

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

Part B, Waiwakaiho No. 2, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1896	...	21 6 4	To Shares of rent, as under:—		
Rent	...	13 2 6	Ani	1 12 4	
			Ruruhira	1 12 5	
			Enoka Rongomaiwhiti	11 10 9	
			Rimene Kihui	4 8 4	
			Ngaro	7 13 1	
			W. Courtney	6 3 5	
			Fee uplifting lease order, Raupiu	0 5 0	
			Tracing of Raupiu	0 3 9	
			Public Trust Office commission	0 19 9	
	<u>£34</u>	<u>8 10</u>		<u>£34</u>	<u>8 10</u>

C, Waiwakaiho No. 1, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1896	...	1 18 7	To Order applying for partition, C. Waiwakaiho Nos. 1 and 2	0 5 0	
			Balance in hand	1 13 7	
	<u>£1</u>	<u>18 7</u>		<u>£1</u>	<u>18 7</u>

C, Waiwakaiho No. 2, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1896	...	27 10 4	To Amount paid for order applying for partition, C. Waiwakaiho Nos. 1 and 2	0 5 0	
			Shares of rent, as under:—		
			Hau te Horo	0 9 3	
			N. Rahera	0 9 3	
			Ngatenete	0 9 3	
			Patahepa Tahera	0 9 3	
			H. Rahera	0 9 2	
			W. Rahera	0 9 1	
			Ramari No. 2	0 9 0	
			E. Ramari	0 4 7	
			H. Ramari	0 4 6	
			Ramari Pakitaura	0 16 9	
			A. Pakitaura	0 14 8	
			M. Pakitaura No. 2	0 14 8	
			P. Pakitaura	0 2 8	
			N. Pakitaura	0 14 8	
			K. Pakitaura	0 18 5	
			Tawhiri Rawinia	0 5 3	
			Karira Heta	0 5 3	
			Balance in hand	18 19 8	
	<u>£27</u>	<u>10 4</u>		<u>£27</u>	<u>10 4</u>

G, Waiwakaiho, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1896	...	10 10 7	To Shares of rent, as under:—		
Rents	...	26 0 0	Taituha	1 0 1	
Hamarama's share of rent refunded	...	0 10 0	Mihi Rawhiti	1 0 1	
			Hamarama	1 10 0	
			Rangimatatore	1 0 0	
			Hoeta Terawhi	7 0 3	
			Miri Tatana	6 0 3	
			Public Trust Office commission	1 19 0	
			Balance in hand	17 10 11	
	<u>£37</u>	<u>0 7</u>		<u>£37</u>	<u>0 7</u>

L, Waiwakaiho, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	...	22 10 0	To Shares of rent, as under:—		
Refund of shares of rent of Ngaro Piti and Ani Kanare Rawhi	...	5 15 7	Rimene Kinui	3 9 5	
			Enoka Rongomaiwiti	3 9 4	
			Ruruhira Piti	2 6 3	
			Ani Kanare Rawhi	3 9 3	
			Ani Piti and Ruruhira Piti	0 11 10	
			Public Trust Office commission	1 13 9	
			Balance in hand	13 5 9	
	<u>£28</u>	<u>5 7</u>		<u>£28</u>	<u>5 7</u>

Nos. 37 and 39, Opau, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1896	...	197 0 10	To Public Trust Office commission	1 10 0	
Rents	...	20 0 0	Balance in hand	215 10 10	
	<u>£217</u>	<u>0 10</u>		<u>£217</u>	<u>0 10</u>