

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

Wellington General Account—continued.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
Brought forward	...	2,594 12 8	Brought forward	...	256 1 6
			To Shares of rent, as under:—		
			Watarauhi te Paki	...	1 3 10
			Marerehau	...	2 7 8
			Rota te Paki	...	1 3 10
			Reita te Paki	...	1 3 10
			Mereina Kingi Rimene	...	2 17 3
			Warihi Rimene	...	2 17 3
			Wiremu Kingi Rimene	...	2 17 3
			Mere Rimene	...	2 17 3
			Hoeta Rimene	...	2 17 3
			Teo Tipene	...	2 7 9
			Taniora Onaru	...	3 11 7
			Ruakere Moechau	...	25 12 10
			Tare Ruka	...	10 14 10
			Hohipane Tipene	...	2 7 9
			Hohipine te Raro	...	0 19 2
			Ema te Puni	...	1 8 7
			Wiremu te Puni	...	1 8 7
			Heiporo te Puni	...	1 8 7
			Hori te Puni	...	1 8 9
			Mere te Puni	...	1 8 9
			Horianana te Puni	...	1 8 9
			Paratene te Auoroa	...	16 2 5
			Ani te Moari	...	8 18 9
			Hori Rawakore	...	3 11 7
			Wiri Komene	...	1 8 7
			Henare P. Porutu	...	26 5 3
			Emma P. Porutu	...	2 1 9
			Ani P. Porutu	...	2 1 10
			Hata P. Porutu	...	0 8 4
			Arthur Porutu	...	1 13 5
			Public Trust Office commission	...	35 18 6
			Balance in hand	...	2,165 9 5
		<u>£2,594 12 8</u>			<u>£2,594 12 8</u>

Polhill Gully Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1896	...	135 2 11	To Shares of rent, as under:—		
Rents	...	232 4 0	Tamati Wiremu Wera	...	29 14 8
			Hana te Awhitu	...	29 7 4
			Nakora	...	11 7 5
			Hohepine Love	...	8 3 1
			Ani Waka Darling	...	13 1 1
			Tare Tabua	...	19 11 7
			Agnes Simeon	...	19 11 7
			Rawinia te Munu	...	9 15 10
			Te Mutu	...	9 15 9
			Mohi Parai	...	6 10 8
			Te Awhe Parai	...	6 10 7
			Taare Warahi	...	5 2 8
			Teira Watakore	...	10 16 8
			Kuraheke Pumipi	...	27 7 1
			Harata te Retiu	...	4 18 3
			Mare Makerangi	...	8 19 10
			Tamati Hapimana te Ngatata	...	9 15 11
			Raniera Erihana	...	9 15 10
			Tame Rangiwhahia Erihana	...	9 15 10
			Haria Warahi	...	0 6 2
			Paora Teretiu	...	4 1 9
			Te Matu Panapa	...	2 1 8
			Muroa Pa. apa	...	2 1 8
			Land-tax, 1896-97	...	5 15 1
			Public Trust Office commission	...	17 8 3
			Balance in hand	...	85 10 8
		<u>£367 6 11</u>			<u>£367 6 11</u>

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

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Rents	...	22 6 8	To Shares of rent, as under:—		
			Mokena te Haehaeroa	...	13 15 5
			Karoraina Henare	...	3 8 10
			Karoraina Paratene	...	3 8 10
			Public Trust Office commission	...	1 13 7
		<u>£22 6 8</u>			<u>£22 6 8</u>