	0
				Ibaka Tekateka	1	12	0
				Tana Ruka	3	17	1
				Piki Huia	27	11	4
				Wi Katene	6	6	10
				Irihapeti Rore	2	11	4
				C. Williamson (K. Shearer)	5	17	8
				Rewi Maaka	1	14	1
				Wetini Rapana	2	17	10
				Rangiaukaka Kawhare	1	12	4
				Tiripi te Ruruku	1	3	9
				Matua Tipene	3	15	2
				Haimona Turi	0	10	5
				Ngapera	0	9	0
				Te Wera Kawaru	1	18	10
				Hohapata te Kahupuku	0	12	0
				Pirimona te Kahupuku	0	12	0
				Rene te Ouenuku	3	17	0
				Ruta Rene	0	12	0
				Ruihi Horomona	6	19	4
				Pekau Takuna	1	3	1
				Hira Pene	0	3	0
				Patara Pene	1	0	11
				Ngahuka Tungia	0	11	1
				Haueta Hukaroa	0	12	0
				Pene Phillips	0	12	0
				Wahanga Wetene	0	5	11
				Wi Neera te Kanae	0	16	10
				Hoani Rawiri	0	2	1
				Kararaina Rawiri	0	2	1
Carried forward	£2,377	18	5	Carried forward	£1,117	19	0