

SESSION II.
1918.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31ST MARCH, 1918.

Presented to both Houses of the General Assembly in compliance of Section 12 of the Native Reserves Act, 1882.

NATIVE RESERVES ACCOUNTS.

SIR,— Public Trust Office, Wellington, 9th November, 1918.
In accordance with the provisions of section 12 of the Native Reserves Act, 1882, I forward to you herewith statements of the account of the Native reserves under the administration of this Office for the year ending the 31st March, 1918.

J. W. MACDONALD,
Assistant Public Trustee.

The Under-Secretary, Native Department, Wellington.

SUMMARY OF NATIVE RESERVES ACCOUNTS
For the Year ended 31st March, 1918.

Name of Account.	Balances on 1st April, 1917.		Transactions.				Balances on 31st March, 1918.	
	Cr.	Dr.	Cr.	Dr.			Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.
Arahura	535 7 5	..	298 8 7	292 2 2			541 13 10	..
.. Compensation ..	43 19 8	..	..	..			43 19 8	..
Arnold	343 11 11	..	44 14 11	34 13 0			353 13 10	..
Auckland General ..	116 6 1	..	941 2 2	568 18 6			488 9 9	..
Buller No. 46, South Bank ..	219 19 5	..	42 0 9	46 13 6			215 6 8	..
.. Section No. 55 ..	167 17 6	..	6 0 0	0 9 0			173 8 6	..
Cobden	1,690 1 3	..	81 15 9	18 5 9			1,753 11 3	..
Collingwood K and L ..	3 3 6	..	4 5 3	4 1 4			3 7 5	..
Ellesmere	160 8 6	..	202 10 5	183 12 9			179 6 2	..
Kaiapoi Settlement ..	895 7 2	..	173 12 10	50 0 0			1,019 0 0	..
Wairewa Settlement ..	448 4 8	..	86 4 4	..			534 9 0	..
Rapaka Settlement ..	288 1 3	..	55 7 3	..			343 8 6	..
Port Levy Settlement ..	127 17 7	..	24 10 1	..			152 7 8	..
Taumutu Settlement ..	135 12 2	..	25 17 8	..			161 9 10	..
Greymouth	3,809 10 1	..	4,319 18 9	4,981 15 3			3,147 13 7	..
Heaphy	18 18 3	..	4 15 0	0 7 1			23 6 2	..
Hokitika	273 19 11	..	63 2 0	58 9 1			278 12 10	..
Hokonui Endowment ..	284 15 4	..	50 5 0	5 6 7			329 13 9	..
Horowhenua	1 0 0	..	..	..			1 0 0	..
Inangahua, Section 2, Block IV ..	18 15 9	..	7 0 0	6 7 0			19 8 9	..
Iwituaroa	128 10 9	..	23 10 0	44 14 2			107 6 7	..
Kaiata	116 14 10	..	23 1 7	15 17 9			123 18 8	..

