

PAIKAKARIKI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1913	..	7	19	4	To Balance in hand	..	7	19	4
		<u>£7</u>	<u>19</u>	<u>4</u>			<u>£7</u>	<u>19</u>	<u>4</u>

PAKAWAU SECTION 20 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1913	..	8	1	11	To Shares of rent, as under:—				
Rent ..	..	17	10	0	Hemi Kuku Weteriki ..	..	8	1	11
					Ruka Weteriki ..	..	8	1	11
					Public Trust Office (commission) ..	..	1	6	2
					Balance in hand ..	..	8	1	11
		<u>£25</u>	<u>11</u>	<u>11</u>			<u>£25</u>	<u>11</u>	<u>11</u>

PAKURATAHI SECTION 3 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1913	..	23	14	4	To Shares of rent, as under:—				
Rent ..	..	34	16	0	Wera te Teira ..	..	13	7	10
					Rongonui ..	..	2	2	9
					Te Ano Rawiri ..	..	2	2	9
					Te Momokere ..	..	2	2	9
					Rongomai Komene ..	..	1	1	8
					Te Hui Komene ..	..	1	1	8
					Te Ano Komene ..	..	1	1	8
					Public Trust Office (commission) ..	..	2	12	2
					Balance in hand ..	..	32	17	1
		<u>£58</u>	<u>10</u>	<u>4</u>			<u>£58</u>	<u>10</u>	<u>4</u>

PALMERSTON ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1913	..	28	16	11	To Share of rent, as under:—				
Rents ..	..	529	6	0	Mere Pararake ..	..	37	10	5
Proportion of rates to 31st March, 1914—					Palmerston North Borough Council—				
Collected from lessees ..	..	23	15	9	Rates to 31st March, 1914 ..	..	191	18	10
					Contribution towards footpath-construction	..	57	3	4
					Advertising tenders for leasing—				
					<i>Manawatu Daily Times</i> ..	..	5	1	0
					<i>Manawatu Evening Standard</i> ..	..	5	0	0
					A. Goldfinch, cutting penny-royal ..	..	7	11	0
					Land-tax, 1913-14 ..	..	34	18	1
					Public Trust Office—				
					Commission ..	..	39	13	11
					Stamping surrender of lease ..	..	0	10	0
					Balance in hand ..	..	202	12	1
		<u>£581</u>	<u>18</u>	<u>8</u>			<u>£581</u>	<u>18</u>	<u>8</u>

PARAPARA NO. 192 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1913	..	9	5	0	To Shares of rent, as under:—				
Rent ..	..	5	0	0	Raha Nopera ..	..	0	15	5
					Wi Katene te Puoho ..	..	3	1	8
					Turama Mohi Nopera ..	..	0	15	5
					Ngawaina Hanikamu ..	..	3	1	8
					Wikitoria Nopera and another ..	..	1	10	10
					Public Trust Office (commission) ..	..	0	7	6
					Balance in hand ..	..	4	12	6
		<u>£14</u>	<u>5</u>	<u>0</u>			<u>£14</u>	<u>5</u>	<u>0</u>