

PALMERSTON ACCOUNT.

[illegible]

PARAPARA No. 192 ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1912		27 15 0	To Shares of rent, as under:—		
Rent		10 0 0	Ngawaina Hanikamu		12 6 8
			Wikitoria Nopera and another		6 3 4
			Wi Katene te Puoho		3 1 8
			Taurama Nopera		3 1 8
			Raha Nopera		3 1 8
			Public Trust Office commission		0 15 0
			Balance in hand		9 5 0
		£37 15 0			£37 15 0

POLHILL GULLY ACCOUNT.

Receipts.		£		s.		d.		Disbursements.		£		s.		d.	
By Balance on 1st April, 1912	..	171	0	8				To Shares of rent, as under—							
Rents	..	65	3	6				Hana te Awhitu	..		0	16	11		
Refunds, shares of rent, as under—	..							Mohi Parai	..		0	18	5		
Te Teira Whatakore Himiona	..		0	14	3			Amy V. Durling and others	..		0	10	9		
Pita Tahua	..		1	13	6			William L. Durling	..		0	3	7		
								Isabella Durling	..		0	3	7		
								Henare Pumipi	..		2	6	7		
								Letitia Ann Kenny	..		0	3	6		
								Rawiri Matenga Bates	..		0	4	2		
								Taare Rangikauwhata	..		1	11	6		
								Taare Warahi	..		0	18	7		
								Gertrude Townhill	..		0	3	7		
								Hemi Himiona	..		0	3	11		
								Waikauri Ross	..		0	1	7		
								Te Teira Whatakore Himiona	..		0	15	10		
								Riria Tinirongoa	..		0	0	2		
								Ritai Tihema	..		1	8	4		
								Wairingi Rahumai	..		1	8	4		
								Mare te Rangikawhara	..		0	2	9		
								Te Awhe Parai	..		0	7	5		
								Wai Kirenga	..		0	0	2		
								Nga Iwikau	..		0	4	1		
								Peti Ruri	..		0	5	11		
								Taotao Hautu	..		0	4	1		
								Rangi Tarawau	..		0	0	2		
								Kuini Wi Rangipupu	..		0	2	9		
								Muroa Panapa	..		0	5	8		
								Reremoana te Kahui	..		0	0	2		
								Wiki Tahua	..		0	7	6		
								Tuia Kahui	..		0	0	2		
								Waiu Hgehe	..		0	0	9		
								Porikapa Kerenene	..		0	0	2		
								Mere Pararehe	..		0	1	2		
								Whero Tahuna	..		0	5	0		
								John Teeney	..		0	1	10		
								Martha Teeney	..		0	3	5		
								Sarah Teeney	..		0	1	10		
								Walter Teeney	..		0	1	11		
								Titiro te Urū	..		0	1	1		
								Pito Tahua	..		1	13	6		
								Rangi Matangi	..		0	1	1		
								Mere Makarangi	..		3	12	3		
								Whitianga Akanihī Himiona	..		0	18	3		
								Land-tax, 1912-13	..		2	9	8		
								Public Trust Office commission	..		4	17	9		
								Balance in hand	..		210	2	1		

£238 11 11

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