SUMMARY OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

Name of Account.	Balances on 1st April, 1917.		Transactions.		Balances on 31st March, 1918.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Kaituna No. 1	6 1 5	..	..	..	6 1 5	..
Kanieri No. 25	14 9 4	..	2 12 6	4 12 4	12 9 6	..
Kararoa No. 35	..	..	7 5 0	0 10 10	6 14 2	..
Kawatiri No. 26	163 2 4	..	..	1 13 9	161 8 7	..
Motueka, Section 126 ..	3 0 6	..	6 10 4	3 18 2	5 12 8	..
" " 127	37 3 7	..	6 10 2	2 5 2	41 8 7	..
" " 129	10 13 9	..	6 15 7	3 1 5	14 7 11	..
" " 132	5 13 9	..	6 10 2	4 10 1	7 13 10	..
" Sections 144 to 147 ..	32 10 3	..	22 4 9	12 16 0	41 19 0	..
" Part Section 157	22 19 2	..	46 7 11	23 13 10	45 13 3	..
" Sections 160 and 161 ..	142 18 6	..	60 5 7	97 1 6	106 2 7	..
" Part Section 161	66 12 3	..	126 1 0	135 2 11	57 10 4	..
" " 162	28 15 1	..	26 15 0	36 3 5	19 6 8	..
" " 163	62 14 5	..	37 10 0	36 13 4	63 11 1	..
" " 164	12 14 0	..	40 9 6	34 4 3	18 19 3	..
" " 165	12 19 7	..	12 0 0	0 18 0	24 1 7	..
" " 181	35 11 0	..	27 10 2	25 7 4	37 13 10	..
" " 182	8 18 2	..	11 1 5	9 5 11	8 13 8	..
" " 183	51 8 5	..	92 5 3	95 12 9	48 0 11	..
" " 184	52 4 3	..	19 17 2	12 16 0	59 5 5	..
" " 187	25 1 8	..	67 9 5	46 4 3	46 6 10	..
" " 188	21 16 0	..	64 12 5	55 8 9	30 19 8	..
" " 210	15 17 8	..	18 17 8	17 10 4	17 5 0	..
" " 211	24 7 6	..	50 11 6	58 19 7	15 19 5	..
" " 212	43 14 6	..	46 16 5	31 3 8	59 7 3	..
Ngakuta	9 2 6	..	..	..	9 2 6	..
Ngamoanaerua	276 6 1	..	21 5 0	9 13 2	287 17 11	..
Ngatitao (Taupo No. 2) ..	233 10 2	..	123 16 6	12 3 2	345 3 6	..
North Island "Tenths" ..	2,006 14 3	..	1,930 12 7	2,010 10 0	1,926 16 10	..
" " Benefit	6,191 15 4	..	802 12 8	110 10 0	6,883 18 0	..
" " General	172 3 4	..	..	..	172 3 4	..
Ohariu, Part Sections 12 and 13 ..	66 6 1	..	31 0 0	39 2 11	58 3 2	..
Opau, Sections 37 and 38 ..	112 4 11	..	..	..	112 4 11	..
Opoutama	..	..	254 9 6	10 5 9	244 3 9	..
Orowaiti, Section 45	43 13 1	..	78 13 6	84 15 3	37 11 4	..
" " 47	4 11 10	..	12 12 6	11 4 1	6 0 3	..
Paepaetahi Block	114 18 3	..	105 8 0	48 1 9	172 4 6	..
Packakariki	7 19 4	..	..	..	7 19 4	..
Pakawa, Section 20	32 7 8	..	17 10 0	9 8 1	40 9 7	..
Pakuratahi No. 3	32 3 9	..	34 16 0	18 14 1	48 5 8	..
Palmerston North	459 11 3	..	1,023 14 5	920 18 0	562 7 8	..
Parapara No. 192	11 11 3	..	10 0 0	6 18 4	14 12 11	..
Polhill Gully	270 6 4	..	65 2 6	67 7 4	268 1 6	..
Poukawa No. 1	..	3 2 2	..	..	..	3 2 2
" No. 2	..	3 1 2	..	..	..	3 1 2
" No. 3	81 4 0	..	77 5 0	65 5 2	93 3 10	..
" No. 4	52 7 2	..	36 6 3	63 15 5	24 18 0	..
" No. 5	14 4 3	..	..	1 17 11	12 6 4	..
" No. 6	..	..	10 0 0	2 3 7	7 16 5	..
" No. 7	..	3 2 6	..	..	..	3 2 6
" No. 8	..	1 8 2	..	..	..	1 8 2
" No. 9	69 9 9	..	85 3 0	111 12 5	43 0 4	..
" No. 10	..	..	..	2 2 8	..	2 2 8
" No. 11	..	2 19 9	..	..	..	2 19 9
" No. 12	30 8 2	..	32 12 0	61 13 9	1 6 5	..
" No. 13	..	25 9 1	..	..	..	25 9 1
Sandy Bay No. 27	47 8 2	..	9 3 6	5 11 7	51 0 1	..
" No. 113	346 17 5	..	13 4 0	0 19 10	359 1 7	..
" No. 117	125 12 1	..	1 0 0	0 1 6	126 10 7	..
" No. 118	94 16 0	..	6 19 6	0 7 0	101 8 6	..
South Island "Tenths" ..	1,228 16 9	..	1,907 2 7	1,614 13 1	1,521 6 3	..
" " Benefit	2,435 18 7	..	746 16 1	126 7 2	3,056 7 6	..
Taiaroa Special	22 15 11	..	10 6 0	19 11 11	13 10 0	..
Taumutu Commonage	214 19 0	..	269 18 8	177 14 11	307 2 9	..
Tauranga	85 4 5	..	95 12 9	153 12 2	27 5 0	..
" Lot 302, Section 1	11 2 6	..	0 15 0	0 1 1	11 16 5	..
Tauara, West Wanganui	109 10 8	..	40 0 0	15 9 8	134 1 0	..
Teremakau No. 27, North Bank ..	3 1 3	..	6 5 0	0 9 4	8 16 11	..
" No. 26, South Bank	7 13 2	..	5 0 0	2 12 7	10 0 7	..
" No. 27A, South Bank	6 14 4	..	2 10 0	2 3 1	7 1 3	..
Waikawa No. 14	15 17 9	..	..	..	15 17 9	..
Waikokopu General	295 15 3	..	8 6 9	276 18 6	27 3 6	..
Wainui	115 0 9	..	17 6 3	21 6 3	111 0 9	..
Waihiki, Subsection 1B	28 5 1	..	35 0 0	32 6 1	30 19 0	..
" " 1C	183 10 4	..	56 17 3	26 12 10	213 14 9	..
" " 1D	..	3 12 5	3 16 1	0 3 8	..	..
" Section 2	52 3 7	..	10 16 6	5 9 2	57 10 11	..
Wekenui	14 11 6	..	..	..	14 11 6	..
Westport and Ahaura	2,189 11 3	..	217 19 1	42 15 1	2,364 15 3	..
White's Bay	30 18 7	..	..	..	30 18 7	..
Totals	28,686 13 2	42 15 3	15,502 15 8	13,254 15 10	30,933 3 3	41 5 6

