STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—continued.

Part B, Waiwakaiho No. 1, Account.

Receipts. By Balance on 1st January, 1894			£ 0	s. d	l. 2 To	D Balance in hand	isburseme 	nts	£ s. d.
			£0	3	2				£0 3 2
	No. 2'	7a, S				eremakau, Account			
By Rent received Receipts.			£			Shaves of want as und	Disburser	ments.	£ s. d.
By Kent received	•••	•••	3	17	0 10	Shares of rent, as und Poihipi Wakena			0 12 2
						Hera Watene			0 2 6
						Patehepa Kiukiu P Raita Koroko	ere	•••	$\begin{array}{cccc}0&2&5\\0&2&5\end{array}$
						Te Hau Koroko			$\begin{array}{cccccccccccccccccccccccccccccccccccc$
					1	Tutehorinuku Koro	oko		0 2 5
						Public Trust Office ar Balance in hand	id agent's		$egin{array}{cccc} 0 & 5 & 10 \ 2 & 7 & 4 \end{array}$
			_		-	DEGREE IN HAIR	•••	•••	
			£3	17	6				£3 17 6
		77.0	11.	747	i Tagai	a, Account.			
70 2 - 1 -		ΔV O	,		_	•	inham.	.4.	6
Receipts. By Balance on 1st January, 1894			£ 154		l. 1 T c	Shares of rent, as und	isbursemer er:	us.	£ s. d.
Rent			84	0 (0	William Boon			1 5 10
Shares of rent refunded .	•••	••	0	17	1	Jacob Heberley		•••	0 11 11
						Mrs. Maxted Mrs. Searle			$\begin{array}{cccc} 16 \ 13 & 0 \\ 1 \ 13 & 4 \end{array}$
						Mrs. Neal	•••		1 13 4
					1	William Boon James Boon		•••	$\begin{array}{cccc}0&7&4\\1&13&2\end{array}$
						Tare Ruka		•••	1 7 9
						Raima Hohepa			1 7 9
						Henry Heberley Rihi Maggie Rees	•••		$\begin{array}{ccc} 0 & 11 & 10 \\ 0 & 2 & 6 \end{array}$
					.	William Woodgate		.,	0 2 5
					İ	William Keenan, ju Mrs. Clark			0 0 6
						Johnny Keenan			$\begin{array}{cccc}0&2&4\\0&4&8\end{array}$
						Lucy Keenan		••	0 2 4
						Mrs. White Rawiri Keepa	•••	•••	$\begin{array}{cccc}0&4&2\\1&7&9\end{array}$
						Hemi Keepa		•••	i 7 9
						Wiremu Keepa			1 7 9
						Hematini Putiki Eliza Boon	•••		$\begin{array}{cccc} 2 & 1 & 8 \\ 11 & 12 & 11 \end{array}$
						Sarah Jones			13 6 3
						Enoka Taitea	••	•••	1 7 9
					İ	John Heberley Sarah Adams	•••	•••	$\begin{smallmatrix}0&11&11\\0&2&4\end{smallmatrix}$
						Mrs. Foote			13 6 3
						Mrs. Paul May Puketapu		•••	$\begin{array}{cccc} 0 & 2 & 6 \\ 0 & 2 & 4 \end{array}$
						Commissioner of Taxe	s, land-tax	for 1894-95	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
						Public Trust Office an Balance in hand			$\begin{array}{cccccccccccccccccccccccccccccccccccc$
			-		-	Datance in hand	•••	•••	157 3 9
			£238	18	2				£238 18 2
			Whe	nuak	ura	Account.			
Receipts.			£	s. d			sbursemen		£ s. d.
By Balance on 1st January, 1894	•••	•••	$\begin{array}{c} 683 \\ 44 \end{array}$			Fees on orders of Cou Commissioner of Taxe			$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		•••		_	<u> </u>	Public Trust Office ar	id agent's	commission	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
						Balance in hand	•••		718 3 5
			£727	6	7				£727 6 7
				·	=				
S	Subsect	ion ((4),	Secti	on 9	, Motupipi, Accoun	t.		
Receipts.				s. (l. j	Di	sbursemen	ts.	£ s. d.
By Balance on 1st January, 1894	•••	•••		17 1		Amount paid Raniera	Matenga		11 11 3
Rents Raniera Matenga, rent refunded	d		5	10 0		Public Trust Office ar Balance in hand	id agent's	commission	0 18 9 8 13 5
<u> </u>		•			-			•••	
			£21	3	5				£21 3 5
									-