

PAIKAKARIKI ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	7	19	4	To Balance in hand	7	19	4

PAKAWAU SECTION 20 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	24	5	8	To Share of rent, as under :—			
Rents	17	10	0	Hemi Kuku Weteriki	8	1	10
				Public Trust Office (commission)	1	6	2
				Balance in hand	32	7	8
	<u>£41</u>	<u>15</u>	<u>8</u>		<u>£41</u>	<u>15</u>	<u>8</u>

PAKURATAHI No. 3 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rents	52	4	0	To Shares of rent, as under :—			
				Ano Rawiri Komene	2	13	7
				Hui Komene	2	13	7
				Momokere	2	13	7
				Wera te Teira	8	1	2
				Public Trust Office (commission)	3	18	4
				Balance in hand	32	3	9
	<u>£52</u>	<u>4</u>	<u>0</u>		<u>£52</u>	<u>4</u>	<u>0</u>

PALMERSTON NORTH ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	253	11	5	To Shares of rent, as under :—			
Rents	836	17	7	Arapata Karaiheko Tanerau	14	11	2
Refund of cost of stamping deed of surrender of lease	0	12	6	Eruera Renata	14	11	3
Proportion of rates to 31st March, 1916, collected from lessees	15	13	11	Harena Piti Porutu	29	2	4
Refund shares of rent, as under :—				Hohipene Tipene	12	18	9
Rota te Paki	0	12	0	Irihapeti Epiha	4	17	1
Wi Hapi Love	19	8	6	Keenan, Roera	7	4	11
				Love, Wi Hape	38	17	0
				Mere Makerangi	14	11	3
				Mere Pararaki	21	17	0
				Mohi Karena	21	16	11
				Pirihira Epiha	9	14	0
				Pirihira Karena	7	5	8
				Pitama Tahurangi	1	3	10
				Raima te Paki	3	12	4
				Ripeka Karena	7	5	8
				Rota te Paki	0	12	0
				Tahurangi te One	2	7	5
				Teo te One	3	11	3
				Teo Tipene	12	18	10
				Toheroa Hapera	21	15	0
				Tutua te One Hukutaia	3	11	2
				Wereta te One	3	11	3
				Wiri Kingi Hirini	9	14	0
				Wiri te One Hukutaia	3	11	3
				Wiriwiri te Paki	1	16	2
				Palmerston North Borough Council :—			
				Rates, 1916-17	61	6	10
				Tarring and sanding footways	183	4	1
				Kairanga River Board : Rates, 1916-17	3	9	9
				Advertising tenders for leasing, <i>Manawatu Daily Times</i>	2	15	0
				Valuation Department : Special valuation fee	1	1	0
				Native land-tax, 1916-17	79	5	3
				Public Trust Office—			
				Travelling-expenses	0	10	0
				Commission	62	15	3
				Balance in hand	459	11	3
	<u>£1,126</u>	<u>15</u>	<u>11</u>		<u>£1,126</u>	<u>15</u>	<u>11</u>

PARAPARA No. 192 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	19	5	5	To Shares of rent, as under :—			
Rent	10	0	0	Mohi Nopera	1	10	10
				Ngawaina Hani Kanu	6	3	4
				Turama Nopera	1	10	10
				Wi Katene te Puoho	6	3	4
				Wikitoria Nopera	1	10	10
				Public Trust Office (commission)	0	15	0
				Balance in hand	11	11	3
	<u>£29</u>	<u>5</u>	<u>5</u>		<u>£29</u>	<u>5</u>	<u>5</u>