STATEMENT OF NATIVE RESERVES ACCOUNTS

For the Year ended 31st March, 1918.

ARAHURA ACCOUNT.							
Receipts.		£ s. d.		Disbursements.		£ s. d.	
By Balance on 1st April, 1917	..	535	7 5	To Shares of rent, as under:—	..	3	10 0
Rents ..	..	291	3 3	Erurera te Aika ..	..	0	8 11
Interest on capital ..	..	6	4 0	Hakiaha te Raki ..	..	10	5 10
Bonus interest ..	..	0	12 5	Hamiria Waikura Tainui ..	..	0	17 10
Refund, share of rent:—	..			Hamuere Hohepa to Raki ..	..	2	9 2
Ria Hinewaka te Raki ..	..	0	8 11	Hariata Tuhuru ..	..	0	9 1
				Hau Korako ..	..	2	9 7
				Henare Pohio ..	..	0	11 8
				Henare Rehu ..	..	1	0 0
				Henare Whakatau Uru ..	..	2	2 7
				Hera Paaka ..	..	1	0 10
				Hira Pohio ..	..	26	4 4
				Hoani Tainui ..	..	3	6 10
				Hopenui Meihana (<i>alias</i> Opene) ..	..	0	7 10
				Huka te Uruti Matene Piki ..	..	0	8 8
				Huria Kini ..	..	12	5 0
				Ihaia Weepu ..	..	0	11 8
				Ihaia Rehu ..	..	0	17 11
				Ipu te Raki ..	..	2	12 0
				Iraia Tihau Pohio ..	..	4	18 2
				Iraia Tuhuru ..	..	1	15 0
				Kipa (<i>alias</i> Keru Kipa) ..	..	0	11 8
				Kirikaibau Pitama ..	..	0	2 8
				Maata Hutama ..	..	0	17 6
				Maihi Kinehe ..	..	1	5 4
				Makareta Pihawai ..	..	5	19 0
				Makareta te Uki ..	..	0	17 6
				Maraea Kinehi ..	..	0	15 8
				Maraea Matana Piki ..	..	0	7 0
				Matatau Matana Piki ..	..	0	12 2
				Mere Tewhe Waaka ..	..	0	2 5
				Miller, Arthur ..	..	0	2 5
				Miller, George ..	..	0	3 7
				Miller, Maggie (Mrs. Pawley) ..	..	0	3 9
				Miller, Maria ..	..	0	2 6
				Miller, Pita ..	..	0	2 5
				Miller, Sarah ..	..	0	10 5
				Miller, Tommy R. ..	..	0	17 11
				Paora te Raki ..	..	0	1 8
				Paora Watene ..	..	1	15 0
				Parata Kere ..	..	2	6 2
				Poihipi Wakana ..	..	15	1 2
				Piripi Hori Tauwhare ..	..	0	11 2
				Pita Tauwhare ..	..	1	6 11
				Purua te Raki ..	..	50	12 2
				Rahera Muriwai Uru ..	..	1	0 9
				Reita Pohio (Mrs. Tainui) ..	..	0	17 10
				Ria Hinewaka te Raki ..	..	0	13 0
				Rihia Matene Peke ..	..	0	17 6
				Ripeka Ruera te Owai ..	..	0	2 4
				Ritea Watene ..	..	10	5 10
				Riwako Anaha Horomona ..	..	10	5 11
				Rori Tipene Tauwhare ..	..	1	0 0
				Ruiha Uru te Aika ..	..	0	2 4
				Ruru Watene ..	..	1	18 6
				Taare Puruti ..	..	3	10 0
				Te Ona Ropata Epiha ..	..	0	7 10
				Te One Tinipara Watene Piki ..	..	1	6 3
				Te Oti Wera Tamaherangi ..	..	1	16 2
				Te One Watene ..	..	5	9 4
				Tini Arapata Terikatene (Mrs. Skerrett) ..	..	0	2 11
