

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1916	..	236	9 2	To Shares of rent, as under :—	..	0	5 8
Rent ..	..	65	2 6	Atamira te Here ..	..	0	11 1
Amount overpaid refunded	..	0	12 9	Awe Parai ..	..	0	5 10
				Bates, Rawinia Matanga ..	..	0	5 0
				Durling, Leonard J., as trustee for Faith M. Durling ..	..	0	5 0
				Durling, William L. ..	..	0	5 0
				Ell, Mrs. F. G. (<i>née</i> Durling) ..	..	0	5 0
				Ell, Maramaterangi ..	..	0	8 8
				Flogeltaub, Henrietta ..	..	1	17 9
				Haeretuterangi Ihaka ..	..	0	0 8
				Hana te Awhitu ..	..	0	13 2
				Henare Pumipi ..	..	3	5 4
				Hohipene Tipene ..	..	0	3 3
				Hooper, Mrs. C. P. (<i>née</i> Durling) ..	..	0	5 0
				Kenny, Mrs. L. A. (<i>née</i> Durling) ..	..	0	5 0
				Kerewera Takuto ..	..	0	1 11
				Kurakitoro Ruka Hakopa ..	..	0	0 7
				Mare te Rangikawharara ..	..	0	3 0
				Mere Makarangi ..	..	0	13 0
				Mere Pararaki ..	..	0	4 2
				Miller, Mrs. I. V. (<i>née</i> Durling) ..	..	0	5 0
				Mohi Parai ..	..	0	11 1
				Moore, Mrs. Miriama ..	..	0	11 8
				Muroa Panapa ..	..	0	8 6
				Ngatata Ruka Hakopa ..	..	0	0 7
				Ngoungou Wharehoka ..	..	0	0 10
				Paora Rangikauwhata ..	..	1	1 6
				Paora Teretiu ..	..	0	10 4
				Patu Buck ..	..	1	3 7
				Peti Ruru ..	..	0	6 2
				Pito Tahua ..	..	0	11 2
				Porikapa Kerenene ..	..	0	0 3
				Rangi Matanga ..	..	0	1 6
				Rangi Tarawau ..	..	0	0 2
				Reihana Ihaka ..	..	0	3 4
				Retai Tihema ..	..	2	2 6
				Riki Kahui ..	..	0	0 2
				Riria Tinironga ..	..	0	0 3
				Taare Rangikauwhata ..	..	1	0 9
				Taare Warahi ..	..	1	6 2
				Taotau Hautu ..	..	0	6 1
				Teeney, John ..	..	0	2 8
				Teeney, Martha ..	..	0	2 7
				Teeney, Sarah ..	..	0	2 8
				Teeney, Walter ..	..	0	2 7
				Te Moanga ..	..	0	0 2
				To Onchahau Cunningham ..	..	0	2 0
				Teo Tipene ..	..	0	3 3
				Titiro te Uru ..	..	0	0 11
				Townhill, Mrs. Gertrude (<i>née</i> Durling) ..	..	0	5 0
				Tuia Kahui ..	..	0	0 2
				Uarewa Wharehoka ..	..	0	2 2
				Wai Kirenga ..	..	0	0 3
				Wairangi Rahumai ..	..	2	2 6
				Waiu Ngche ..	..	0	0 3
				Waru te Pu ..	..	0	1 11
				Whitinga Akiniki Himiona ..	..	0	8 7
				Wiki Tahua ..	..	0	11 3
				Native-land tax, 1916-17 ..	..	2	0 10
				Public Trust Office (commission) ..	..	4	17 8
				Balance in hand ..	..	270	6 4
						£302	4 5

POUKAWA No. 1 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1916 ..	3 2 2

POUKAWA No. 2 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1916 ..	3 1 2