STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.*

Palmerston Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1896	67	17	8
Rents	80	5	0
Refund of the shares of various Natives	1	9	4
	£149	12	0

Disbursements.	£	s.	d.
To Shares of rent, as under:—			
Mohi Karena	6	18	6
Wiri Teone Hukutaia	0	15	7
Tutua Teone Hukutaia	0	15	5
Hera Teone Hukutaia	0	15	7
Wera Teone Hukutaia	0	15	6
Pitama Tahurangi	0	15	6
Teo Hukutaia	0	15	5
Paratene	5	12	2
Toheroa Hapara	4	12	5
Ani Love	4	12	5
Mere Pararake	4	14	8
Teo Tipene	3	1	6
Te Raro Tipene	3	1	6
Hohipane Tipene	3	1	6
Maruwakatare	1	17	4
Rangi-i-Keiki	2	10	2
Rangi te Ngana	2	7	5
Huhana	2	18	2
Manihera Puketapu...	2	6	1
Pirihira Karena	1	9	4
Miriama Karena	2	6	1
Ripeka Karena	2	6	1
Pirihira Epiha	1	10	11
Irihapeti Epiha	1	10	11
Ruhia Epiha	1	10	11
Eruera Renata	4	12	2
Harena Piti Porutu	4	12	5
Wi Kingi	9	9	0
Enoka	4	12	5
Mare Makerangi	4	12	5
Arihia Puketapu	1	6	4
Land-tax, 1896–97	4	3	3
Public Trust Office commission ...	6	0	4
Balance in hand	47	2	7
	£149	12	0

Wellington General Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1896	2,115	13	7
Rents	478	19	1
Carried forward	£2,594	12	8

Disbursements.	£	s.	d.
To *The People*, advertising for tenders to lease	1	15	3
New Zealand Times, advertising for tenders to lease	7	17	0
Evening Post, advertising for tenders to lease	7	17	6
Wellington City Council, rates	12	4	6
James Lockie, fee for valuing part Section 543, Wellington	1	11	6
Telegrams	0	7	9
Richardson, Reardon and Co., cost of survey of part Section 543, Wellington	7	7	0
Mrs. P. J. Barber, refund of insurance premium	3	10	0
Mrs. P. J. Barber, refund of rates paid ...	4	18	0
Repairs to house on part Section 543, Wellington	1	7	6
Fee paid H. J. L. Augarde for inspecting Section 893, Newtown	0	15	0
Land-tax, 1896–97	35	6	10
Amount transferred to "Pakuratahi Account"	5	2	3
Shares of rent, as under:—			
Ngatata	7	3	1
Ani Waka Bluett	5	19	5
Hana te Awhitu	10	2	10
Nakora	7	3	3
Apikaira Taotao	4	6	1
Mawene Hohua	12	17	10
Eruera Hohua te Atua	12	17	10
Rapana Ohiro	7	3	1
Mohi Karena	5	12	9
Tamati Wiremu te Wera	14	6	4
Enoka Taitea	16	2	5
Mere Pawa	14	6	7
Heni Tipene	5	19	3
Paratene te Raro	0	19	2
Raimapaha te Paki	1	3	10
Heni Wereta	13	2	4
Hare Parata	21	9	6
Jacob Hebberley	0	10	5
Hone Mangatuku	4	15	5
Carried forward	£256	1	6