

WAIOHIKI PART SECTION 1D ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 31st March, 1918	..	..	2 10 0	To Balance on 1st April, 1917	..	..	3 12 5
Rent	..	..	1 6 1	Public Trust Office (commission)	..	..	0 3 8
			<u>£3 16 1</u>				<u>£3 16 1</u>

WAIOHIKI SECTION 2 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	52 3 7	To Shares of rent, as under:—			
Rent	..	..	10 16 6	Hera Hapi	..	..	1 11 0
				Paerata Hapi	..	..	1 11 0
				Tini Hapi	..	..	1 11 0
				Public Trust Office (commission)	..	..	0 16 2
				Balance in hand	..	..	57 10 11
			<u>£63 0 1</u>				<u>£63 0 1</u>

WAINUI ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	115 0 9	To Shares of rent, as under:—			
Rent	..	..	16 0 0	Atarete Warena	..	..	1 18 9
Refund, shares of rent:—				Henare Mira	..	..	1 0 2
Mata Pacoro	..	..	0 18 8	Honare Mira (as trustee of Wipata and			
Metapere Ropata	..	..	0 4 7	Ripeka Mutu)	..	..	1 4 1
Ngapera P. Erihana	..	..	0 3 0	Hoani Warena	..	..	2 4 0
				Hohaia te Kotua	..	..	0 12 4
				Horomona Parata	..	..	0 3 1
				Koromiko Wi Hemara	..	..	1 12 2
				MacMorran, Mrs. T. P.	..	..	3 4 4
				Manu Mataka	..	..	1 13 5
				Mata Pacoro	..	..	1 18 10
				Metapere Ropata	..	..	0 4 7
				Ngapera Erihana	..	..	0 3 0
				Ranokewa Wi Hemara	..	..	1 12 2
				Tengi Inia	..	..	0 3 1
				Teoti Ropata	..	..	0 7 1
				Tieti Warena	..	..	1 7 11
				Waipata Mutu	..	..	0 4 0
				Native-land tax, 1917-18	..	..	0 9 3
				Public Trust Office (commission)	..	..	1 4 0
				Balance in hand	..	..	111 0 9
			<u>£132 7 0</u>				<u>£132 7 0</u>

WEKENUI ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.				
By Balance on 1st April, 1917	..	..	214 11 6	Nil.			

WESTPORT AND AHAURA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	2,189 11 3	To Native-land tax, 1917-18	..	..	27 4 8
Rent	..	..	206 19 1	Public Trust Office (commission)	..	..	15 10 5
Bonus interest, 1916-1917	..	..	1 0 0	Balance in hand	..	..	2,364 15 3
Interest on capital	..	..	10 0 0				
			<u>£2,407 10 4</u>				<u>£2,407 10 4</u>

WHITE'S BAY ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.				
By Balance on 1st April, 1917	..	..	30 18 7	Nil.			

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