Palmerston North Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1915	187	19	8
Rents	888	1	1
Deposit on tender	2	15	0
Proportion of rates to 31st March, 1915, collected from lessees	56	6	2
	£1,135	1	11

Disbursements.	£	s.	d.
To Shares of rent, as under :—			
Arapata K. Taneran	4	17	0
Eruera Renata	3	17	1
Harena Porutu	9	14	0
Hohipene Tipene	4	6	3
Irihapeti Epiha	1	12	5
Mere Makerangi	4	17	1
Mere Pararaki	7	5	9
Mohi Karena	7	5	8
Mohi Puketapu	1	4	0
Pipi Puketapu	1	4	0
Pirihira Epiha	3	4	8
Pirihira Karena	2	8	7
Pitama Tahurangi	3	19	11
Raima te Paki	0	12	0
Rina te Paki	0	12	0
Ripeka Karena	2	8	7
Rota te Paki	0	12	0
Teo te One	1	3	10
Teo Tipene	4	6	4
Tiriwiri te Paki	0	12	0
Toheroa Hapera	7	7	9
Tutua te One Hukutaia	1	3	10
Wereta te One	1	3	10
Wiri te One Hukutaia	1	3	10
Brett and Hocking (roading contract) ..	506	12	6
Palmerston North Borough Council (rates, 1915–16)	140	3	4
Advertising for tenders *re* roading contract—			
Manawatu Daily Times	0	15	0
Manawatu Evening Standard	0	15	0
Advertising tenders for leasing, *Manawatu Evening Standard*	2	18	9
E. J. Armstrong: Supervision of roading contract	20	5	3
Refund of deposit received with tender declined	2	15	0
C. H. Aamodt: Engrossing and re-engrossing conveyance and deeds of dedication ..	0	5	4
Cooke and Beale: Fee obtaining consent to deed of dedication	1	1	0
District Land Registrar: Fee depositing deed of dedication	0	10	0
Deputy Commissioner of Stamps—			
Stamping deed of surrender	0	12	6
Postages	0	10	0
Native-land tax, 1915–16	62	12	11
Public Trust Office (commission)	64	11	6
Balance in hand	253	11	5
	£1,135	1	11

Parapara No. 192 Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1915	1	10	10
Rents	20	0	0
	£21	10	10

Disbursements.	£	s.	d.
To Share of rent, as under :—			
Karewa Nopera	0	15	5
Public Trust Office (commission)	1	10	0
Balance in hand	19	5	5
	£21	10	10