

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**Part B, Waiwakaiho No. 1, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894	...	0	3	2	To Balance in hand	...	0	3	2
		<u>£0</u>	<u>3</u>	<u>2</u>			<u>£0</u>	<u>3</u>	<u>2</u>

No. 27A, South Bank, Teremakau, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent received	...	3	17	6	To Shares of rent, as under:—				
					Poihipi Wakana	...	0	12	2
					Hera Watene	...	0	2	6
					Patehepa Kiukiu Pere	...	0	2	5
					Raita Koroko	...	0	2	5
					Te Hau Koroko	...	0	2	5
					Tutehorinuku Koroko	...	0	2	5
					Public Trust Office and agent's commission	...	0	5	10
					Balance in hand	...	2	7	4
		<u>£3</u>	<u>17</u>	<u>6</u>			<u>£3</u>	<u>17</u>	<u>6</u>

No. 14, Waikawa, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894	...	154	1	1	To Shares of rent, as under:—				
Rent	...	84	0	0	William Boon	...	1	5	10
Shares of rent refunded	...	0	17	1	Jacob Heberley	...	0	11	11
					Mrs. Maxted	...	16	13	0
					Mrs. Searle	...	1	13	4
					Mrs. Neal	...	1	13	4
					William Boon	...	0	7	4
					James Boon	...	1	13	2
					Tare Ruka	...	1	7	9
					Raima Hohepa	...	1	7	9
					Henry Heberley	...	0	11	10
					Rihi Maggie Rees	...	0	2	6
					William Woodgate	...	0	2	5
					William Keenan, jun.	...	0	0	6
					Mrs. Clark	...	0	2	4
					Johnny Keenan	...	0	4	8
					Lucy Keenan	...	0	2	4
					Mrs. White	...	0	4	2
					Rawiri Keepa	...	1	7	9
					Hemi Keepa	...	1	7	9
					Wiremu Keepa	...	1	7	9
					Hematini Putiki	...	2	1	8
					Eliza Boon	...	11	12	11
					Sarah Jones	...	13	6	3
					Enoka Taitea	...	1	7	9
					John Heberley	...	0	11	11
					Sarah Adams	...	0	2	4
					Mrs. Foote	...	13	6	3
					Mrs. Paul	...	0	2	6
					May Puketapu	...	0	2	4
					Commissioner of Taxes, land-tax for 1894-95	...	0	7	1
					Public Trust Office and agent's commission	...	6	6	0
					Balance in hand	...	157	3	9
		<u>£238</u>	<u>18</u>	<u>2</u>			<u>£238</u>	<u>18</u>	<u>2</u>

Whenuakura Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894	...	683	4	1	To Fees on orders of Court issued	...	3	8	0
Rent	...	44	2	6	Commissioner of Taxes, land-tax for 1894-95	...	2	9	0
					Public Trust Office and agent's commission	...	3	6	2
					Balance in hand	...	718	3	5
		<u>£727</u>	<u>6</u>	<u>7</u>			<u>£727</u>	<u>6</u>	<u>7</u>

Subsection (4), Section 9, Motupipi, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894	...	2	17	10	To Amount paid Raniera Matenga	...	11	11	3
Rents	...	12	10	0	Public Trust Office and agent's commission	...	0	18	9
Raniera Matenga, rent refunded	...	5	15	7	Balance in hand	...	8	13	5
		<u>£21</u>	<u>3</u>	<u>5</u>			<u>£21</u>	<u>3</u>	<u>5</u>