

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1899—*continued.**Wainui Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1898	...	55 15 1	To Shares of rent, as under:—		
Rents	...	32 0 0	Mrs. Macmorran	...	4 18 8
Shares of rent refunded, as under:—			Hoani Warena	...	0 16 5
Aperahama Mira	...	3 5 9	Hohua Warena	...	1 7 5
Ropata Tangahoe	...	1 12 11	Roka Warena	...	1 7 6
			Tieti Warena	...	1 7 6
			Te Manu Mataka	...	1 7 6
			Hirini Tangahoe	...	3 5 8
			W. Raniera	...	1 1 8
			Aperahama Mira	...	6 11 5
			Ropata Tangahoe	...	3 5 10
			Wi Hemara	...	3 5 10
			Pumipi Pikuwera	...	4 18 9
			Te Makarau Kotua	...	0 2 3
			Public Trust Office commission	...	2 8 0
			Balance in hand	...	56 9 4
		<u>£92 13 9</u>			<u>£92 13 9</u>

*No. 132, Mungaroa, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	37 10 0	To Shares of rent, as under:—		
			Hemi Kuti	...	11 7 4
			Hamapiri te Arahori	...	5 13 8
			Wiari Turoa	...	5 13 8
			Expenses inspecting Edwards's leasehold	...	0 7 10
			Land-tax, 1898-99	...	0 6 9
			Public Trust Office commission	...	2 16 3
			Balance in hand	...	11 4 6
		<u>£37 10 0</u>			<u>£37 10 0</u>

*Pakuratahi Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1898	...	5 2 3	To Shares of rent, as under:—		
Rents	...	16 11 6	Hemi Werihana	...	1 19 7
Heni Wirihana, share of rent refunded	...	1 19 7	Rongonui	...	1 10 11
			Rawiri Watino	...	1 10 11
			Te Ano Rawiri	...	1 10 11
			Te Momokore	...	1 11 0
			Wera te Teira	...	6 3 6
			Public Trust Office commission	...	1 5 0
			Balance in hand	...	8 1 6
		<u>£23 13 4</u>			<u>£23 13 4</u>

*Ngatitoo Burial-ground Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent for tram-line from J. J. K. Powell	...	16 0 0	To Balance on 1st April, 1898	...	3 19 5
			Mason, Richmond, and O'Donahoo, tracing subdivisions and boundaries of Taupo 2, and report thereon	...	3 3 0
			Expenses re inspection Taupo Block	...	0 7 9
			Public Trust Office commission	...	1 4 0
			Balance in hand	...	7 5 10
		<u>£16 0 0</u>			<u>£16 0 0</u>