

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Part Nos. 22 and 24, Makara No. 1, Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By P. Trotter, rent	...	...	30	0	0	To Harata Pakata, share of rents	...	...	13	17	6
						Public Trust Office, commission	...	...	2	5	0
						Balance in hand	...	...	13	17	6
			<u>£30</u>	<u>0</u>	<u>0</u>				<u>£30</u>	<u>0</u>	<u>0</u>

Nos. 22 and 24, Makara No. 2, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Vicar-General, rent	...	...	0	10	0	To Harata Pakata, share of rent	...	...	0	9	3
Balance in hand	...	...	0	0	3	Public Trust Office, commission	...	...	0	0	9
						Balance in hand	...	...	0	0	3
			<u>£0</u>	<u>10</u>	<u>3</u>				<u>£0</u>	<u>10</u>	<u>3</u>

Polhill Gully Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	110	4	8	To Shares of rents to date—					
Rent	...	...	257	19	4	Teera Whatakore	...	...	4	7	11
Refund commission overcharged	...	...	0	5	3	Wiremu Matenga	...	...	1	18	4
						Taare Waitara	...	...	1	18	3
						Maata Teretiu	...	...	4	4	3
						Hami Tuitaia	...	...	9	18	4
						Hekeira	...	...	6	11	7
						Ihaka te Rou	...	...	19	16	8
						Rawiri Matenga Bates	...	...	13	17	11
						Paora Teretiu	...	...	5	2	11
						Harata Teretiu	...	...	5	2	10
						Hamuera Teretiu	...	...	5	2	11
						Rapana Ohio	...	...	9	18	4
						Hana te Awhitu	...	...	19	16	7
						Tamati Wiremu Wera	...	...	23	0	10
						Karaheki Pumipi	...	...	22	17	8
						Tare Tahua	...	...	19	16	6
						Agnes Simeon	...	...	19	16	6
						Marangai	...	...	19	16	6
						Nakara	...	...	12	14	0
						Rawinia te Munu	...	...	19	16	6
						Mohi Parai	...	...	6	12	3
						Te Awhe Parai	...	...	6	12	1
						Taare Warahi	...	...	6	12	1
						Mere Makerangi	...	...	3	4	11
						Waaka Moutipo	...	...	2	2	1
						Public Trust Office, commission	...	...	19	12	2
						Melrose Borough Council, arrears of rate...	...	...	7	13	8
						Balance in hand	...	...	70	4	8
			<u>£368</u>	<u>9</u>	<u>3</u>				<u>£368</u>	<u>9</u>	<u>3</u>

Komanga-Porirua Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	2	10	0	To Shares of rents to date—					
Rent	...	...	100	0	0	Huria Matenga	...	...	19	0	0
						Meihana Taipu	...	...	19	0	0
						Wi Neera	...	...	6	2	2
						Raiha Puaha	...	...	4	1	5
						Hira te Aratangata	...	...	4	1	5
						Rawiri Puaha	...	...	6	2	2
						Hani Kamu te Hiko	...	...	8	2	10
						Rewi Reupene	...	...	1	15	7
						Ruihi Horomona	...	...	1	15	8
						Onenuku Reene	...	...	1	3	9
						Ruta Maaka	...	...	1	3	9
						Makarini te Tahua	...	...	1	3	9
						Riria te Tahua	...	...	3	11	3
						Renata te Kotua	...	...	3	11	3
						Hohaia te Kotua	...	...	0	14	3
						Ngahina te Kotua	...	...	0	14	3
						Kingi te Kotua	...	...	0	14	3
						Mata te Kotua	...	...	0	14	3
						Whakarau Hipirini	...	...	0	14	3
						Matenga te Hiko	...	...	3	11	3
						Piromona Kahupuku	...	...	3	11	3
						Hopapata Kahupuku	...	...	3	11	3
						Public Trust Office, commission	...	...	7	10	0
			<u>£102</u>	<u>10</u>	<u>0</u>				<u>£102</u>	<u>10</u>	<u>0</u>