

1915.
NEW ZEALAND

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED
THE 31st MARCH, 1915.

Presented to both Houses of the General Assembly in compliance with Section 12 of the Native Reserves Act, 1882.

NATIVE RESERVES ACCOUNTS.

SIR,—
Public Trust Office, Wellington, 23rd July, 1915.
In accordance with the provisions of section 12 of the Native Reserves Act, 1882, I forward to you herewith statements of account of the Native reserves under the administration of this Office for the year ended the 31st March, 1915.
T. S. RONALDSON,
Deputy Public Trustee.
The Under-Secretary, Native Department, Wellington.

SUMMARY OF NATIVE RESERVES ACCOUNTS
For the Year ended 31st March, 1915.

Name of Account.	Balances on 1st April, 1914.		Transactions.		Balances on 31st March, 1915.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Arahura	442 13 8	..	249 12 9	217 12 5	474 14 0	..
„ Compensation ..	43 19 8	..	..	..	43 19 8	..
Arnold	329 15 2	..	41 9 3	31 11 11	339 12 6	..
Auckland General ..	258 6 1	..	217 15 0	178 5 0	297 16 1	..
Buller No. 46, South Bank ..	217 6 0	..	38 5 3	41 0 9	214 10 6	..
„ Section 55	131 15 0	..	10 13 6	0 16 0	141 12 6	..
Cobden	1,456 0 4	..	106 10 3	15 9 8	1,547 0 11	..
Collingwood K and L ..	1 12 5	..	5 0 0	5 8 1	1 4 4	..
Ellesmere	1,274 14 2	..	171 6 0	37 17 0	1,408 3 2	..
Greymouth	2,524 5 8	..	4,456 7 11	4,008 11 2	2,972 2 5	..
Heaphy	3 10 8	..	..	..	3 10 8	..
Hokitika	251 2 7	..	58 2 0	55 9 0	253 15 7	..
Hokomui Endowment ..	160 16 2	..	50 5 3	10 7 6	200 13 11	..
Horowhenua	1 0 0	..	..	..	1 0 0	..
Inangahua, Section 2, Block IV ..	13 18 7	..	3 9 6	3 1 8	14 6 5	..
Iwituaroa	117 2 3	..	44 15 0	42 14 0	119 3 3	..
Kaiata	97 14 7	..	15 1 7	10 3 5	102 12 9	..
Kaiatuna No. 1	6 1 5	..	..	..	6 1 5	..
Kanieri No. 25	16 8 11	..	4 15 4	8 14 8	12 9 7	..
Kararoa No. 35	6 14 2	..	14 10 0	6 9 0	14 15 2	..
Kawatiri No. 26	122 8 0	..	8 13 4	1 15 6	129 5 10	..

SUMMARY OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

Name of Account.	Balances on 1st April, 1914.		Transactions.		Balances on 31st March, 1915.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Motueka, Section 126 ..	3 5 3	..	6 10 4	6 5 2	3 10 5	..
" " 127 ..	30 2 5	..	6 10 2	3 8 10	33 3 9	..
" " 129 ..	5 12 3	..	11 18 7	5 15 6	11 15 4	..
" " 132 ..	5 0 5	..	7 3 7	7 16 11	4 7 1	..
" Sections 144 to 147 ..	23 16 2	..	9 2 7	3 7 10	29 10 11	..
" Part Section 157 ..	21 12 10	..	41 0 0	42 9 1	20 3 9	..
" Sections 160 and 161 ..	91 18 2	..	92 9 3	66 3 5	118 4 0	..
" Part Section 161 ..	68 19 6	..	104 14 0	121 10 0	52 3 6	..
" " 162 ..	36 0 5	..	30 2 6	33 8 10	32 14 1	..
" " 163 ..	42 2 4	..	36 3 4	33 3 5	45 2 3	..
" " 164 ..	13 4 8	..	37 5 8	36 17 11	13 12 5	..
" " 165 ..	..	..	6 12 0	1 0 5	5 11 7	..
" " 181 ..	36 11 4	..	33 8 6	30 12 3	39 7 7	..
" " 182 ..	7 10 1	..	21 14 6	22 3 9	7 0 10	..
" " 183 ..	52 11 3	..	69 18 6	66 8 3	56 1 6	..
" " 184 ..	44 7 3	..	21 4 8	22 1 7	43 10 4	..
" " 187 ..	26 1 0	..	62 13 6	68 13 0	20 1 6	..
" " 188 ..	30 9 0	..	44 10 0	52 15 11	22 3 1	..
" " 210 ..	18 16 8	..	13 7 8	18 7 1	13 17 3	..
" " 211 ..	31 16 2	..	50 11 0	48 16 8	33 10 6	..
" " 212 ..	32 17 4	..	33 10 0	34 14 3	31 13 1	..
Ngakuta ..	9 8 6	..	..	0 6 0	9 2 6	..
Ngamoanaerua ..	267 7 4	..	12 2 6	9 12 7	269 17 3	..
Ngatitoea (Taupo No. 2) ..	..	87 6 2	106 17 0	16 7 7	3 3 3	..
North Island "Tenths" ..	1,273 19 0	..	1,369 7 5	1,176 2 9	1,467 3 8	..
" " Benefit ..	4,989 15 11	..	572 15 8	133 6 0	5,429 5 7	..
" " General ..	172 3 4	..	..	..	172 3 4	..
Ohariu, Parts 12 and 13 ..	34 12 10	..	32 5 3	30 4 4	36 13 9	..
Opau, Nos. 37 and 39 ..	142 4 3	..	..	0 0 2	142 4 1	..
Orowaiti, Section 45 ..	34 17 7	..	64 14 0	71 13 4	27 18 3	..
" " 47 ..	2 3 0	..	4 13 0	4 13 0	2 3 0	..
Pacpactahi Block ..	190 19 7	..	85 0 0	39 0 10	236 18 9	..
Paikakariki ..	7 19 4	..	..	..	7 19 4	..
Pakawan, Section 20 ..	8 1 11	..	17 10 0	9 8 2	16 3 9	..
Pakuratahi No. 3 ..	32 17 1	..	34 16 0	8 19 9	58 13 4	..
Palmerston North ..	202 12 1	..	680 4 8	694 17 1	187 19 8	..
Parapara No. 192 ..	4 12 6	..	5 0 0	8 1 8	1 10 10	..
Polhill Gully ..	219 9 9	..	77 9 4	63 12 11	233 6 2	..
Poukawa No. 1 ..	..	3 2 2	..	..	..	3 2 2
" No. 2 ..	..	3 1 2	..	..	..	3 1 2
" No. 3 ..	140 3 0	..	147 18 2	208 4 11	79 16 3	..
" No. 4 ..	65 14 8	..	72 12 6	95 6 6	43 0 8	..
" No. 5 ..	28 5 5	..	53 12 6	68 9 2	13 8 9	..
" No. 6 ..	22 7 0	..	50 17 0	73 4 0	..	..
" No. 7 ..	..	3 2 6	..	..	..	3 2 6
" No. 8 ..	..	1 8 2	..	..	..	1 8 2
" No. 9 ..	107 11 5	..	56 3 1	63 13 9	100 0 9	..
" No. 10 ..	21 19 3	..	51 0 0	49 7 6	23 11 9	..
" No. 11 ..	..	2 19 9	..	..	..	2 19 9
" No. 12 ..	31 4 7	..	28 13 2	29 9 7	30 8 2	..
" No. 13 ..	..	92 1 4	92 1 4	0 2 0	..	0 2 0
Sandy Bay No. 27 ..	41 4 4	..	6 5 0	3 10 11	43 18 5	..
" No. 113 ..	311 7 8	..	13 4 0	2 2 7	322 9 1	..
" No. 117 ..	124 4 7	..	1 0 0	0 8 0	124 16 7	..
" No. 118 ..	84 1 0	..	4 13 0	0 7 0	88 7 0	..
South Island "Tenths" ..	1,259 7 2	..	1,469 9 8	1,845 14 0	883 2 10	..
" " Benefit ..	1,511 3 1	..	1,139 5 5	161 1 9	2,489 6 9	..
Taiaroa Special ..	21 18 5	..	10 2 0	19 3 3	12 17 2	..
Taumatū Commonage ..	181 0 9	..	222 11 2	138 13 0	264 18 11	..
Tauranga ..	..	..	51 3 0	51 3 0	..	..
" Lot 302, Section 1 ..	8 6 11	..	1 10 0	0 2 3	9 14 8	..
Tauara, West Wanganui ..	24 11 9	..	50 3 6	11 9 7	63 5 8	..
Teremakau No. 27, North Bank ..	3 9 5	..	3 15 0	2 17 8	4 6 9	..
" No. 26, South Bank ..	8 3 2	..	5 0 0	4 6 10	8 16 4	..
" No. 27A ..	5 13 7	..	2 10 0	2 3 1	6 0 6	..
Waikawa No. 14 ..	15 17 9	..	..	..	15 17 9	..
Waikokopu General ..	153 12 3	..	26 0 0	1 19 0	177 13 3	..
Wainui ..	93 3 2	..	32 10 9	33 17 9	91 16 2	..
Waiohiki, Subsection 1a ..	35 1 4	..	35 0 0	47 18 8	22 2 8	..
" " 1c ..	107 11 11	..	56 0 0	38 15 9	124 16 2	..
" " 1d ..	..	10 11 5	2 10 0	0 3 8	..	8 5 1
" Section 2 ..	22 2 7	..	10 16 6	0 16 2	32 2 11	..
Wekenui ..	23 1 10	..	..	..	23 1 10	..
Westport and Ahaura ..	1,874 10 2	..	195 10 1	25 6 0	2,044 14 3	..
White's Bay ..	30 19 3	..	..	0 0 8	30 18 7	..
Totals ..	22,051 1 5	203 12 8	13,191 13 11	10,647 11 0	24,413 12 6	22 0 10

ARNOLD ACCOUNT.

