

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

*Wainui Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1896	...	...	59	5	4	To Shares of rent, as under:—	...	...	6	11	8
Rents	...	...	32	0	0	Pumipi Pikiwera	...	...	4	18	9
Refund of Pumipi Pikiwera's share of rent	...	...	1	12	11	Ropata Tangahoe	...	...	4	18	9
						Hirini Tangahoe	...	...	3	5	10
						Hoani Tunui	...	...	3	5	10
						Tiripa Tunui	...	...	4	18	6
						Wi Hemara	...	...	3	5	10
						Aperahama Mira	...	...	1	12	11
						Mrs. Macmorran	...	...	2	8	0
						Public Trust Office commission	...	...	57	12	2
						Balance in hand	...	...			
									£92	18	3

*No. 132, Mungaroa, Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1896	...	...	16	10	6	To Shares of rent, as under:—	...	...	18	16	9
Rents	...	...	25	0	0	Hemi Kuti	...	...	10	8	2
						Wiari Turoa	...	...	10	8	1
						Hamapiri te Arahori	...	...	1	17	6
						Public Trust Office commission	...	...			
									£41	10	6

*Pakuratahi Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1896	...	...	7	18	9	To Shares of rent, as under:—	...	...	0	18	3
Rents	...	...	10	12	9	Rongonui	...	...	0	18	3
						Rawiri Watene	...	...	0	7	11
						Te Ano Rawiri	...	...	0	18	3
						Te Momokore	...	...	3	12	9
						Wera te Teira	...	...	0	10	4
						Te Ano Watino	...	...	0	8	3
						Public Trust Office commission	...	...	10	17	6
						Balance in hand	...	...			
									£18	11	6

*Ngatitooa Burial-ground Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance	...	...	0	16	5	To Amount paid for preparation of plan	...	...	0	4	0
						"Taupo No. 2"	...	...	0	5	5
						Telegrams	...	...	0	7	0
						Expenses incurred by Public Trustee visiting Plimmerton	...	...			
									£0	16	5

*Paikakariki Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1896	...	...	66	6	0	To Shares of rent, as under:—	...	...	8	5	10
Rents	...	...	31	0	0	Wi Parata Kakakura	...	...	12	4	9
Refund of shares of rent of various Natives	...	...	6	4	5	Herehana te Wetu	...	...	18	7	1
						Ngahuka Tungia	...	...	6	13	2
						Ataraina Mohi Nopera	...	...	12	9	7
						Wi Katene te Wahapiro	...	...	6	13	0
						Wi Katene Tipo	...	...	6	13	2
						Ripini te Wahapiro	...	...	6	13	2
						Ngawaina Hanikamu	...	...	9	3	6
						Hemi Matenga	...	...	2	6	6
						Public Trust Office commission	...	...	14	0	8
						Balance in hand	...	...			
									£103	10	5

*Horowhenua Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Amount paid to Public Trustee under Section 8, subsection (c) of "The Horowhenua Block Act, 1896"	...	...	4,000	0	0	To Balance in hand	...	...	4,000	0	0
									£4,000	0	0