

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1900—*continued.**Polhill Gully Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1899	...	60 14 4	To Shares of rent, as under:—	...	
Rents	...	47 0 0	Huria Warahi	...	2 15 9
			Tame R. Erihana	...	1 7 0
			Raniera Erihana	...	2 0 1
			Quini Wi Rangipupu	...	0 10 0
			Henare Pumipi	...	7 12 5
			Tamati Wiremu te Wera	...	2 12 4
			Ani Waka Durling	...	0 17 5
			Hana te Awhitu	...	1 19 2
			Ihaka te Rou	...	0 6 6
			Harata Teretiu	...	0 8 1
			Tamati H. te Ngatata	...	0 13 1
			Agnes Simeon	...	5 6 4
			Taare Warahi	...	0 4 4
			Te Mutu Panapa	...	0 6 6
			Te Mutu	...	0 13 1
			Taare Tahua	...	1 6 2
			Muroa Panapa	...	0 6 6
			Te Awhe Parai	...	0 8 8
			Mohi Parai	...	0 8 8
			Rawinia te Munu	...	0 13 1
			Land-tax, 1899-1900	...	2 4 9
			Public Trust Office commission	...	3 10 6
			Balance in hand	...	71 3 11
		<u>£107 14 4</u>			<u>£107 14 4</u>

Parts 22 and 24, Makara, No. 1 Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	15 0 0	To Mokena te Haehaeroa, share of rent	...	6 18 9
			Public Trust Office commission	...	1 2 6
			Balance in hand	...	6 18 9
		<u>£15 0 0</u>			<u>£15 0 0</u>

Parts 22 and 24, Makara, No. 2 Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1899	...	9 2 1	To W. R. Trotter, purchaser of land, rent received	...	15 0 0
Rent	...	7 10 0	Public Trust Office commission	...	0 3 9
Refund of commission charged	...	0 15 0	Balance in hand	...	2 3 4
		<u>£17 7 1</u>			<u>£17 7 1</u>

Part 12 and 13, Ohariu, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1899	...	47 11 10	To Shares of rent, as under:—	...	
Rents	...	65 0 0	Hoani Mete Kingi	...	10 0 5
			Takerangi Mete Kingi	...	10 0 6
			Mere Mete Kingi	...	10 0 6
			Tiopira Poiha	...	5 0 2
			Wiari Poiha	...	5 0 2
			Karoraina Henare	...	62 12 3
			Land-tax, 1899-1900	...	0 0 2
			Public Trust Office commission	...	4 17 6
			Balance in hand	...	5 0 2
		<u>£112 11 10</u>			<u>£112 11 10</u>

No. 5, Porirua, Account.

<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1899	0 15 10
		Land-tax, 1899-1900	0 15 10
			<u>£1 11 8</u>

Komanga (Porirua) Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1899	0 5 8	To Balance in hand	0 5 8
	<u>£0 5 8</u>		<u>£0 5 8</u>