

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1901—*continued.**No. 5, Porirua, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Refund of land-tax (wrongly charged and paid) ... ..	...	1 11 8	To Balance on 1st April, 1900 ... ..	...	1 11 8
		<u>£1 11 8</u>			<u>£1 11 8</u>

*Komanga (Porirua) Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1900 ... ..	...	0 5 8	To Amount transferred to Profit and Loss Account ... ..	...	0 5 8
		<u>£0 5 8</u>			<u>£0 5 8</u>

*Wainui Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1900 ... ..	...	70 15 10	To Shares of rent, as under:—		
Rents ... ..	...	32 0 0	Ropata Tangahoe ... ..	...	3 5 9
			Hirini Tangahoe ... ..	...	3 5 10
			Te Manu Mataka ... ..	...	0 10 11
			Atareta Warena ... ..	...	0 10 11
			Hohua Warena ... ..	...	0 11 0
			Roka Warena ... ..	...	0 11 0
			Tieti Warena ... ..	...	0 11 0
			Wi Hemara ... ..	...	3 5 10
			Pumipi Pikiwera ... ..	...	3 5 8
			Hoani Warena ... ..	...	1 7 6
			Tiripa McMorrان ... ..	...	1 12 10
			Waitaora Raniera ... ..	...	1 12 6
			Hohaia te Kotua ... ..	...	0 3 3
			Te Wakarai Kotua ... ..	...	0 2 2
			Ngapera Parata Erihana ... ..	...	0 16 11
			Mabere Inia ... ..	...	0 6 9
			Makanga ... ..	...	0 6 10
			Tengi ... ..	...	0 6 9
			Te Peehi Parata ... ..	...	0 17 11
			Horomona Parata ... ..	...	0 17 11
			Mrs. Webber ... ..	...	0 17 11
			Metapere Ropata ... ..	...	0 17 11
			Wi Mahia T. Hawea ... ..	...	0 17 11
			Hira Parata ... ..	...	0 9 0
			Teripa Tunui ... ..	...	1 12 10
			Aperahama Mira ... ..	...	1 12 10
			Public Trust Office commission ... ..	...	2 8 0
			Balance in hand ... ..	...	69 10 2
		<u>£102 15 10</u>			<u>£102 15 10</u>

*No. 132, Mungaroa, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents ... ..	...	25 0 0	To Shares of rent, as under:—		
Refund Wiari Turoa's share of rent to 31st December, 1900 ... ..	...	2 16 1	Hemi Kuti ... ..	...	11 7 10
			Wiari Turoa ... ..	...	5 13 11
			Hemapiri te Arahori ... ..	...	5 14 0
			Land-tax, 1900-1901 ... ..	...	0 6 9
			Public Trust Office commission ... ..	...	1 17 6
			Balance in hand ... ..	...	2 16 1
		<u>£27 16 1</u>			<u>£27 16 1</u>

*Pakuratahi Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1900 ... ..	...	10 1 0	To Shares of rent, as under:—		
Rents ... ..	...	15 10 6	Wera te Teira ... ..	...	4 2 3
			Rongonui ... ..	...	0 10 4
			Rawiri Watino ... ..	...	0 10 4
			Te Ano Rawiri ... ..	...	0 10 4
			Te Momokore ... ..	...	0 10 4
			Miri Komene ... ..	...	1 11 0
			Refund of rent paid 6th April, 1900, by W. Walker ... ..	...	10 0 0
			Public Trust Office commission ... ..	...	0 8 3
			Balance in hand ... ..	...	7 8 8
		<u>£25 11 6</u>			<u>£25 11 6</u>