

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	268	1	6	To Shares of rent, as under—	..	0	11	4
Rent ..	..	65	2	6	Atamira te Here ..	..	0	5	0
					Bates Rawiri Hatanga ..	..	0	2	0
					Coffey, Andrew ..	..	0	2	0
					Coffey, Annie ..	..	0	2	0
					Coffey, Matthew ..	..	0	2	0
					Durling, William L. ..	..	0	4	4
					Durling, L. J. (as trustee for Faith Durling)	..	0	4	4
					Ell, Mrs. F. G. (<i>nee</i> Durling) ..	..	0	4	3
					Flegeltaub, Henrietta ..	..	0	10	11
					Hemi Himiona ..	..	1	5	0
					Henare Pumipi ..	..	2	16	0
					Hohipene Tipene ..	..	0	2	11
					Hone Turia Warahi ..	..	1	16	3
					Hooper, Mrs. Douglas (<i>nee</i> Durling) ..	..	0	4	3
					Kenny, Mrs. L. A. (<i>nee</i> Durling) ..	..	0	4	4
					Kiriwera Takuta ..	..	0	3	10
					Kurakitere R. Hakopa ..	..	0	0	7
					Maori Wharehoka ..	..	0	5	3
					Mare te Rangikawharara ..	..	0	6	0
					Marewa Wharehoka ..	..	0	1	10
					Mere Makarangi ..	..	0	11	2
					Mere Pararaki ..	..	0	3	6
					Miller, I. E. ..	..	0	4	3
					Mohi N. Himiona ..	..	0	16	5
					Mohi Parai ..	..	1	2	2
					Moore, Mrs. Miriama (<i>nee</i> Simcon) ..	..	0	4	9
					Ngatata Hakopa ..	..	0	0	7
					Nuku Tarawau ..	..	0	0	3
					Onchahau Cunningham ..	..	0	6	1
					Paora Rangikauwhata ..	..	5	7	1
					Paora Teretiu ..	..	4	6	0
					Patu Buck ..	..	0	6	4
					Peti Ruru ..	..	0	12	3
					Poukapa Keremene ..	..	0	0	6
					Rangi Tarawau ..	..	0	0	6
					Raniera Erihana ..	..	3	18	0
					Reremoana Kahui ..	..	0	0	2
					Retai Tihema ..	..	4	5	0
					Riki Kahui ..	..	0	0	4
					Riria Timirongoa ..	..	0	0	6
					Ross Waikari ..	..	0	4	9
					Taare Rangikauwhata ..	..	0	17	10
					Taare Warahi ..	..	1	2	6
					Takareta Turia Warahi ..	..	1	16	2
					Taotao Hauru ..	..	0	12	3
					Te Awhe Parai ..	..	1	2	2
					Teeney, John ..	..	0	2	11
					Teeney, Martha ..	..	0	2	11
					Teeney, Sarah ..	..	0	2	10
					Teeney, Walter ..	..	0	2	10
					Te Hore Raumate ..	..	1	2	2
					Te Moengakino ..	..	0	0	5
					Te Mounga ..	..	0	0	3
					Te Ngoungou Wharehoka ..	..	0	1	11
					Teo Tipene ..	..	0	2	9
					Titiro te Uru ..	..	0	0	5
					Toengaroa ..	..	0	0	10
					Townhill, Mrs. G. (<i>nee</i> Durling) ..	..	0	4	3
					Tuhape Wharehoka ..	..	0	8	8
					Waiu Ngahe ..	..	0	0	5
					Wai Kirenga ..	..	0	0	6
					Waru te Pu ..	..	0	3	10
					Whitianga A. Himiona ..	..	0	10	2
					Wiki Tahua ..	..	2	1	1
					Wilcher, Mrs. Rawinia ..	..	0	4	9
					Native-land tax, 1918-19 ..	..	3	1	5
					Public Trust Office (commission) ..	..	4	17	8
					Balance in hand ..	..	281	17	1
							£333	4	0

POUKAWA No. 1 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£	s.	d.
Nil.	To Balance on 1st April, 1918 ..	3	2	2

POUKAWA No. 2 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£	s.	d.
Nil.	To Balance on 1st April, 1918 ..	3	1	2