

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1898—continued.

Palmerston Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1897	...	47	2	7	To Shares of rent, as under:—	...	33	18	9
Rents	...	100	17	6	Harena P. Porutu	...	3	12	2
Te Raro Tipene (rent refunded)	...	0	9	9	Enoka	...	7	4	3
Hohipane Tipene	...	0	9	9	Wi Kingi	...	5	8	2
					Mohi Karena	...	0	12	2
					Wiri Teone Hukutaia	...	0	12	2
					Tutua Teone Hukutaia	...	0	4	2
					Hera Teone Hukutaia	...	0	12	1
					Wereta Teone Hukutaia	...	0	12	1
					Pitama Tahurangi	...	0	12	0
					Teo Hukutaia	...	3	12	2
					Paratene	...	3	12	2
					Toheroa Hapara	...	3	12	2
					Ani Love	...	3	12	2
					Mere Pararake	...	2	8	2
					Teo Tipene	...	2	17	11
					Te Raro Tipene	...	2	17	10
					Hohipane Tipene	...	1	4	1
					Maruwakatare	...	1	4	1
					Rangi-i-keikei	...	1	4	0
					Rangi te Ngana	...	1	16	2
					Arihia Puketapu	...	1	16	1
					Manihera Puketapu	...	1	16	0
					Miriama Karena	...	1	4	0
					Ripeka Karena	...	1	4	0
					Pirihira Epiha	...	1	4	2
					Irihapeti Epiha	...	1	4	0
					Ruhia Epiha	...	3	12	1
					Eruera Renata	...	1	14	5
					Mare Makerangi	...	1	1	0
					Valuation-fee, Section 276, Palmerston North	...	2	0	0
					Advertising tenders for leasing	...	2	3	0
					Law costs re Sections 213 and 228, Palmerston North	...	4	3	3
					Land-tax, 1897-98	...	7	11	5
					Public Trust Office commission	...	36	5	3
					Balance in hand	...			
							£148	19	7

North Island "Tenth's" Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1897	...	2,165	9	5	To Richardson, Reardon, and Co., survey of Sections 1098 and 1100, Wellington	...	8	8	0
Rents	...	549	16	6	E. H. Collett, funeral expenses of Wi Hape	...	7	0	0
Te Raro Tipene's share of rent refunded	...	2	7	9	Pakau	...	4	15	8
Karena te Hau's	...	13	19	1	City Council, rates	...	2	9	6
Ani Rapira's	...	0	14	3	New Zealand Times Company (Limited), advertising Native reserves for leasing	...	2	12	6
Te Awetoroa's	...	1	15	11	Blundell Brothers, advertising Native reserves for leasing	...	0	4	6
Pirihira te Tiu's	...	7	3	1	Mrs. Lawless, refund part premium on building on Sections 1098 and 1100	...	0	1	0
T. K. Ngataierua's	...	7	3	1	E. J. Wilson, search-fee	...	35	7	11
Iraia Raniera's	...	2	7	8	Land-tax, 1897-98	...	3	15	0
Pitihira Tapaki's	...	1	12	2	Amount transferred to "South Island 'Tenth's' Account"	...	0	15	7
Nopera te Puni's	...	1	5	9	P. T. Fair, expenses inspecting Native reserves at Pakuratahi	...	4	0	6
Martha Keenan's	...	0	2	2	Shares of rent, as under:—	...	4	0	6
Loney Keenan's	...	0	2	2	Harata te Retiu	...	2	7	8
Julia Keenan's	...	0	2	2	Katene Anaru	...	7	3	1
Pero te One's	...	5	5	0	Porana	...	26	10	1
Wiremu te Puni's	...	0	3	7	Atanatiu te Puni	...	15	15	1
Pati Matene's	...	0	4	5	Makere Puketapu	...	3	4	7
					Wera te Teira	...	7	3	1
					Mere Ngakere	...	21	9	8
					Waitaora Raniera	...	11	8	4
					Rangipito	...	0	17	11
					A. H. Raniera	...	5	7	6
					Agnes Simeon	...	16	2	1
					Kuraheke Pumipi	...	23	5	6
					M. Makirangi	...	5	16	3
					Erina Hohua	...	7	3	1
					Matiria Hohua	...	8	0	11
					Tamati W. te Wera	...	7	3	3
					Hohepine Love	...	26	17	0
					Ani Haka	...	6	9	3
Carried forward	...	£2,759	14	2	Carried forward	...	£275	15	0