[illegible]

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	.. .. .	258	6	1	To E. C. Hughes, salary as caretaker, to 28/2/15	60	0	0	
Rents	.. .. .	217	15	0	Briscoe and Co. (Limited), household utensils	4	16	2	
					Post and Telegraph Department, telephone rental to 30/9/14	3	15	0	
					Winstone Limited, coal and firewood	17	3	8	
					Auckland Gas Company, gas supplied and repairs, &c., to 1/2/15	7	9	0	
					A. and T. Burt (Limited), repairs to water-service	0	8	0	
					Dr. R. Aickin, professional attendance on Natives at hostelry	4	14	6	
					P. J. Petch, cleaning chimney	0	10	0	
					J. Auld, plumbing	6	0	0	
					Auckland City Council, water rates	10	0	0	
					Victoria Insurance Company, premium on policy No. 326795 to 4/9/15	7	0	0	
					Rhodes and Son, rehanging and glazing windows	0	7	6	
					Land-tax, 1914-15	39	14	7	
					Public Trust Office (commission)	16	6	7	
					Balance in hand	297	16	1	
		£476	1	1		£476	1	1	

No. 46, SOUTH BANK, BULLER.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	.. ..	217	6	0	To Shares of rent, as under :—	.. ..	22	6	4
Rents	.. ..	30	10	0	Hoani Tainui	.. ..	8	1	9
Interest on capital	.. ..	7	15	3	Ihaia Weepu	.. ..	8	1	10
					Ila Barrett and others	.. ..	0	5	2
					Land-tax, 1914-15	.. ..	2	5	8
					Public Trust Office (commission)	.. ..	214	10	6
					Balance in hand	.. ..			
		<u>£255</u>	<u>11</u>	<u>3</u>			<u>£255</u>	<u>11</u>	<u>3</u>

SECTION 55, BULLER, ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1914	..	..	..	131	15	0	To Public Trust Office (commission)	..	..	..	0	16	0
Rents	..	..	..	10	13	6	Balance in hand	..	..	..	141	12	6
				<u>£142</u>	<u>8</u>	<u>6</u>					<u>£142</u>	<u>8</u>	<u>6</u>

CORDEN ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By	Balance on 1st April, 1914	..	..	1,456	0	4	To	Land-tax, 1914-15	..	..	7	9	11
	Rents	..	..	106	10	3		Public Trust Office (commission)	..	..	7	19	9
								Balance in hand	..	..	1,547	0	11
				£1,562	10	7					£1,562	10	7

K AND L, COLLINGWOOD.

<i>Receipts.</i>				£	s	d.	<i>Disbursements.</i>					
By Balance on 1st April, 1914	..	..		1	12	5	To Shares of rent, as under :—			£	s.	d.
Rents..	..	..		5	0	0	Wi Katene te Puoho	..	..	1	10	10
							Turama Nopera	..	..	0	7	8
							Ngawaina Hanikamu	..	..	1	10	10
							Wikitoria Mohi Nopera	..	..	0	7	9
							District Land Registrar, Nelson :—			£	s.	d.
							Fees searching titles to reality..	0	4	0		
							Fees, registering transmission ..	0	10	0		
							Fees, calling in titles	..	0	7	0	
										1	1	0
							Public Trust Office :—					
							Commission ..	..	..	0	7	6
							Stamp on transmission declaration	..	..	0	2	6
							Balance in hand	..	..	1	4	4

ELLESMERE ACCOUNT.

<i>Receipts.</i>				£	s	d.	<i>Disbursements.</i>			
By Balance on 1st April, 1914	..	..	1,274	14	2	To T. E. Green, repairs to Native Meeting Hall,	£	s.	d.	
Rents	..	..	171	6	0	Tuahiwi	..	25	0 0	
						Public Trust Office (commission)	..	12	17 0	
						Balance in hand	..	1,408	3 2	
			<u>£1,446</u>	<u>0</u>	<u>2</u>			<u>£1,446</u>	<u>0 2</u>	

HOKITIKA ACCOUNT.

Receipts.			£	s.	d.	Disbursements.			£	s.	d.
By Balance on 1st April, 1914	..	..	251	2	7	To Shares of rent, as under:—			12	0	0
Rents..	..	..	50	18	0	Rahera M. Uru	..	..	2	16	8
Interest on capital	..	..	7	4	0	Ira Barrett and three others	..	..	1	2	10
						Ernera te Aika	..	..	0	3	4
						Hannera Hohepa te Raki	..	..	0	7	8
						Hariata Tuhuru	..	..	1	6	8
						Hera Paaka	..	..	1	2	10
						Hoani Kinihe	..	..	5	2	10
						Hoani Tainui.. £	..	..	1	6	8
						Hopeni Meihana	..	..	2	3	4
						Ihaja Weepu	..	..	0	7	8
						Iraia Tuhuru..	..	..	0	11	5
						Makareta Pihawai	..	..	4	0	0
						Makareta te Uki	..	..	0	3	4
						Paora te Raki	..	..	0	3	4
						Purua te Raki	..	..	0	3	4
						Ria Hinewaka te Raki	..	..	0	3	4
						Te Ipu te Raki	..	..	1	6	8
						Te Whareraki Meihana	..	..	4	11	5
						Tini Arapata Terikatene	..	..	0	7	8
						Tipare Meihana	..	..	0	2	0
						Maggie Pauley	..	..	0	8	0
						Sarah Miller and three others	..	..	0	2	0
						Maria Miller	..	..	0	2	0
						Pita Miller	..	..	0	2	0
						Mrs. D. McLachlan	..	..	0	9	2
						Piripi Tauwhare	..	..	0	9	1
						Riwaka Anaha Horomona	..	..	6	0	0
						Hera te Ataotu	..	..	0	9	2
						Hamiria Waikura Tainui	..	..	0	9	2
						Whakamarurangi Tauwhare	..	..	0	9	2
						Rori Tipene Tauwhare	..	..	253	15	7
						Advertising tenders for leasing:—					
						West Coast Times and Publishing Company	..	..	1	10	0
						Hokitika Guardian and Evening Star	..	..	1	10	0
						Public Trust Office (commission)	..	..	3	16	4
						Balance in hand	..	..			

£309 4 7

£309 4 7

HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>			
By Balance on 1st April, 1914	..	..	..	160	16	2	To C. Neilson, being board for C. Skerrett to	<i>£</i>	<i>s.</i>	<i>d.</i>
Rents	..	..	..	50	5	3	13/6/1914	..	..	1 12 6
							Mrs. Tupai, being board for Charles and C.			
							Goodwillie to 29/5/1914	..	..	2 12 6
							G. Coupar, being board for A. Austin	..	..	1 6 3
							Land-tax, 1914-15	..	..	1 0 10
							Public Trust Office (commission)	..	..	3 15 5
							Balance in hand	..	..	200 13 11
				£211	1	5				£211 1 5

HOROWHENUA ACCOUNT.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1914	..	..	1 0 0	To Balance in hand	..	..	1 0 0
			<u>£1 0 0</u>				<u>£1 0 0</u>

INANGAHUA, SECTION 2, BLOCK IV, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	13	18	7	To Shares of rent, as under:—	..	0	7	9
Rent ..	..	3	9	6	Piripi Tauwhare	..	0	7	9
					Hamiria W. Tainui	..	0	7	10
					Whakamarurangi Tauwhare	..	0	7	10
					Rore Tipene Tauwhare	..	0	7	10
					Riwaka A. Horomona	..	0	7	10
					Eruera te Aika	..	0	13	1
					Huka te Uruti Matene Piki	..	0	2	2
					Te One Tamipora M. Piki	..	0	2	2
					Public Trust Office (commission)	..	0	5	2
					Balance in hand	..	14	6	5
		£17	8	1			£17	8	1

IWITUAROA ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>		<i>Disbursements.</i>	
By Balance on 1st April, 1914	.. ..	117	2 3	To Shares of rent, as under :—	£ s. d.
Rents.. ..	.. ..	44	15 0	Mihi Rawhiti	1 0 0
				Dan Love (Taniora)	0 1 2
				Tiko Ruitera	6 5 5
				Rangimatotoru Watene	3 1 8
				Tara Motu	0 5 0
				Tawhanga Eruera	4 0 0
				Ramika	0 7 11
				Maikara (te Hei) Pare to Teira	1 0 0
				Hamarama Watene	3 1 8
				Te Ra Motu	0 5 0
				Te Meiha Paratene	0 7 10
				Te Tihi Paratene	0 7 10
				Ramari Rona	0 8 0
				Turu Tuiti	1 0 0
				Rori Watene	9 10 0
				Hinemati	0 7 11
				Pereniki	0 7 11
				Hematini Rona	0 8 0
				Turata Rona.. ..	0 8 0
				Hana Love	0 0 7
				Rangitaputu	0 1 1
				Te Kura	0 5 2
				Hoana Patara	0 10 0
				Tangioro Rona	0 8 0
				Ngakuru Rona	0 8 0
				Te Ruinui	0 1 1
				Te Rui Tangotango	0 0 6
				Te Hoera	0 8 10
				Te Hukinga Purakau	0 1 1
				Rauru	0 1 2
				Amiria Kihi	0 3 4
				Ruihi Apaapa	2 2 0
				Land-tax, 1914-15	2 2 9
				Public Trust Office (commission)	3 7 1
				Balance in hand	119 3 3
		£161 17 3			£161 17 3

KAIATA ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st April, 1914 ..	..	£ s. d. 97 14 7	To Shares of rent, as under :—	£ s. d.	
Rents	..	15 0 0	Hoani Tainui	1 3 5	
Refund share of rent, as under :—			Ila Weepu Barrett and others	1 3 1	
Letitia R. T. Green	..	0 1 7	Ihaia Weepu	1 1 4	
			Te One Tamipora Matene Piki	0 7 6	
			Huka te Uruti Matene Piki	0 7 6	
			Rihia Matene Piki	0 8 2	
			Letitia R. T. Green	0 1 7	
			Kiri Rehu	0 4 0	
			Te Riaki Tauwhare	0 15 0	
			Eruera te Aika	0 11 0	
			Huria Kini	0 3 6	
			Te Whareraki Meihana	0 8 0	
			Hopene Meihana	0 8 0	
			Hera Paaka	0 8 0	
			Poihipi Wakena	0 10 6	
			Arapata Koti Whitau	0 1 9	
			Mrs. M. C. G. Gunning	0 1 6	
			Rahera M. Uru	0 17 1	
			Public Trust Office (commission)	1 2 6	
			Balance in hand	102 12 9	
		£112 16 2		£112 16 2	

KAITUNA No. 1 ACCOUNT.

