

## POLHILL GULLY ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1915 .. ..	233 6 2	To Shares of rent, as under:—	£ s. d.
Rents .. ..	65 2 6	Atamira te Hore .. ..	0 15 0
Amounts overpaid (refunded) .. ..	5 11 1	Awehe Parai .. ..	1 9 8
		Durling, Amy V. .. ..	0 5 8
		Durling, Constance .. ..	0 5 9
		Durling, Faith M. .. ..	0 5 9
		Durling, W. L. .. ..	0 5 8
		Haeretuterangi Ihaka .. ..	0 2 8
		Hana te Awhitu .. ..	0 15 0
		Henare Pumipi .. ..	3 14 8
		Hohipene Tipene .. ..	0 3 8
		Kenny, Mrs. Letitia Ann .. ..	0 8 6
		Kerewora Takuto .. ..	0 5 2
		Kurakitiro R. Hakopa .. ..	0 5 3
		Maramaterangi Ell .. ..	1 12 4
		Mare Makarangi .. ..	0 7 5
		Mare te Rangikawharara .. ..	0 7 8
		Mere Makarangi .. ..	0 7 5
		Mere Pararaki .. ..	0 7 1
		Miller, Mrs. I. E. (née Durling) .. ..	0 5 9
		Moari Wharehoka .. ..	0 2 6
		Moengakino .. ..	0 0 4
		Mohi Ngaponga Himiona .. ..	0 18 0
		Mohi Parai .. ..	1 9 8
		Muroa Panapa .. ..	1 2 8
		Ngatata R. Hakopa .. ..	0 10 5
		Ngoungou Wharehoka .. ..	0 2 6
		Onchahau (unningham) .. ..	0 17 0
		Paora Rangikauwhata .. ..	17 0 4
		Paora Teretiu .. ..	1 7 6
		Peti Ruru .. ..	0 16 5
		Pito Tahua .. ..	1 9 11
		Porikapa Kerenene .. ..	0 0 8
		Rangi Matangi .. ..	0 1 8
		Rangi Tarawan .. ..	0 0 8
		Raniera Erihana .. ..	1 9 10
		Rawiri M. Bates .. ..	0 6 8
		Retai Tihema .. ..	5 13 2
		Riki Kahui .. ..	0 0 4
		Riria Tinironga .. ..	0 0 8
		Taare Rangikauwhata .. ..	1 3 10
		Taare Warahi .. ..	1 9 9
		Taotau Hautu .. ..	0 16 5
		Teoney, John .. ..	0 3 0
		Teoney, Martha .. ..	0 3 0
		Teoney, Sarah .. ..	0 3 0
		Teoney, Walter .. ..	0 3 0
		Teira Whatakare .. ..	0 11 8
		Te Moanga .. ..	0 2 7
		Teo Tipene .. ..	0 5 6
		Tetiro te Uru .. ..	0 1 9
		Townhill, Gertrude .. ..	0 5 9
		Tuia Kahui .. ..	0 0 6
		Uarewa Wharehoka .. ..	0 2 6
		Waiana R. Hakopa .. ..	0 10 6
		Wai Kerenga .. ..	0 0 8
		Wairangi Rahumai .. ..	5 13 2
		Wain Ngehe .. ..	0 0 8
		Waru te Pu .. ..	0 5 2
		Whitianga A. Himiona .. ..	0 14 1
		Wiki Tahua .. ..	1 9 11
		Native-land tax, 1915-16 .. ..	2 5 6
		Public Trust Office (commission) .. ..	4 17 8
		Balance in hand .. ..	236 9 2
	£303 19 9		£303 19 9

## POUKAWA NO. 1 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance in debit .. ..	3 2 2

## POUKAWA NO. 2 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance in debit .. ..	3 1 2