

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

<i>Wainui Account.</i>			<i>Disbursements.</i>		
<i>Receipts.</i>		£ s. d.			£ s. d.
By Balance on 1st April, 1899	...	56 9 4	To Shares of rent, as under:—		
Rents	...	32 0 0	Hohaiia te Kotua	...	0 3 3
Share of rent refunded (Ropata Tungahoe)	...	1 12 11	Aperahama Mira	...	3 5 9
			Te Wakarau Kotua	...	0 1 1
			Mata Paero	...	0 16 5
			Atareta Warena	...	1 12 8
			Hirini Tangahoe	...	1 12 10
			Te Manu Mataka	...	0 5 6
			Hohua Warena	...	0 5 6
			Roka Warena	...	0 5 6
			Tieti Warena	...	0 5 6
			Wi Hemara	...	1 12 11
			Pumipi Pikiwera	...	1 12 11
			Ropata Tungahoe	...	3 5 10
			Tiripa Macmorran	...	1 12 9
			Public Trust Office commission	...	2 8 0
			Balance in hand	...	70 15 10
		<u>£90 2 3</u>			<u>£90 2 3</u>

<i>No. 132, Mungaroo, Account.</i>			<i>Disbursements.</i>		
<i>Receipts.</i>		£ s. d.			£ s. d.
By Balance on 1st April, 1899	...	11 4 6	To Shares of rent, as under:—		
Rent	...	25 0 0	Hemi Kuti	...	17 0 1
			Wiari Turoa	...	8 10 1
			Hemapiri te Arahori	...	8 10 1
			Land-tax, 1899-1900	...	0 6 9
			Public Trust Office commission	...	1 17 6
		<u>£36 4 6</u>			<u>£36 4 6</u>

<i>Pakuratahi Account.</i>			<i>Disbursements.</i>		
<i>Receipts.</i>		£ s. d.			£ s. d.
By Balance on 1st April, 1899	...	8 1 6	To Shares of rent, as under:—		
Rents	...	11 1 0	Wera te Teira	...	4 2 2
			Rongonui	...	1 0 8
			Rawiri Watino	...	1 0 8
			Te Ano Rawiri	...	1 0 8
			Te Momokore	...	1 0 8
			Public Trust Office commission	...	0 16 8
			Balance in hand	...	10 1 0
		<u>£19 2 6</u>			<u>£19 2 6</u>

<i>Ngatitoo Burial-ground Account.</i>			<i>Disbursements.</i>		
<i>Receipts.</i>		£ s. d.			£ s. d.
By Balance on 1st April, 1899	...	7 5 10	To Expenses, inspecting this reserve	...	0 4 0
Rent	...	5 6 8	Public Trust Office commission	...	0 8 0
			Balance in hand	...	12 0 6
		<u>£12 12 6</u>			<u>£12 12 6</u>

<i>Paikakariki Account.</i>			<i>Disbursements.</i>		
<i>Receipts.</i>		£ s. d.			£ s. d.
By Balance on 1st April, 1899	...	23 7 11	To Shares of rent, as under:—		
Rents	...	36 10 0	Ngawaina Hanikamu	...	1 16 6
			Ataraia Mohi Nopera	...	1 16 6
			Wi Katene Tipu	...	1 16 4
			Ngahuka Tungia	...	5 0 4
			Hemi Matenga	...	2 10 2
			Te Wakarau Kotua	...	0 1 1
			Hohaiia te Kotua	...	0 2 3
			Wi P. Kakakura	...	7 0 3
			W. Ramiera	...	0 10 8
			Wi Katene te Wahipiro	...	3 0 1
			Mata Paeroa	...	0 9 1
			Makere Inia	...	0 3 3
			Makanga Inia	...	0 3 3
			Tengi Inia	...	0 3 3
			Public Trust Office commission	...	2 14 9
			Balance in hand	...	32 10 2
		<u>£59 17 11</u>			<u>£59 17 11</u>