

BULLER No. 46, SOUTH BANK, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	219 19 5	To Shares of rent, as under :—	..	..	..
Rents	..	..	33 10 0	Hoani Tainui	..	..	19 13 10
Interest on capital	..	..	7 15 3	Ihaia Weepu	..	..	9 16 10
Bonus interest	..	..	0 15 6	Public Trustee, as trustee of—	..	..	..
				Henare Tumeho Barrett	..	..	3 12 1
				Ila Weepu Barrett	..	..	3 12 0
				Metapere Ngawini Barrett	..	..	3 12 1
				Wikitoria R. B. Barrett	..	..	3 12 0
				Native-land tax, 1917-18	..	..	0 4 6
				Public Trust Office (commission)	..	..	2 10 2
				Balance in hand	..	..	215 6 8
			<u>£262 0 2</u>				<u>£262 0 2</u>

BULLER SECTION 55 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	167 17 6	To Public Trust Office (commission)	..	..	0 9 0
Rents	..	..	6 0 0	Balance in hand	..	..	173 8 6
			<u>£173 17 6</u>				<u>£173 17 6</u>

COBDEN ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	1,690 1 3	To Native-land tax, 1917-18	..	..	12 3 1
Rents	..	..	81 15 9	Public Trust Office (commission)	..	..	6 2 8
				Balance in hand	..	..	1,753 11 3
			<u>£1,771 17 0</u>				<u>£1,771 17 0</u>

COLLINGWOOD K AND L ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	3 3 6	To Shares of rent, as under :—	..	..	..
Rents	..	..	4 2 6	Ngawaina Hanikama	..	..	1 10 9
Refund, share of rent :—	..	..	..	Turama Rewi te Kou	..	..	0 2 9
Turama Rewi te Kou..	..	..	0 2 9	Wi Katene te Puoho	..	..	1 10 10
				Wikitoria Mohi Nopora	..	..	0 7 9
				Deputy Commissioner of Stamps (fee	..	..	..
				stamping declaration)	..	..	0 3 0
				Public Trust Office (commission)	..	..	0 6 3
				Balance in hand	..	..	3 7 5
			<u>£7 8 9</u>				<u>£7 8 9</u>

ELLESMERE ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	160 8 6	To Income transferred to Ellesmere sub-accounts	..	..	169 1 6
Rents transferred to Ellesmere sub-accounts	..	..	191 10 0	Postages	..	..	0 3 11
Bonus interest, 1915-16	..	..	4 17 5	Public Trust Office (commission)	..	..	14 7 4
„ 1916-17	..	..	0 7 11	Balance in hand	..	..	179 6 2
Interest on capital	..	..	5 15 1				
			<u>£362 18 11</u>				<u>£362 18 11</u>