				Tini Tauwhare ..	..	6	13 3
				Tipare Meihana ..	..	0	9 1
				Tutehoronuku Koroko ..	..	0	11 8
				Wereta te Ruapohatu Pitama ..	..	10	5 11
				Whakamarurangi Tauwhare ..	..	9	9 7
				Whareraki Meihana ..	..	0	2 5
				Wiremu Pereita Watene ..	..	0	11 8
				Wiremu Rehu ..	..		
				Public Trustee, as trustee of—	..		
				Hamiora Pohio ..	..	1	0 10
				Horomona Pohio ..	..	1	0 10
				Henare Tumeho Barrett ..	..	4	11 10
				Ila Weepu Barrett ..	..	4	11 11
				Metapere Ngawini Barrett ..	..	4	11 10
				Wikitoria R. B. Barrett ..	..	4	11 11
				Native-land tax, 1917–18 ..	..	15	15 9
				Public Trust Office:—	..		
				Officer's expenses visiting ..	£ s. d.		
				Humphrey's ..	2 0 2		
				Commission ..	21 16 9		
						23	16 11
				Balance in hand ..	..	541	13 10
						£833	16 0
						£833	16 0

ARAHURA COMPENSATION ACCOUNT.

Receipts.		£ s. d.		Disbursements.		£ s. d.	
By Balance on 1st April, 1917	..	43	19 8	To Balance in hand	..	43	19 8
		43	19 8			43	19 8

ARNOLD ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917 ..	343	11 11	To Shares of rent, as under:—		
Rents	36	0 0	Amiria Purutu	1	5 0
Bonus interest	0	15 7	Hakiaha te Raki	0	2 0
Interest on capital	7	16 0	Hanuere Hohepa te Raki	0	5 4
Refund, share of rent, as under:—			Hau Korako	0	1 4
Ria Hinewaka te Raki	0	3 4	Henare Pohio	0	1 3
			Henare Rehu	0	8 6
			Henare Whakatu Uru	0	15 9
			Hira Pohio	0	1 6
			Hoani Tainui	6	8 0
			Huka te Uruti Matene Piki	0	13 2
			Ihaia Rehu	0	8 5
			Ihaia Weepu	1	12 0
			Ipu te Raki	0	5 2
			Maata Hutana	0	0 4
			Marea Matana Piki	0	1 3
			Mata Piki Matana	0	1 2
			Mere Tewhe Waaka	1	0 7
			Paora te Raki	0	5 2
			Poihipi Wakana	0	6 3
			Purua te Raki	0	8 8
			Rahera Muruwai Uru	1	17 6
			Reita Pohio (Mrs. Tainui)	0	0 3
			Ria Hinewaka te Raki	0	5 4
			Rihia Matana Piki	0	2 10
			Riki te Mairaki Taiaroa	6	8 0
			Ritea Watene	0	0 4
			Ruihi Uru te Aika	0	15 9
			Taare Purutu	1	5 4
			Te One Ropata Epiha	2	10 8
			Te One Tampora Matene Piki	0	13 2
			Tini Tauwhare	0	0 7
			Tutehoronuku Korako	0	1 1
			Wiremu Pereita Watene	0	0 5
			Wiremu Rehu	0	8 5
			Public Trustee, as trustee of:—		
			Hamiora Pohio	0	0 3
			Horomona Pohio	0	0 3
			Henare Tumeho Barrett	0	13 0
			Ila Weepu Barrett	0	13 0
			Metapere Ngawini Barrott	0	13 0
			Wikitoria R. B. Barrett	0	13 0
			Native-land tax, 1917-18	0	6 3
			Public Trust Office (commission)	2	13 11
			Balance in hand	353	13 10
	£388	6 10		£388	6 10