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1914	..	..	6	1	5	To Balance in hand	..	..	6	1	5
			<u>£6</u>	<u>1</u>	<u>5</u>				<u>£6</u>	<u>1</u>	<u>5</u>

KANIERI No. 25 ACCOUNT.

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		
By Balance on 1st April, 1914	..	..	16	8	11	To Shares of rent, as under:—		<i>£</i> <i>s.</i> <i>d.</i>
Rent ..	..	..	4	5	9	Piripi Tauwhare ..	..	1 13 7
Interest on capital ..	..	..	0	9	7	Riwaka A. Horomona ..	..	1 13 8
						Hamiria W. Tainui ..	..	1 13 8
						Whakamarurangi Tauwhare ..	..	1 13 8
						Rori T. Tauwhare ..	..	1 13 8
						Public Trust Office (commission) ..	..	0 6 5
						Balance in hand ..	..	12 9 7
			£21	4	3			£21 4 3

MOTUEKA SECTION 129 ACCOUNT.

[illegible]

MOTUEKA SECTION 132 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	..	5	0	5	To Shares of rent, as under:—	..	..	..
Rent ..	..	..	6	10	2	Wiremu Tapata	..	..	0 6 8
Refund, share of rent, as under:—	..	..				Panc Tukihona	..	..	1 6 10
Pohe Tukihona	..	..	0	13	5	Pohe Tukihona	..	..	0 13 5
						Taare Inia	..	..	0 13 4
						Mere Hare Rore	..	..	0 6 8
						Motu Tukihona	..	..	3 7 0
						Werawera Tapata	..	..	0 6 8
						Hana Tapata	..	..	0 6 8
						Public Trust Office (commission)	..	..	0 9 8
						Balance on hand	..	..	4 7 1
			£12	4	0				£12 4 0

MOTUEKA SECTIONS 144 TO 147 ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>		
By Balance on 1st April, 1914	..	..	23	16	2	To Share of rent, as under :—		£ s. d.
Rents	..	..	8	12	3	Mokena	..	2 14 11
Interest on capital	..	..	0	10	4	Public Trust Office (commission)	..	0 12 11
						Balance in hand	..	29 10 11
			<u>£32</u>	<u>18</u>	<u>9</u>			<u>£32 18 9</u>

MOTUEKA PART SECTION 157 ACCOUNT.

[illegible]

MOTUEKA SECTIONS 160 AND 161 ACCOUNT

[illegible]

MOTUEKA PART SECTION 161 ACCOUNT.

Receipts.		£ s. d.		Disbursements.	
By Balance on 1st April, 1914	.. ..	68	19 6	To Shares of rent, as under:—	£ s. d.
Rents	.. ..	104	14 0	Wi Katene te Puoho	7 8 0
				Tana Ruka	3 15 1
				Warena Tiwini	10 0 6
				Hera Haone	2 7 10
				Matiti te Isaacs	6 13 8
				Whakaririka Maiharoa	6 13 7
				Taina Maiharoa	6 13 8
				Karewa Riwai	9 14 2
				Tamati Mokena	10 0 5
				Tini Pere	14 18 9
				Ruka Tapata Harepeka	3 11 7
				Irihapeti Rore	2 7 8
				Mere Hare Rore	9 1 7
				Apareta Rore	0 4 8
				E. A. Bishop	0 6 11
				Wiremu Tapata	5 12 10
				Mere Wirihana	0 9 3
				Rore Ruka	0 1 7
				Ngahopi Ropata	0 1 7
				Wirihana Ruka	0 1 8
				Tame Kerei	0 12 10
				Matana Ruka	0 1 7
				Pare Hori Karaka	0 12 10
				Kararaina T. Piripi	0 12 10
				Makareta Kerei	0 12 10
				Teira Tare te Wakahewe	0 4 7
				Rangirihiu	6 5 5
				Valuators' fees, fixing new rentals:—	
				J. H. Rankin	0 5 3
				A. Sinclair	0 10 6
				Motueka Borough Council:—	
				Rates, 1914-15	0 6 5
				Land-tax, 1914-15	3 2 10
				Public Trust Office (commission)	7 17 1
				Balance in hand	52 3 6
		£173 13 6			£173 13 6

MOTUEKA PART SECTION 162 ACCOUNT.

[illegible]

MOTUEKA PART SECTION 163 ACCOUNT.

[illegible]

MOTUEKA PART SECTION 164 ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>					
By Balance on 1st April, 1914	..	..	..	13	4	8	To Shares of rent, as under :—			£	s.	d.
Rents	..	..	..	37	5	8	Mere Hare Rore	..	..	5	18	9
							Pamariki Paaka	..	..	14	1	7
							Mere Paaka	..	..	14	1	8
							Public Trust Office (commission)	..	..	2	15	11
							Balance in hand	..	..	13	12	5

MOTUEKA PART SECTION 165 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	..	6	12	0	To Valuator's fee, fixing new rental, A. Sinclair	0	10	6	
					Public Trust Office (commission) ..	0	9	11	
					Balance in hand ..	5	11	7	
		£6	12	0			£6	12	0

MOTUEKA PART SECTION 181 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	
By Balance on 1st April, 1914	.. ..	£ 36 11 4	d.
Rents	.. ..	33 8 6	
		To Shares of rent, as under:—	
		Tana Ruka	£ 2 16 5
		Apareta Rore	0 17 0
		E. A. Bishop	1 14 8
		Ruka Tapata Harepeka	6 14 6
		More Hare Rore	6 5 3
		Kahutahei Ngairo	0 6 9
		Ani Peehi	0 6 9
		Piripi Tuapa Kingi	0 6 9
		Rawiri Mehaka	0 16 10
		Rore Ruka	0 2 11
		Ngahopi Ropata	0 3 0
		Wirihana Ruka	0 3 0
		Tame Kerei	1 3 8
		Matana Ruka	0 2 11
		Pare Hori Karaka	1 3 8
		Kararaina T. Piripi	1 3 8
		Makareta Kerei	1 3 8
		Te Bauparaha Wi Neera	0 19 4
		Teira Taare te Wakaewe	1 0 11
		Valuator's fee, fixing new rental, A. Sinclair	0 10 6
		Public Trust Office (commission)	2 10 1
		Balance in hand	39 7 7
		£69 19 10	£69 19 10

MOTUEKA PART SECTION 182 ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>					
By	Balance on 1st April, 1914	..	..	7	10	1	To	Shares of rent, as under :—		£	s.	d.
	Rents	..	..	21	14	6		Hohaia Rangiauru	.. ..	3	15	0
								Pamarika Paaka	.. ..	8	8	0
								Mere Paaka	.. ..	8	8	2
								Public Trust Office (commission)	.. ..	1	12	7
								Balance in hand	.. ..	7	0	10
				£29	4	7				£29	4	7

MOTUEKA PART SECTION 183 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1914	..	52	11 3	To Shares of rent, as under :—		43	0 5
Rents	..	69	18 6	Hohaia Rangiauru	..	0	0 8
				Eruera Horoatua Carrington	..	0	2 4
				Tamati Marino Raharuhi	..	0	4 4
				Wiremu Ihaka	..	0	1 9
				Rawiri Meihana	..	10	3 7
				Pamariki Paaka	..	3	18 8
				Mere Paaka	..	0	0 11
				Heni Meihana	..	0	3 9
				Ruita Meihana	..	0	15 2
				Haurangi Meihana	..	0	1 10
				Riwiti Meihana	..	0	0 10
				Iharaira Meihana	..	0	0 11
				Hoani Meihana	..	0	17 4
				Taitoko Ngamotu Bailey	..	0	4 10
				Sarah Marsh	..	0	4 10
				Emma Rolfe	..	0	1 8
				Te Rangirunga Meranoa	..	0	1 6
				Wi Tamarama	..	0	3 6
				Ihaka Ihaka	..	0	14 7
				Land-tax, 1914-15	..	5	4 10
				Public Trust Office (commission)	..	56	1 6
				Balance in hand	..		
		£122	9 9			£122	9 9

MOTUEKA PART SECTION 184 ACCOUNT.

Receipts.				£	s.	d.	Disbursements.						
By Balance on 1st April, 1914	..	..	..	44	7	3	To Shares of rent, as under :—			£	s.	d.	
Rents	..	..	..	21	4	8	Hohaia Rangiauru	..	..	0	7	10	
							Warena Tiwini	..	..	0	5	10	
							Apareta Rore	..	..	0	12	10	
							Matana Ruka	..	..	3	12	0	
							Pamariki Paaka	..	..	0	3	0	
							Mere Paaka	..	..	0	3	0	
							Bahira Matiu	..	..	6	0	10	
							Tana Ruka	..	..	0	5	3	
							Rore Ruka	..	..	0	2	8	
							Ngahopi Ropota	..	..	0	2	8	
							Wirihana Ruka	..	..	0	2	8	
							Tame Kerei	..	..	1	1	2	
							Pare Hori Karaka	..	..	1	1	3	
							Kararaina T. Piripi	..	..	1	1	3	
							Makareta Kerei	..	..	1	1	2	
							Taitoko Ki Ngamotu Bailey	..	..	0	11	10	
							Ruihi Hakaraia	..	..	1	3	8	
							Ngatari Tupoki	..	..	2	10	10	
							Public Trust Office (commission)	..	..	1	11	10	
							Balance in hand	..	..	43	10	4	
				£65	11	11					£65	11	11

MOTUEKA PART SECTION 187 ACCOUNT.

