

PAEKAKARIKI ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	7	19	4	To Balance in hand	7	19	4

PAKAWAU SECTION 20 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	32	7	8	To Share of rent, as under :—			
Rent	17	10	0	Hemi Kuku Weteriki	8	1	11
				Public Trust Office (commission) ..	1	6	2
				Balance in hand	40	9	7
	£49	17	8		£49	17	8

PAKURATAHI No. 3 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	32	3	9	To Shares of rent, as under :—			
Rent	34	16	0	Ano Rawiri Komene	2	13	7
				Hui Komene	0	10	10
				Momokere	2	2	9
				Rongonui	2	2	9
				Wera te Teira	8	1	2
				Waho Rongomai Komene	0	10	10
				Public Trust Office (commission) ..	2	12	2
	£66	19	9	Balance in hand	48	5	8
					£66	19	9

PALMERSTON NORTH ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	459	11	3	To Shares of rent, as under :—			
Rent	1,015	8	9	Arapata Karaiheko Tanerau	29	2	6
Refund, cost of stamping deed of lease ..	0	12	6	Harena Piti Porutu	58	5	0
Proportion of rates to 31st March, 1917, collected from lessees	0	7	9	Hohipene Tipene	25	17	4
Refund, share of rent :—				Irihapeti Epiha	9	14	0
Roera Keenan	7	5	5	Love, Wi Hape	29	2	6
				Mare Makerangi	29	2	6
				Mere Pararaki	43	13	9
				Mohi Karena	43	13	9
				Pirihira Epiha	19	8	0
				Pirihira Karena	14	11	3
				Raima te Paki	3	12	6
				Rina te Paki	3	12	6
				Ripeka Karena	14	11	3
				Roera Keenan (as trustee of Moti and Pipi Puketapu)	21	16	3
				Rota te Paki	5	8	8
				Tahurangi te One	7	2	3
				Teo te One	7	2	4
				Teo Tipene	25	17	6
				Tutua te One Nukutaia	7	2	3
				Wereta te One Nukutaia	7	2	3
				Wiri te One Nukutaia	7	2	3
				Wiri Kingi Hirini	58	4	10
				Wiriwiri te Paki	3	12	6
				Palmerston North Borough Council :—			
				Rates	11	16	3
				Tarring and sanding footways ..	94	17	4
				Valuation Department (valuation fees) ..	2	12	6
				Native-land tax, 1917-18	260	14	8
				Public Trust Office (commission) ..	75	19	4
				Balance in hand, 1917-18	562	7	8
	£1,483	5	8		£1,483	5	8

PARAPARA SECTION 192 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	11	11	3	To Shares of rent, as under :—			
Rent	10	0	0	Ngawaina Hanekamu	3	1	8
				Wi Katene te Pucho	3	1	8
				Public Trust Office (commission) ..	0	15	0
				Balance in hand	14	12	11
	£21	11	3		£21	11	3