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917 ..	116	6 1	To Auckland City Council: Water rates to		
Rent	940	13 2	1/6/18	7	0 0
Refund fee, stamping deed of lease ..	0	9 0	Rates	252	13 3
			Supplying hose	1	0 0
			Auckland Gas Company (Limited): Gas		
			and goods supplied	7	7 1
			Briscoe and Co. (Limited): Household		
			utensils supplied	3	6 9
			Dr. Hope: Professional services	3	13 6
			Hull and Plumber: Glazing	1	5 0
			Hughes, C. E.: Salary as caretaker to		
			31/3/18	80	0 0
			Insurances:—		
			Ocean Accident and Guarantee Corpora-		
			tion: Premium on policy No. 35242 ..	1	10 4
			Victoria Insurance Company (Limited):		
			Premium on policy No. 326795 ..	7	0 10
			Accident Insurance Company: Proportion		
			premium caretaker, Native Hos-		
			telry	0	8 2
			Advertising tenders for leasing:—		
			Auckland Star	4	10 0
			New Zealand Herald	4	5 0
			Patch, R. T.: Cleaning chimneys	0	7 6
			Post and Telegraph Department: Telephone		
			rental to 30/4/18	7	10 0
			Winstone Limited: Coal and firewood sup-		
			plied	19	8 2
			Native-land tax, 1917-18	93	4 10
			Public Trust Office (commission)	74	8 1
			Balance in hand	488	9 9
	£1,057	8 3		£1,057	8 3

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>

KAIAPOI SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 1st April, 1917	..	895	7	2	To Taituha Hape (refund expenses incurred by	..			
Proportion of rents transferred from Elles-	..				Ellesmere Native Reserve Committee in	..			
mere Account	..	81	2	11	visiting Wellington)	..	50	0	0
Bonus interest, 1915-16	..	1	2	9	Balance in hand	..	1,019	0	0
„ 1916-17	..	3	12	5					
Interest on capital	..	87	14	9					
		<u>£1,069</u>	<u>0</u>	<u>0</u>			<u>£1,069</u>	<u>0</u>	<u>0</u>

WAIREWA SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 1st April, 1917	..	448	4	8	To Balance in hand	..	534	9	0
Proportion of rents transferred from Elles-	..								
mere Account	..	39	10	9					
Bonus interest, 1915-15	..	0	11	5					
„ 1916-17	..	1	16	4					
Interest on capital	..	44	5	10					
		<u>£534</u>	<u>9</u>	<u>0</u>			<u>£534</u>	<u>9</u>	<u>0</u>

RAPAKI SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 1st April, 1917	..	288	1	3	To Balance in hand	..	343	8	6
Proportion of rents transferred from Elles-	..								
mere Account	..	25	7	6					
Bonus interest, 1915-16	..	0	7	4					
„ 1916-17	..	1	3	3					
Interest on capital	..	28	9	2					
		<u>£343</u>	<u>8</u>	<u>6</u>			<u>£343</u>	<u>8</u>	<u>6</u>