<i>Receipts.</i>		£	s.	d.		<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914 .. .. .	.. .. .	26	1	0	To Shares of rent, as under :—					
Rents .. .. .	.. .. .	62	13	6	James de Blois .. .. .	.. .. .	7	6	4	
					Pamariki Paaka .. .. .	.. .. .	14	2	4	
					Mere Paaka .. .. .	.. .. .	14	2	5	
					Pera Morehu (K) .. .. .	.. .. .	1	16	10	
					Ngapera Kelly .. .. .	.. .. .	1	17	0	
					Bakapa Morehu .. .. .	.. .. .	1	17	0	
					Rangianiwaniwa .. .. .	.. .. .	9	4	6	
					Mrs. G. Summers .. .. .	.. .. .	3	12	10	
					Willie de Blois .. .. .	.. .. .	3	13	0	
					Tihema Morehu .. .. .	.. .. .	3	10	0	
					Hare Morehu .. .. .	.. .. .	2	16	10	
					Public Trust Office (commission) .. .. .	.. .. .	4	13	11	
					Balance in hand .. .. .	.. .. .	20	1	6	
		£88	14	6			£88	14	6	

MOTUEKA PART SECTION 188 ACCOUNT.

Receipts.				£	s.	d.	Disbursements.					
By Balance on 1st April, 1914	..	..	..	30	9	0	To Shares of rent, as under :—			£	s.	d.
Rents	..	..	..	44	10	0	Warena Tiwini	..	..	10	14	2
							James de Blois	..	..	3	14	0
							Pamariki Paaka	..	..	8	0	11
							Mere Paaka	..	..	8	1	0
							Pera Morehu (K)	..	..	1	0	3
							Ngapera Kelly	..	..	1	0	5
							Bakapa Morehu	..	..	1	0	3
							Rangianiwaniwa	..	..	5	1	7
							Mrs. G. Summers	..	..	1	17	0
							Willie de Blois	..	..	1	17	0
							Tihema Morehu	..	..	3	3	7
							Hare Morehu	..	..	3	8	7
							Valuator's fee, fixing new rental, A. Sinclair	..	..	0	10	6
							Public Trust Office (commission)	..	..	3	6	8
							Balance in hand	..	..	22	3	1
										£74	19	0
										£74	19	0

MOTUEKA PART SECTION 210 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1914	18 16 8	To Shares of rent, as under :—	
Rents	13 7 8	Wi Katene te Puoho	4 19 8
		Tana Ruka	1 6 11
		Apareta Rore	0 12 4
		Wiremu Tapata	0 12 4
		Hera Haone	0 12 4
		Ruka Tapata Harepeka	0 18 6
		Irihapeti Rore	0 12 4
		Rore Ruka	0 4 3
		Ngahopi Ropata	0 4 3
		Wirihana Ruka	0 4 3
		Tame Kerei	1 13 11
		Matana Ruka	0 4 3
		Pare Hori Karaka	1 13 11
		Kararaina T. Piripi	1 13 11
		Makaretia Kerei	1 13 11
		Public Trust Office (commission)	1 0 0
		Balance in hand	13 17 3
	£32 4 4		£32 4 4

MOTUEKA PART SECTION 211 ACCOUNT

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1914	.. .. .	31	16 2	To Shares of rent, as under :—		21	5 0
Rents	.. .. .	50	11 0	Wi Katene te Puho	.. .. .	4	5 6
				Tana Ruka	.. .. .	0	11 10
				Wiremu Tapata	.. .. .	0	11 8
				Hera Haone	.. .. .	0	12 4
				Hiko Ihaka	.. .. .	0	1 0
				Rore Ruka	.. .. .	0	2 10
				Kerei Ruka and others	.. .. .	0	1 0
				Wirihana Ruka	.. .. .	0	0 6
				Ngahopi Ropata	.. .. .	0	1 0
				Matana Ruka	.. .. .	0	8 5
				Pare Hori Karaka	.. .. .	0	8 5
				Karo Piripi	.. .. .	0	8 5
				Makareta Herehere Brown	.. .. .	0	8 4
				Tame Kerei	.. .. .	0	8 5
				Rabiera Kerei	.. .. .	0	2 1
				Te Huri Taha Pukeroa	.. .. .	0	15 0
				Ruka Tapata Harepeka	.. .. .	0	11 8
				Irihapeti Rore	.. .. .	3	7 10
				Mere Hare Rore	.. .. .	3	7 10
				Mokena	.. .. .	0	1 6
				Te Rongo Hohepa	.. .. .	0	1 11
				Hera Carter	.. .. .	3	7 10
				Teira Tare te Wakahewe	.. .. .	3	7 10
				Ngatari Tupoki	.. .. .	0	2 8
				Land-tax, 1914-15	.. .. .	3	15 10
				Public Trust Office (commission)	.. .. .	33	10 6
				Balance in hand	.. .. .		
		£82	7 2			£82	7 2

MOTUEKA PART SECTION 212 ACCOUNT.

<i>Receipts.</i>		£ s. d.	
By Balance on 1st April, 1914 .. .. .	.. .. .	32	17 4
Rents .. .. .	.. .. .	33	10 0
		£66	7 4

<i>Disbursements.</i>		£ s. d.	
To Shares of rent, as under :—			
Wi Katene te Puhoo .. .. .	.. .. .	4	15 4
Hiko Ihaka .. .. .	.. .. .	0	10 2
Rore Ruka .. .. .	.. .. .	0	0 10
Kerei Ruka and others .. .. .	.. .. .	0	2 4
Wirihana Ruka .. .. .	.. .. .	0	0 8
Ngahopi Ropata .. .. .	.. .. .	0	0 5
Matana Ruka .. .. .	.. .. .	0	0 10
Pare Hori Karaka .. .. .	.. .. .	0	6 10
Karo Piripi .. .. .	.. .. .	0	6 9
Makareta Herehere Brown .. .. .	.. .. .	0	6 9
Tame Kerei .. .. .	.. .. .	0	6 10
Raniera Kerei .. .. .	.. .. .	0	6 10
Te Huri Taha Pukeroa .. .. .	.. .. .	0	1 8
Wharchoka Hone .. .. .	.. .. .	4	6 8
Pera Morehu (K) .. .. .	.. .. .	1	3 1
Ngapera Kelly .. .. .	.. .. .	1	3 2
Rakapa Morehu .. .. .	.. .. .	1	3 2
Rangianiwaniwa .. .. .	.. .. .	5	15 6
Te Rongo Hohepa .. .. .	.. .. .	0	1 1
Apareta Rore .. .. .	.. .. .	6	0 3
Hera Carter .. .. .	.. .. .	0	1 4
Tihema Morehu .. .. .	.. .. .	2	7 1
Hare Morehu .. .. .	.. .. .	2	16 6
Public Trust Office (commission) .. .. .	.. .. .	2	10 2
Balance in hand .. .. .	.. .. .	31	13 1
		£66	7 4

NGAKUTA ACCOUNT.

<i>Receipts.</i>	£	s.	d.		£	s.	d.
By Balance on 1st April, 1914	9	8	6	To Fee on title for closed road	0	2	0
				Search fees	0	4	0
				Balance in hand	9	2	6
	£9	8	6		£9	8	6

NGAMOANAERUA ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>		
By Balance on 1st April, 1914	..	..	267	7	4	To Shares of rent, as under :—		£ s. d.
Rents	..	..	2	2	6	Hariata Tuhuru	.. ..	0 15 4
Interest on capital	..	..	10	0	0	Hoani Tainui	.. ..	1 10 10
						Ihaia Weepu	.. ..	0 15 5
						Ia Weepu Barrett and others	.. ..	0 15 5
						Iraia Tuhuru	.. ..	0 15 5
						Rahera M. Uru	.. ..	3 1 7
						Land-tax, 1914-15	.. ..	1 15 5
						Public Trust Office (commission)	.. ..	0 3 2
						Balance in hand	.. ..	269 17 3
			£279	9	10			£279 9 10

NGATITOA (TAUPO No. 2).

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By rents	..	106	17	0	To Balance on 1st April, 1914	..	87	6	2
					Advertising tenders for leasing, <i>New Zealand Times</i>	..	0	15	0
					District Land Registrar, search fee	..	0	2	0
					Seaton, Sladden, and Pavitt, repegging sections	..	5	12	0
					Land-tax, 1914-15	..	1	18	4
					Public Trust Office (commission)	..	8	0	3
					Balance in hand	..	3	3	3
		£106	17	0			£106	17	0

NORTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	1,273	19	0	To Shares of rent, as under :—	..	0	14	1
Rents	..	1,355	4	4	Maori Wharehoka	..	0	4	8
Interest on capital	..	1	9	7	Koinaka Taika	..	0	16	4
Amount overpaid refunded	..	0	1	0	Haeretuterangi Ihaka	..	2	14	2
Refunds, shares of rent, as under :—	..				Nui Warena Love	..	4	0	4
Tieti Warena	..	0	5	5	Hape Love	..	2	14	1
Noti Rapira	..	0	8	11	Kuru Love	..	2	14	2
Ema te Puni	..	0	8	6	Mataa te Puni	..	2	14	1
Whereiti Ruka Hohepa	..	0	11	3	Mere Love	..	2	3	10
Wiremu Hiku Wereta	..	9	3	5	Taare Waitara Estate	..	2	14	1
Kititia Wi Ngakona	..	0	11	8	Makoare Love	..	2	14	2
Kara Wi Ngakona	..	0	11	8	Hakirau Love	..	9	3	5
Inia Wi Ngakona	..	0	11	8	Wiremu Hiku Wereta	..	4	19	1
					Tukuwhitirangi Whakaruamako	..	5	5	8
					Raniera Erihana	..	0	12	5
					Noti Rapira	..	1	0	5
					Ihaka Rapira	..	7	4	3
					Eparaima Takarangi	..	2	2	4
					Karanga te Kere	..	0	0	11
					Te Morehu Herata	..	1	0	0
					Mohi Puketapu and another	..	0	4	3
					Meri te Puni	..	2	7	8
					Taniora Rau	..	2	18	4
					Mihi Korama Love	..	0	4	3
					Hepora te Puni	..	4	5	1
					Wi Hape Love	..	0	4	3
					Honiana te Puni	..	0	10	8
					Hoeta Rimene	..	0	10	7
					Ani Retimana	..	0	5	4
					George Ashdown	..	0	5	1
					G. E. Millar	..	1	6	6
					Harata te Kiore	..	6	19	9
					Harena P. Porutu	..	0	2	7
					Hoani Warena	..	0	18	5
					Hohipene Tipene	..	0	2	8
					Hohua Warena	..	0	5	8
					Hone R. Hohepa	..	1	15	0
					Inia Wi Ngakona	..	0	17	6
					Kara Wi Ngakona	..	0	1	9
					Karoraina Wirihana	..	1	1	2
					Katene Anaru	..	0	17	6
					Katitia Wi Ngakona	..	0	2	4
					Manutekura	..	0	15	10
					Mari Makirangi	..	0	5	7
					Meri R. Hohepa	..	0	5	7
					Miriama R. Hohepa	..	0	5	3
					Nokuru Wi Tako	..	1	1	2
					Pamariki Paaka	..	0	15	7
					Pero te One	..	0	18	6
					Pirihira Karena	..	0	1	9
					Pirihira Wirihana	..	0	15	6
					Pitama T. Te One	..	1	5	7
					Arthur P. Porutu	..	0	5	3
					Raita te Paki	..	0	2	3
					Rangi Matangi	..	0	2	8
					Te Manu Mataka	..	0	12	5
					Tamarerechau	..	0	18	6
					Ripeka Karena	..	0	4	1
					Mohi Puketapu and another	..	0	6	1
					Raima te Paki	..	0	11	4
					Rota Waitoa te Paki	..	6	3	1
					Elsie M. Tahurangi and others	..	0	4	2
					Tanaki Taiawhio	..	0	9	7
					Teira Ihakara	..	1	7	4
					Taare Warahi	..	1	9	1
					Mohi Parai	..	1	11	1
					Te Awhe Parai	..	0	1	9
					Ngarongoa te Ihirere	..	0	0	2
					Riria Tinirongoa	..	0	0	3
					Rihi Iwimaire	..	0	5	6
					Taotao Hautu	..	0	1	6
					Rangi Tarawau	..	0	0	7
					Porikapa Kerenenc	..	0	0	1
					Waewae Wharerangi	..	0	0	2
					Nuku Tarawau	..	0	1	8
					Waiu Ngehe	..	0	1	6
					Pumipi Rakeimako	..	0	1	7
					Reremoana te Kahui	..	0	1	6
					Riki te Kahui	..	0	1	6
					Tuia te Kahui	..	1	11	9
					Paora te Retiu	..	0	7	1
					Taare Rangikauwhata	..	36	18	9
					Heni Tipene	..	3	3	9
					Hana te Awhitu	..	1	1	2
					Mere Taura	..	1	1	2
					Pare te Teira	..	3	8	11
					Henare Pumipi	..			

NORTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>			<i>Disbursements—continued.</i>		
	£	s. d.		£	s. d.
Brought forward	2,643	6 5	To Shares of rent, as under— <i>continued.</i>		
			Letitia Ann Kenny (nee Durling) ..	0	5 0
			William L. Durling ..	0	5 2
			Amy V. Durling and two others ..	0	15 7
			Matipou Rakeiamoa ..	1	7 6
			Pohe Mokoare ..	0	3 7
			Oriwia Kitakita ..	2	2 4
			Pito Tahua ..	1	17 1
			Mohi N. Himiona ..	0	4 3
			Whitianga A. Himiona ..	0	12 8
			Maramarterangi Ell ..	0	4 3
			Rawiri Bates ..	0	9 1
			Tohuroa te Horo ..	0	2 10
			Pikitarana te Horo ..	0	2 10
			Mare te Horo ..	0	2 9
			Wi Ropata ..	1	2 6
			Hapakuku Tokotana ..	0	14 2
			Rangimoeke Mohi Rahui ..	0	10 7
			Kerei Mare (Tr.) ..	0	2 9
			Mohi Rahui Mare ..	0	5 4
			Ritai te Hama ..	0	10 7
			Mere Ruaputaanga ..	1	11 8
			Kie Martin ..	0	10 6
			Pakangaiterangi ..	0	10 7
			John Teeney ..	0	4 3
			Martha Teeney ..	0	4 3
			Sarah Teeney ..	0	4 3
			Walter Teeney ..	0	4 3
			Te Atamari te Here ..	0	10 7
			Waiu Ngche ..	1	1 2
			Waru te Pu ..	0	1 1
			Kiriwera Takuta ..	0	3 1
			Peti Ruri ..	0	5 4
			Mare Rangikawharara ..	1	1 2
			Mary Ann Skelton ..	0	7 7
			Katerina Wharemate ..	0	7 7
			Whaitaoro Raniera ..	1	9 11
			Rangirere Kapo ..	3	0 0
			Huihui Paengahuru ..	4	4 8
			Te Wera te Teira ..	6	7 0
			Te Mokokore Komene ..	0	14 2
			Ivor A. Te Puni ..	2	7 7
			Te Wehe ..	1	1 2
			Tihema Henare ..	0	15 11
			G. W. Townhill ..	0	5 0
			Tutua te One ..	0	15 7
			Marewa Wharehoka ..	0	1 9
			Waitutuiro ..	0	10 8
			Wehemena ..	2	2 4
			Wereta te One ..	0	15 5
			Whareri Horomona ..	0	11 3
			Wi Poriana Rapira ..	0	3 7
			Wiriwiri te Paki ..	0	6 0
			Ani Thom ..	0	19 5
			Ani Enoka ..	5	1 1
			Mere Pararaki ..	1	9 7
			Henrietta Flegeltaub ..	0	4 2
			Hori te Puni ..	0	4 3
			Paratene te One ..	0	15 6
			Te Teira W. Himiona ..	0	12 8
			Pirihira Epiha ..	2	4 8
			Hemi Himiona ..	0	4 3
			Thomas H. te Puni ..	2	7 7
			Miriama Moore ..	1	5 2
			Pene Hiko ..	0	15 10
			Arapata Karaiheko ..	8	11 3
			Pirihira T. Urupine ..	0	7 11
			Waikauri Ross ..	0	16 11
			Ellen Wilberforce ..	0	16 0
			Ema te Puni ..	0	12 9
			Mrs. E. Holton ..	3	16 11
			Mohi Karena ..	0	18 6
			Paraona Wharepapa ..	1	6 5
			Patu Buck ..	0	5 6
			Irihapeti Epiha ..	1	2 4
			Paretutu Jenkins ..	0	7 1
			Te Araroa te Kapinga ..	0	15 0
			Te Awhio Haipene ..	0	4 3
			Whakaruruatua ..	0	0 6
			Riripete Miniriki ..	0	3 8
			Mere Ngamai ..	0	10 6
			Wire Kingi Hirini ..	2	7 2
			Momona Manuao ..	0	7 1
			Maraea te Peo ..	1	1 1
			Te Waero Manuao ..	0	11 8
			Wiki Tabua ..	1	18 1
			Tutenga ..	0	0 10
			Te Kaho Heremaia ..	0	3 11

NORTH ISLAND "TENTHS" ACCOUNT—*continued*.

<i>Receipts—continued.</i>	£	s.	d.	<i>Disbursements—continued.</i>	£	s.	d.
Brought forward	2,643	6	5	To Shares of rent, as under— <i>continued.</i>			
				Peti Wharehoka	0	1	9
				Rongomaira Wharehoka	0	1	9
				Te Ngoungou Wharehoka	0	1	10
				Tuhapa (Te Whiu)	0	1	9
				Wekipiri Kapo	2	4	6
				Te Ano Komene	0	14	1
				Komene Patara	3	10	0
				Rongonui	0	7	1
				Te Iwi Okeroa	0	4	3
				Mataka Taiawhio	0	4	3
				Hurungarangi	0	4	3
				Ngawai Hinewa	0	0	9
				Maru te Hiakina	0	0	9
				Paretai Hinena	0	0	9
				Taiawhio Hinena	0	0	8
				Puatau Patara	0	11	9
				Rangioraro Patara	0	11	11
				Rititia Patara	2	15	8
				Ruta Retimana	0	10	7
				Toheroa Hapora	2	10	3
				Eruera Renata	2	17	4
				Te Para Ruakere	3	15	10
				Henare te Rangihimata	3	3	5
				Pare Rangiao	2	2	4
				Mekameka Jenkins	0	3	6
				Tawhanga Eruera	1	1	2
				Merenia Rimene	0	2	1
				Taukei	15	0	7
				Wharepuni Hocra Pirere	1	1	2
				Hautorokawa Wi	1	0	2
				Te Kepa te Manutiaki Horomona	0	4	1
				Ariana Reikura Manuao	3	6	11
				Whakaithitiwai Manuao	0	11	8
				Wharau Manuao	0	7	0
				Te Iwikahu Rukuwai	0	4	5
				Atutahi Rukuwai	0	4	5
				Kurahaupo Rukuwai	0	4	5
				Waeuae Tiria Rukuwai	0	4	5
				Tiki Rerekaipuke	0	10	6
				Te Ra Motu	0	5	4
				Te Aha Motu	2	2	6
				Pororaiti Taurua	0	4	3
				Ruihi Tangotango	1	0	2
				Taupiri Ihaka Falwasser	0	0	11
				Te Teira Hunahuna	0	1	10
				Te Rangirunga te Neera	0	1	9
				Harata Kikorangi	0	5	3
				Mere Ngakere	3	3	7
				Ramari Tacapa	2	2	4
				Wiri Komene	0	4	3
				Honga Taupoki	0	4	3
				Tiemi Haratini (James Harrison)	0	3	6
				Te Wharomate	0	14	2
				Te Kaha Tamangara	0	7	1
				Oiwhare te Kaho	0	3	7
				Kepa Whare	0	15	10
				Whia Kepa	0	15	11
				Wiremu Mininiki	0	0	6
				Hemi Mininiki	0	0	5
				Tipene Mininiki	0	0	6
				Henare Mininiki	0	0	5
				Tongaawhikau Tutai	0	0	2
				Kimi Rongo	0	0	10
				Honi Kipa	0	1	10
				Wekipiri Kipa	0	1	2
				Ngamora Uru	0	7	1
				Ngare Taika	0	2	3
				Raumati Taika	0	14	0
				Matiria Hohua	2	2	6
				Matapuki Taiki	0	4	0
				Manu Konga	1	1	3
				Paremena Tutunui	0	13	3
				Topine Paekawa	6	7	0
				Ngahina Parepounamu	0	1	5
				Taratuha Motu	0	5	4
				Wellington City Council :—			
				Rates, 1913–14	30	9	4
				Rates, 1914–15	25	9	8
				Stamping appraisements	1	10	0
				Land-tax, 1914–15	128	4	6
				Half net annual rents transferred to North Island "Tenths" Benefit Account :—			
				To 31st December, 1913	245	0	6
				To 31st December, 1914	327	15	2
				Public Trust Office (commission)	101	13	1
				Balance in hand	1,467	3	8
£2,643 6 5					£2,643 6 5		

