

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1917	..	270	6 4	To Shares of rent, as under:—	..	1	0 9
Rent	..	65	2 6	Atamira te Here	..	2	0 9
				Awahe Parai	..	0	5 10
				Bates, Rawiri Matanga	..	0	18 4
				Coffee, Andrew	..	0	18 4
				Coffee, Matthew	..	1	0 9
				Cunningham te Onehahau	..	0	5 0
				Durling, Leonard James (as trustee of	..	0	5 0
				Faith M. Durling)	..	0	5 0
				Durling, William L.	..	0	5 0
				Ell, Mrs. F. G. (née Durling)	..	0	13 2
				Hana te Awhitu	..	3	5 4
				Henare Pumipi	..	0	3 3
				Hohipene Tipene	..	0	5 0
				Hooper, Mrs. C. P. (née Durling)	..	12	2 9
				Hori Raumate	..	0	5 0
				Kenny, Mrs. Letitia A. (née Durling)	..	0	7 1
				Kerewera Takuto	..	0	2 2
				Kurakitoro Ruka Hakopa	..	0	10 8
				Mare te Rangikawharara	..	0	15 0
				Mere Makarangi	..	0	4 1
				Mere Pararaki	..	0	5 0
				Miller, Mrs. J. V.	..	0	5 4
				Moengakino, Te	..	2	0 8
				Mohi Parai	..	0	5 6
				Moore, Mrs. Miria (née Simeon)	..	0	0 9
				Mounga, Te	..	1	11 1
				Muroa Panapa	..	0	18 5
				Murphy, Mrs. J. P. (née Ani Matapouariki)	..	0	2 2
				Ngatata Ruka Hakopa	..	0	3 6
				Ngoungou Wharehoka	..	0	2 10
				Nuku Tarawau	..	0	7 5
				Patu Buck	..	1	2 6
				Peti Ruru	..	0	0 11
				Porikapa Kerenene	..	0	1 5
				Rangi Matangi	..	0	0 11
				Rangi Tarawau	..	0	2 2
				Reremoanga Rahui	..	7	15 8
				Retai Tihema	..	0	0 9
				Riki Kahui	..	0	0 11
				Riria Tinironga	..	0	18 0
				Rongomaiira Wharehoka	..	1	10 9
				Ross, Mrs. Waikuri	..	1	0 10
				Taare Rangikauwhata	..	1	6 1
				Taare Warahi	..	1	2 7
				Taotau Hautu	..	0	12 0
				Teeney, John	..	0	12 0
				Teeney, Martha	..	0	11 11
				Teeney, Sarah	..	0	11 10
				Teeney, Walter	..	0	3 3
				Teo Tipene	..	0	5 4
				Toengaroa	..	0	5 0
				Townhill, Mrs. Gertrude (née Durling)	..	0	2 2
				Uarewa Wharehoka	..	0	0 11
				Wai Kirenga	..	7	15 8
				Wairingi Rahumai	..	0	0 11
				Waiu Ngehe	..	0	7 1
				Waru te Pu	..	1	2 9
				Wilcher, Mrs. Rawinia	..	3	1 5
				Native-land tax, 1917-18	..	4	17 8
				Public Trust Office (commission)	..	268	1 6
				Balance in hand	..		
						335	8 10
						335	8 10

POUKAWA No. 1 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance on 1st April, 1917	3 2 2

POUKAWA No. 2 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance on 1st April, 1917	3 1 2