

PALMERSTON NORTH ACCOUNT.

[illegible]

POLHILL GULLY ACCOUNT.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1914	..	219	9	9	To Shares of rent, as under :—				
Rents	..	77	6	6	Teo Tipene	..	0	7	3
Refund, share of rent, as under :—	..				Hemi Himiona	..	0	2	4
Letitia Ann Kenny	..	0	2	10	Mohi Parai	..	1	5	11
					Uarewa Wharehoka	..	0	12	4
					Taare Warahi	..	1	6	1
					Letitia Ann Kenny	..	0	5	0
					W. L. Durling	..	0	5	0
					Mrs. G. Townhill	..	0	4	11
					Mrs. I. E. Millar	..	0	5	0
					Amy V. Durling and others	..	0	15	1
					Tare Rangikauwhata	..	1	0	10
					Maro Makarangi	..	0	13	0
					Henare Pumipi	..	3	5	4
					John Teeney	..	0	2	7
					Martha Teeney	..	0	2	7
					Sarah Teeney	..	0	2	8
					Walter Teeney	..	0	3	3
					Hohipene Tipene	..	0	5	10
					Rawiri Matenga Bates	..	1	2	0
					Reihana Ihaka	..	0	12	4
					Moari Wharehoka	..	13	19	10
					Taare Waitara Estate	..	0	12	4
					Te Ngoungou Wharchoka	..	1	6	0
					Raniera Erihana	..	0	1	9
					Mere Pararaki	..	0	1	5
					Rangi Matangi	..	1	0	8
					Hana te Awhitu	..	1	9	3
					Miriama Moore	..	0	11	7
					Patu Buck	..	1	5	11
					Te Awe Parai	..	0	14	4
					Taotao	..	0	6	10
					Mare te Rangikawharara	..	0	0	7
					Porikapō Kerenene	..	0	0	6
					Waiu Ngehe	..	0	14	4
					Wai Kirēnga	..	1	11	1
					Peti Ruri	..	0	13	2
					Muroa Panapa	..	0	12	4
					Te Atamira te Here	..	0	0	7
					Tuhapō Wharehoka	..	0	0	7
					Riria Timironga (Kahui Kararehe)	..	0	0	5
					Rangi Tarawau	..	0	0	4
					Riki Kahui	..	1	4	1
					Tuiaū Kahui	..	4	19	1
					Paora Teretiu	..	4	19	1
					Wairingi Rahumai	..	1	6	3
					Retai Tihema	..	1	13	9
					Pito Tahua	..	1	13	10
					Wiki Tahua	..	2	5	6
					Waru te Pu	..	5	18	10
					Keriwera Takuta	..	233	6	2
					Land-tax, 1914-15	..			
					Public Trust Office (commission)	..			
					Balance in hand	..			
£296 19 1					£296 19 1				