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	4,989	15	11	To W. Mathison, salary as caretaker, New Plymouth Native Hostel, to 28th February, 1915 ..	100	0	0
Half-share net rents to—				J. H. Rankin and Co., rations supplied Oriwia Kitaketa to 31st December, 1914 ..	27	6	0
31st December, 1913 ..	245	0	6	Prouse, Black, and Co., funeral expenses, Miriama Karena ..	6	0	0
31st December, 1914 ..	327	15	2	Balance in hand ..	5,429	5	7
	<u>£5,562</u>	<u>11</u>	<u>7</u>		<u>£5,562</u>	<u>11</u>	<u>7</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	172	3	4	To Balance in hand ..	172	3	4
	<u>£172</u>	<u>3</u>	<u>4</u>		<u>£172</u>	<u>3</u>	<u>4</u>

OHARIU PARTS 12 AND 13 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	34	12	10	To Shares of rent, as under :—			
Rents ..	31	0	0	Henare Pumipi ..	2	10	4
Refund, share of rent, as under :—				Hoani Mete Kingi ..	2	10	5
Takarangi Mete Kingi ..	1	5	3	Takarangi Mete Kingi ..	2	10	5
				Tihema Henare ..	11	6	8
				Mrs. A. G. Bryant ..	9	0	0
				Public Trust Office (commission) ..	2	6	6
				Balance in hand ..	36	13	9
	<u>£66</u>	<u>18</u>	<u>1</u>		<u>£66</u>	<u>18</u>	<u>1</u>

OPAU NOS. 37 AND 39 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	142	4	3	To Share of rent, as under :—			
				Waitokorau Teieti ..	0	0	2
				Balance in hand ..	142	4	1
	<u>£142</u>	<u>4</u>	<u>3</u>		<u>£142</u>	<u>4</u>	<u>3</u>

OROWAITI No. 45 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	34	17	7	To Shares of rent, as under :—			
Rents ..	64	14	0	Ila Weepu Barrett and others ..	16	2	1
				Hoani Tainui ..	32	3	11
				Ihaia Weepu ..	16	2	0
				Land-tax, 1914-15 ..	2	8	4
				Public Trust Office (commission) ..	4	17	0
				Balance in hand ..	27	18	3
	<u>£99</u>	<u>11</u>	<u>7</u>		<u>£99</u>	<u>11</u>	<u>7</u>

OROWAITI No. 47 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	2	3	0	To Share of rent, as under :			
Rents ..	4	13	0	Hoani Mahuika ..	4	6	0
				Public Trust Office (commission) ..	0	7	0
				Balance in hand ..	2	3	0
	<u>£6</u>	<u>16</u>	<u>0</u>		<u>£6</u>	<u>16</u>	<u>0</u>

РАСРАБЕТАНИ АССОУНТ.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	190	19	7	To Shares of rent, as under :—				
Rent ..	..	85	0	0	Iraia Karauria ..	..	3	19	10
	..				Kurupo Tareha ..	..	6	18	7
	..				Pani Karauria ..	..	3	19	11
	..				Te Roera Tareha ..	..	6	6	0
	..				Te Tuhitu Hauwaho ..	..	3	7	3
	..				Toheriri Amarama ..	..	1	2	2
	..				Whitiwhiti Hauwaho ..	..	3	7	2
	..				Land-tax, 1914-15 ..	..	3	12	5
	..				Public Trust Office (commission) ..	..	6	7	6
	..				Balance in hand ..	..	236	18	9
		<u>£275</u>	<u>19</u>	<u>7</u>			<u>£275</u>	<u>19</u>	<u>7</u>

PAIKAKARIKI ACCOUNT.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1914	..	..	7 19 4	To Balance in hand	..	..	7 19 4
			£7 19 4				£7 19 4

PAKAWAU SECTION 20 ACCOUNT.

[illegible]

PAKURATAHI No. 3 ACCOUNT.

[illegible]

PARAPARA No. 192 ACCOUNT.

<i>Receipts.</i>			<i>£</i> <i>s.</i> <i>d.</i>	<i>Disbursements.</i>			<i>£</i> <i>s.</i> <i>d.</i>
By Balance on 1st April, 1914	..	..	4	12	6	To Shares of rent, as under :—	
Rent	..	..	5	0	0	Wi Katene te Puho	3 1 8
						Turama Mohi Nopera	0 15 5
						Ngawaina Hanikamu	3 1 8
						Wikitoria Mohi Nopera	0 15 5
						Public Trust Office (commission)	0 7 6
						Balance in hand	1 10 10
			<u>£9</u>	<u>12</u>	<u>6</u>		<u>£9 12 6</u>

PALMERSTON NORTH ACCOUNT.

[illegible]

POLHILL GULLY ACCOUNT.

[illegible]

POUKAWA No. 1 ACCOUNT.

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

POUKAWA No. 2 ACCOUNT.

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

POUKAWA No. 3 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1914 ..	140 3 0	To Shares of rent, as under :—	
Rent	132 9 0	Wahanga Hinerohi	35 17 6
Refund share of rent, as under :—		Ihaka Paora	15 15 0
Ripeka Inia	15 9 2	Ripeka Inia	35 0 0
		Merchana Eraihi	47 5 0
		Hereaka Inia	12 19 4
		Horiara Turoa	47 4 0
		Land-tax, 1914-15	4 5 5
		Public Trust Office (commission) ..	9 18 8
		Balance in hand	79 16 3
	<u>£288 1 2</u>		<u>£288 1 2</u>

POUKAWA No. 4 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1914 ..	65 14 8	To Shares of rent, as under :—	
Rents	72 12 6	Makarena te Pihi	4 19 0
		Rapihana Hawaikirangi	28 17 6
		Horomona Waimarama	3 6 0
		Wiremu te Naeroa	4 19 0
		Rarati Hineirangia	35 17 9
		Hipine te Rohu	4 19 0
		Heki Puhara	4 19 0
		Land-tax, 1914-15	2 0 3
		Public Trust Office (commission) ..	5 9 0
		Balance in hand	43 0 8
	<u>£138 7 2</u>		<u>£138 7 2</u>

POUKAWA No. 5 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1914 ..	28 5 5	To Shares of rent, as under :—	
Rents	53 12 6	Ekengarangi Hapuku	14 0 8
		Tangatake Hapuku	14 0 8
		Ngaruhe Arapata Haupuku	14 0 8
		Te Nahu Watene	14 0 8
		Mepara M. Erihana	2 6 10
		Hori Tupaea	2 6 9
		Ehau Tupaea	2 6 8
		Land-tax, 1914-15	1 5 9
		Public Trust Office (commission) ..	4 0 6
		Balance in hand	13 8 9
	<u>£81 17 11</u>		<u>£81 17 11</u>

POUKAWA No. 6 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1914 ..	22 7 0	To Share of rent, as under :—	
Rents	50 17 0	Tangatake Hapuku	68 4 4
		Land-tax, 1914-15	1 3 4
		Public Trust Office (commission) ..	3 16 4
	<u>£73 4 0</u>		<u>£73 4 0</u>

POUKAWA NO. 7 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£	s.	d.
Nil.		To Balance	3	2	6

POUKAWA NO. 8 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£	s.	d.
Nil.		To Balance	1	8	2

POUKAWA NO. 9 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914	107	11	5	To Shares of rent, as under :—			
Rents	56	3	1	Haputauaki to Hoata and another ..	11	13	2
				Kawhi Epiha	0	5	6
				Te Nahu Watene	17	2	0
				Ekengarangi Hapuku	29	0	4
				A. G. Saxby, redrawing and stamping plan ..	1	3	6
				Fees depositing plan	0	5	0
				Public Trust Office (commission)	4	4	3
				Balance in hand	100	0	9
	<u>£163</u>	<u>14</u>	<u>6</u>		<u>£163</u>	<u>14</u>	<u>6</u>

POUKAWA NO. 10 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914	21	19	3	To Share of rent, as under :—			
Rents	51	0	0	Ngaruhe Arapata Hapuku	43	18	6
				Land-tax, 1914-15	1	12	6
				Public Trust Office (commission)	3	16	6
				Balance in hand	23	11	9
	<u>£72</u>	<u>19</u>	<u>3</u>		<u>£72</u>	<u>19</u>	<u>3</u>

POUKAWA NO. 11 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£	s.	d.
Nil.		To Balance	2	19	9

