

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1899—continued.

Polhill Gully Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1898	52	12 5	To Shares of rent, as under:—		
Rents	49	2 6	T. H. te Ngatata	1	17 9
Taare Waitara, share of rent refunded	10	10 3	T. R. Erihana	0	10 10
			Quini te Rangipupu	12	18 10
			Tamati te Wera	5	8 0
			Hana te Awhitu	4	1 0
			Ani Waka Durling	1	16 0
			Mere Makerangi	2	2 5
			Hohipene Love	1	2 6
			Taare Warahi	0	9 1
			Ihaka te Rou	0	13 6
			Agnes Simeon	2	14 0
			Taare Tahua	2	14 0
			Nakora	1	7 0
			Paora te Retiu	1	3 7
			Harata te Retiu	0	16 11
			Muroa Panapa	0	13 6
			Te Mutu	1	7 0
			Te Mutu Panapa	0	13 6
			Te Awhe Parai	0	18 0
			Mohi Parai	0	18 0
			Rawinia te Munu	1	7 0
			Land-tax	2	4 9
			Public Trust Office commission	3	13 8
			Balance in hand	60	14 4
	<u>£112</u>	<u>5 2</u>		<u>£112</u>	<u>5 2</u>

Parts 22 and 24, Makara, No. 1 Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	15	0 0	To Mokena te Haehaeroa, share of rent	13	17 6
			Public Trust Office commission	1	2 6
	<u>£15</u>	<u>0 0</u>		<u>£15</u>	<u>0 0</u>

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

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	10	0 0	To Balance on 1st April, 1898	0	2 11
			Public Trust Office commission	0	15 0
			Balance in hand	9	2 1
	<u>£10</u>	<u>0 0</u>		<u>£10</u>	<u>0 0</u>

Part 12 and 13, Ohariu, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1898	59	4 1	To Shares of rent, as under:—		
Rents	97	10 0	Karoraina Henare	44	12 7
			Hoani Mete Kingi	6	13 7
			Mere Mete Kingi	6	13 8
			Takarangi Mete Kingi	6	13 8
			Tiopira Poiha	32	2 2
			Wiari Poiha	5	0 2
			Land-tax, 1898-99	0	0 2
			Public Trust Office commission	7	6 3
			Balance in hand	47	11 10
	<u>£156</u>	<u>14 1</u>		<u>£156</u>	<u>14 1</u>

No. 5, Porirua, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1898	8	14 8	To Pene Koti, share of rent	8	14 8
Balance	0	15 10	Land-tax, 1898-99	0	15 10
	<u>£9</u>	<u>10 6</u>		<u>£9</u>	<u>10 6</u>

Komanga (Porirua) Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1898	0	5 8	To Balance in hand	0	5 8
	<u>£0</u>	<u>5 8</u>		<u>£0</u>	<u>5 8</u>