POUKAWA NO. 12 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914	31	4	7	To Shares of rent, as under :—			
Rents	28	13	2	Hiromina Wiawinika	26	10	2
				Koputauaki to Hoata and another ..	0	4	6
				Kawhi Epiha	0	6	7
				Roiri Pareihi	0	5	4
				Public Trust Office (commission)	2	3	0
				Balance in hand	30	8	2
	<u>£59</u>	<u>17</u>	<u>9</u>		<u>£59</u>	<u>17</u>	<u>9</u>

POUKAWA NO. 13 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Amount advanced in connection with drainage scheme	92	1	4	To Balance	92	1	4
Balance	0	2	0	Travelling-expenses	0	2	0
	<u>£92</u>	<u>3</u>	<u>4</u>		<u>£92</u>	<u>3</u>	<u>4</u>

SANDY BAY NO. 27 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	41	4	4	To Shares of rent, as under:	..	2	2	8
Rent ..	..	5	17	0	Manu te Kura ..	..	0	5	4
Interest on capital ..	..	0	8	0	Taupiri Ihaka ..	..	0	13	4
					E. A. Bishop ..	..	0	9	7
					Public Trust Office (commission) ..	..	43	18	5
					Balance in hand ..	..			
		£47	9	4			£47	9	4

SANDY BAY NO. 113 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	311	7	8	To Advertising tenders for leasing, <i>Motueka</i>	..	1	2	9
Rents ..	..	13	4	0	Star ..	..	0	19	10
					Public Trust Office (commission) ..	..	322	9	1
					Balance in hand ..	..			
		£324	11	8			£324	11	8

SANDY BAY NO. 117 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	124	4	7	To Advertising tenders for leasing, <i>Motueka</i>	..	0	6	6
Rent ..	..	1	0	0	Star ..	..	0	1	6
					Public Trust Office (commission) ..	..	124	16	7
					Balance in hand ..	..			
		£125	4	7			£125	4	7

SANDY BAY NO. 118 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	84	1	0	To Public Trust Office (commission) ..	..	0	7	0
Rent ..	..	4	13	0	Balance in hand ..	..	88	7	0
							£88	14	0

SOUTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	..	1,259	7	2	To Shares of rent, as under:—	..	2	8	0
Rents ..	..	1,450	8	7	Renata Renata ..	..	0	2	4
Refund of shares of rent, as under:—					Te Rongo Hohepa ..	..	0	2	0
Kima Pita Taitea ..	..	3	11	5	Makere Inia ..	..	1	0	0
Riria Toko ..	..	0	11	2	Waitokorau Tamihana ..	..	0	4	9
Patara Pene ..	..	1	0	10	Hera Carter ..	..	1	11	2
Hariata Tanera ..	..	0	2	5	Tiripa T. Ruruku ..	..	0	5	0
Te Kirika Tui ..	..	0	3	0	Pango Hohepa ..	..	5	5	9
Mercana Peka Mokena ..	..	0	7	0	Sophia Starkey and 3 others ..	..	4	6	5
Mere te Rongo ..	..	0	3	0	Maata Ngatuere ..	..	0	1	0
Te Raha Mohi Nopera ..	..	3	1	9	Mere Makitonore ..	..	0	12	0
Rene te Onenuku and another ..	..	0	18	0	Ruta Rene ..	..	6	3	6
Te Rongopai Maaka ..	..	2	8	0	Wikitoria Mohi Nopera ..	..	14	18	9
Parehanga ..	..	6	14	6	Tana Ruka ..	..	11	5	11
					Ruka Tapata Harepeka ..	..	6	19	4
					Ruihi Horomona ..	..	0	13	1
					Hape Love ..	..	0	6	0
					Amiria Horomona ..	..	0	3	0
					Te Whakarau Kotua ..	..	0	15	1
					Ngaru Walker ..	..	29	15	6
					Iharaira Meihana ..	..	14	15	3
					Wi Katene te Puhoo ..	..	2	2	10
					Amiria Mahikau ..	..	5	19	10
					Ani Matenga ..	..	1	5	4
					Ani Peehi ..	..	9	2	5
					Apareta Rore ..	..	2	12	10
					Atutahi Porokoru ..	..	0	3	6
					Ellen Birchley ..	..	0	13	1
					Eruera Karatene Tatana ..	..	0	11	2
					Hachae Herangi ..	..	0	12	7
					Herehere Herangi ..	..	0	10	5
					Haimona Turi ..	..	0	16	4
					Hana Tapata ..	..	1	12	4
					Harata Tanerau ..	..	0	11	2
					Hariata Toko ..	..	0	2	11
					Henare H. Meihana ..	..	0	6	0
					Heni Matene (Heni te Rai) ..	..			

SOUTH ISLAND "TENTHS" ACCOUNT—continued.

Receipts—continued.		£	s.	d.	Disbursements—continued.		£	s.	d.
Brought forward	.. ..	2,728	16	10	To Shares of rent, as under—continued.	.. ..	0	4	5
					Heni Matene .. ..	.. ..	0	4	6
					Heperi Paneta .. ..	.. ..	3	6	9
					Hera Hone .. ..	.. ..	0	11	0
					Hiamoe Hamuera .. ..	.. ..	1	11	11
					Hinga Raharuhi .. ..	.. ..	2	0	2
					Hoani Hohepa .. ..	.. ..	0	2	11
					Hoani Meihana .. ..	.. ..	0	17	5
					Hoera te Ruruku .. ..	.. ..	14	12	3
					Hohaia Rangiauru .. ..	.. ..	0	12	0
					Huria te Kateka .. ..	.. ..	1	4	0
					Ihaka te Kateka .. ..	.. ..	0	2	2
					Ina Heni .. ..	.. ..	40	19	4
					Ina Ohau .. ..	.. ..	3	6	9
					Irihapeti Rore .. ..	.. ..	0	1	0
					Kaaro Wirihana .. ..	.. ..	1	5	4
					Kahu Tahei Ngairo .. ..	.. ..	1	2	10
					Kairarunga .. ..	.. ..	0	8	6
					Karaitiana Rawiri .. ..	.. ..	2	15	3
					Kararaina Tauru Piripi .. ..	.. ..	0	4	7
					Kata Ngamuku .. ..	.. ..	1	5	4
					Kaurangaihi T. Kingi .. ..	.. ..	12	14	0
					Kauwhata Matenga .. ..	.. ..	1	12	7
					Kawa .. ..	.. ..	0	11	6
					Kipa Hemi .. ..	.. ..	0	12	5
					Kuti Matui .. ..	.. ..	0	6	8
					Maaka Hohapata .. ..	.. ..	1	4	0
					Maaka Kiharoa .. ..	.. ..	2	0	4
					Makareta H. Brown .. ..	.. ..	0	17	10
					Makareta Pepene .. ..	.. ..	4	18	9
					Mata Hekenui .. ..	.. ..	0	4	0
					Matana Ruka .. ..	.. ..	0	4	1
					Matene Utiku .. ..	.. ..	1	4	0
					Matenga Hiko .. ..	.. ..	4	2	6
					Matiti Maiharoa .. ..	.. ..	0	12	5
					Matiu Matiu .. ..	.. ..	0	3	2
					Matiu Teietu .. ..	.. ..	3	5	10
					Merehana Rameka .. ..	.. ..	8	13	11
					Mere Hare Rore .. ..	.. ..	7	6	0
					Mere Paaka .. ..	.. ..	0	7	3
					Mere Pirika .. ..	.. ..	0	14	3
					Miriama Takihi .. ..	.. ..	1	17	0
					Mokau Kawharu .. ..	.. ..	0	5	10
					Ngahopi Ropata .. ..	.. ..	1	3	5
					Ngapera Morehu .. ..	.. ..	7	19	1
					Pamariki Paaka .. ..	.. ..	0	1	8
					Pango Maaka Tarapiko .. ..	.. ..	6	14	6
					Parehanga .. ..	.. ..	2	0	4
					Pare Hori Karaka .. ..	.. ..	1	15	1
					Pekahou Takuna .. ..	.. ..	0	3	7
					Pirihira Epiha .. ..	.. ..	0	1	0
					Pirihira Wirihana .. ..	.. ..	1	5	4
					Piripi Tuapa Kingi .. ..	.. ..	0	9	7
					Pita Hohapata .. ..	.. ..	0	6	7
					Pohu Hohapata .. ..	.. ..	0	11	8
					Rakapa Morehu .. ..	.. ..	1	16	10
					Rangiaukaha Kawharu .. ..	.. ..	2	0	5
					Raniera Kerei .. ..	.. ..	0	10	10
					Rawiri Mehaka .. ..	.. ..	0	2	11
					Rawiri Meihana .. ..	.. ..	0	6	0
					Roi Parewhanaki .. ..	.. ..	0	8	0
					Reme Karepa .. ..	.. ..	2	12	2
					Reta Parekeiha .. ..	.. ..	0	13	2
					Rewi Maaka .. ..	.. ..	1	4	0
					Rina W. Waaka .. ..	.. ..	2	17	10
					Riria Rapana .. ..	.. ..	0	2	10
					Rawiti Meihana .. ..	.. ..	0	3	2
					Rore Ruka .. ..	.. ..	0	2	11
					Ruita Josephs .. ..	.. ..	0	2	11
					Ruita Meihana .. ..	.. ..	0	1	7
					Te Hahi Kawharu .. ..	.. ..	1	5	2
					Te Hiko Toa .. ..	.. ..	0	9	0
					Te One Hiporaite .. ..	.. ..	0	2	2
					Te Pou Hemi .. ..	.. ..	0	5	1
					Te Poutu Hita .. ..	.. ..	2	8	0
					Te Rongopai Maaka .. ..	.. ..	0	10	10
					Te Teira te Ngarara .. ..	.. ..	0	17	11
					Te Tipi J. Willison .. ..	.. ..	4	2	6
					Taina Maiharoa .. ..	.. ..	0	3	7
					Takiri Eruini .. ..	.. ..	1	11	11
					Tamati M. Raharuhi .. ..	.. ..	3	11	8
					Tamati Mokena .. ..	.. ..	2	0	5
					Tame Kerei .. ..	.. ..	0	11	11
					Tame Kiharoa .. ..	.. ..	7	18	0
					Tamihana te Huirau .. ..	.. ..	0	15	8
					Taniora H. te Rae .. ..	.. ..	1	5	4
					Tapata Kingi Ngatuere .. ..	.. ..			

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1914	1,511	3 1	To Education Department: Maintenance of Tahana Luke to 3rd January, 1915 ..	20	16 0
Half-share of net rents transferred from South Island "Tenths" Account:—			Education Board, Marlborough: Contribution, cost of completing Wairau Pa Native School	57	0 0
To 31st December, 1913	560	11 0	Native Hostelry, Nelson: Mrs. E. Rickett's salary as caretaker to 31st December, 1914 ..	6	10 0
To 31st December, 1914	576	7 3	National Insurance Company: Premium on Policy No. 41766 to 7th November, 1915..	0	14 2
Share of rent, South Island "tenths" (Mrs. Graney), in reduction of chemist's account, paid 18th October, 1907 ..	0	7 2	Standard Insurance Company: Premium on Policy No. 2984A to 21st August, 1915, on chaff-cutter, &c., at Motueka	1	10 6
Proceeds, sale of elevator	2	0 0	Native Hostelry, Havelock: Commercial Union Assurance Company, Premium on Policy No. 8040067 to 12th August, 1915..	3	0 9
			Nelson City Council: Rates to 30th September, 1914	2	17 7
			State Fire Insurance Office: Premium on Policy No. 68911 to 19th February, 1916..	3	10 0
			Nelson Hospital: Disinfecting room ..	0	5 0
			Public Health Department: Erection of water-supply at Croixelles	17	10 0
			A. Shone, funeral expenses:—		
			Karewa Rewai	5	0 0
			Repairing doors	0	5 0
			Mrs. Bullock, nursing: Witika te Ruruku ..	5	0 0
			Graham Bros., plumbing	1	10 0
			Rations supplied—		
			J. Wood and Sons to—		
			Taare Hippolyte	0	3 8
			Hohaia te Kotua	0	5 5
			Hoera te Ruruku	1	1 9
			Mere Mokau	0	6 6
			Meat supplied—		
			C. Horton to—		
			Hoera te Ruruku	1	11 6
			Mary Pakake	0	7 0
			Maori House	0	3 0
			Bread supplied—		
			G. A. Day to—		
			Mere Pakake	0	1 4
			Hoera te Ruruku	0	8 8
			Milk supplied—		
			Mrs. Tibble to—		
			Te Pohe Hohopata	0	14 2
			W. Andrews to—		
			Hoera te Ruruku	0	14 0
			Firewood supplied—		
			Neale and Haddow to—		
			Maori House	1	12 0
			Cash Drapery and General Importing Company to—		
			Tini te Ruruku	0	10 6
			Bureau fee	0	1 5
			R. W. Jenkins, Ohoka School—		
			Amount for clothing and fares refunded—		
			Taiapa Hemi Whero	12	8 3
			Roka Ihaka Tekateka	14	4 9
			Public Trust Office—		
			Officers' expenses visiting Takaka and Motueka	18	10 0
			Balance in hand	2,489	6 9
				<u>£2,650</u>	<u>8 6</u>

TAIAROA SPECIAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1914	21	18 5	To Shares of rent, us under:—		
Rent	9	14 0	Riki te Mairaki Taiaroa	4	3 3
Interest on capital	0	8 0	Tini Kerei Taiaroa	4	3 3
			Hori Kerei Taiaroa	4	3 3
			G. Haussmann: Valuer's fee	3	18 0
			R. A. Harcourt: Umpire's expenses ..	2	1 0
			Public Trust Office (commission) ..	0	14 6
			Balance in hand	12	17 2
				<u>£32</u>	<u>0 5</u>

TAUMUTU COMMONAGE ACCOUNT.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>			<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1914	..	181	0	9	To Shares of rent, as under:—						9	4	4
Rents	..	221	5	0	Teone Wiwi Paraone	..	..	..	..	..	6	4	11
Refund, share of rent, as under—					Atarea Maopo	..	..	..	..	..	6	4	11
Popo te Paro	..	1	6	2	Hana Raniera	..	..	..	..	..	6	4	11
					Hareta Nutira	..	..	..	..	..	3	15	0
					Heni Nutira	..	..	..	..	..	3	14	11
					Hoani Nutira	..	..	..	..	..	3	14	10
					Mere Hirini	..	..	..	..	..	6	4	11
					Mere Tipene	..	..	..	..	..	1	17	6
					Moemohi te Paro	..	..	..	..	..	2	9	11
					Popo te Paro	..	..	..	..	..	1	6	2
					Potiki te Paro	..	..	..	..	..	2	10	0
					Rawinia H. Maopo	..	..	..	..	..	3	2	5
					Reita Koruarua	..	..	..	..	..	6	4	11
					Riria Pohau	..	..	..	..	..	6	4	11
					Riripeti Matene	..	..	..	..	..	6	4	11
					To Maiharanui Maopo	..	..	..	..	..	6	4	11
					Te One Paka Koruarua	..	..	..	..	..	9	7	4
					Tepa te Paro	..	..	..	..	..	2	9	11
					Te Wairama Wekepiri	..	..	..	..	..	3	16	4
					Tini Kerei Taiaroa	..	..	..	..	..	4	13	9
					Wiremu Tanac Maopo	..	..	..	..	..	3	12	6
					Moeroa Koruarua	..	..	..	..	..	3	13	0
					Moana Simms	..	..	..	..	..	10	15	6
					Irihapeti P. Koruarua	..	..	..	..	..	0	10	6
					Land-tax, 1914-15	..	..	..	..	..	7	12	11
					Public Trust Office (commission)	..	..	..	..	..	16	11	9
					Balance in hand	..	..	..	..	..	264	18	11

£403 11 11
£403 11 11

TAURANGA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent ..	..	51	3	0	To Public Trust Office (commission) ..	..	3	16	8
					Balance in hand ..	..	47	6	4
		<u>£51</u>	<u>3</u>	<u>0</u>			<u>£51</u>	<u>3</u>	<u>0</u>

TAURANGA, LOT 302, SECTION 1, ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
Balance on 1st April, 1914	..	..	8	6	11	To Public Trust Office (commission)	..	..	0	2	3
Rent	..	..	1	10	0	Balance in hand	..	..	9	14	8
			£9	16	11				£9	16	11

TAUARA, WEST WANGANUI, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	.. ..	24	11	9	To Shares of rent, as under:—	.. ..	1	13	11
Rents	.. ..	40	0	0	Ani Matenga	.. ..	3	7	10
Refund, share of rent, as under:—					Taniora Horomona te Rei	.. ..	3	7	10
Matiaha te Arohata	.. ..	10	3	6	Whata Matenga	.. ..	3	0	0
					Public Trust Office (commission)	.. ..	63	5	8
					Balance in hand	.. ..			
		£74	15	3			£74	15	3

TEREMAKAU No: 27, NORTH BANK, ACCOUNT.

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		
By Balance on 1st April, 1914	..	..	3	9	5	To Share of rent, as under :—		<i>£</i> <i>s.</i> <i>d.</i>
Rent	..	..	3	15	0	Rahera M. Urn	..	2 12 1
						Public Trust Office (commission) ..	..	0 5 7
						Balance in hand	..	4 6 9
			<i>£</i> 7	4	5			<i>£</i> 7 4 5

WAIOHIKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>			
By Balance on 1st April, 1914	.. ..	35	1 4	To Shares of rent, as under :—		£	s. d.
Rent .. ..	.. ..	35	0 0	Iraria Karauria .. ..	.. ..	4	0 11
				Kurupo Tareha .. ..	.. ..	12	2 10
				Pani Karauria .. ..	.. ..	4	1 0
				Te Roera Tareha .. ..	.. ..	12	2 9
				Tuhito Kauwaho .. ..	.. ..	6	1 5
				Whitiwhiti Hauwaho .. ..	.. ..	6	1 5
				Napier Golf Club: Amount of land-tax,			
				paid in error, refunded .. ..	.. ..	0	15 10
				Public Trust Office (commission) .. ..	.. ..	2	12 6
				Balance in hand .. ..	.. ..	22	2 8
		£70	1 4			£70	1 4

WAIOHIKI SUBSECTION 1c ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1914	.. ..	107	11	11	To Shares of rent, as under:—				
Rent .. ..	.. ..	56	0	0	Kurupo Tareha		3	17	9
					Pani Karauria		22	0	3
					Te Roera Tareha		3	17	9
					Tuhito Hauwaho		1	5	11
					Wi Karamena		1	5	11
					Whitiwhiti Hauwaho ..		1	5	11
					Napier Golf Club: Amount of land-tax,				
					1913-14, paid in error, refunded ..		0	18	3
					Public Trust Office (commission) ..		4	4	0
					Balance in hand		124	16	2
		£163	11	11			£163	11	11

WAIHOKI SUBSECTION 1D ACCOUNT.

<i>Receipts.</i>					£	s.	d.	<i>Disbursements.</i>					£	s.	d.
By Rents	..	..	..	..	2	10	0	To Balance	..	..	..	..	10	11	5
Balance	..	..	..	..	8	5	1	Public Trust Office (commission)	..	..	..	..	0	3	8
					£10	15	1						£10	15	1

WAIIOHIKI SECTION 2 ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1914	..	..	22	2	7	To Public Trust Office (commission)	..	..	0	16	2
Rent	..	..	10	16	6	Balance in hand	..	..	32	2	11
			£32	19	1				£32	19	1

WEKENUI ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914	23	1	10	To Balance in hand	23	1	10
	£23	1	10		£23	1	10