PORT LEVY SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 1st April, 1917	..	127	17	7	To Balance in hand	..	152	7	8
Proportion of rents transferred from Elles-	..								
mere Account	..	11	4	3					
Bonus interest, 1915-16	..	0	3	3					
„ 1916-17	..	0	10	4					
Interest on capital	..	12	12	3					
		<u>£152</u>	<u>7</u>	<u>8</u>			<u>£152</u>	<u>7</u>	<u>8</u>

TAUMUTU SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 1st April, 1917	..	135	12	2	To Balance in hand	..	161	9	10
Proportion of rents transferred from Elles-	..								
mere Account	..	11	16	1					
Bonus interest, 1915-16	..	0	3	5					
„ 1916-17	..	0	10	11					
Interest on capital	..	13	7	3					
		<u>£161</u>	<u>9</u>	<u>10</u>			<u>£161</u>	<u>9</u>	<u>10</u>

GREYMOUTH ACCOUNT.

Receipts.				Disbursements.			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	3,809	10	1	To Shares of rent, as under:—			
Rents ..	4,223	8	5	Bradshaw, Mrs. Ellen ..	6	12	0
Refunds, shares of rent:—				Eruera te Mataura te Aika ..	70	0	0
Eruera te Aika ..	10	0	0	Flutey, Rebecca ..	3	6	0
Reita Pohio ..	0	7	0	Hakiaha te Raki ..	5	10	0
Ria Hinewaka te Raki ..	3	13	4	Hamiora Pohio ..	2	9	0
Bonus interest ..	7	10	0	Hamiria Waikura Tainui ..	136	4	0
Interest on capital ..	75	0	0	Hariata Tuhuru (<i>alias</i> Hariata Mawene) ..	75	0	0
				Hau Korako ..	12	12	0
				Henare Pohio ..	1	8	0
				Henrietta Taiaroa (Mrs. F. F. Russell) ..	2	17	8
				Hera Paaka ..	2	4	0
				Hira Pohio ..	2	2	0
				Hiwera Meihana (<i>alias</i> Hopene) ..	2	4	0
				Hoani Tainui ..	316	0	0
				Horomona Pohio ..	2	9	0
				Huriwhenua Taiaroa ..	2	12	1
				Ihaia Weepu ..	138	0	0
				Ipu te Raki ..	5	0	10
				Iraia Tuhuru ..	112	10	0
				Iraia Tihau Pohio ..	4	18	4
				Karetai, Mrs. Margaret (<i>née</i> Taiaroa)—			
				As trustee of nine minors ..	27	17	7
				Under authority of Martin Taiaroa ..	2	17	9
				Lahee, Amy (Rehe) ..	3	6	0
				Lahee, Mary (Rehe) ..	2	1	3
				Maata Hutana ..	2	14	7
				Makareta Pihawai ..	87	0	0
				Mawera Taiaroa ..	2	17	9
				Mekura Taiaroa ..	6	5	0
				Miria te Aika ..	15	0	0
				Paora te Raki ..	5	10	0
				Paora Tiaki Watene ..	1	13	7
				Piripi Hori Tauwhare ..	147	4	0
				Pita Tauwhare ..	6	6	0
				Pohipi Wakena ..	63	0	0
				Purua te Raki ..	5	10	0
				Rahera Muruwhai Uru ..	630	0	0
				Reita Tainui (<i>née</i> Pohio) ..	2	9	0
				Rendall, Mrs. Katherine ..	6	12	0
				Ria Hinewaka te Raki ..	5	10	0
				Rika te Mairaki Taiaroa ..	121	10	0
				Ritea Watene ..	2	14	8
				Riwaka Anaha Horomona ..	146	4	0
				Rori Tipene Tauwhare ..	137	4	0
				Ruiha Uru te Aika ..	15	0	0
				Ruru Watene ..	2	14	6
				Taare Puruti ..	72	0	0
				Tini Kerei Taiaroa ..	37	10	0
				Tini Terei Katene ..	87	0	0
				Tini Tuwhare ..	6	6	0
				Tini Wiwi Ellison (<i>née</i> Taiaroa) ..	6	5	0
				Tipare Tuhuru (<i>alias</i> Meihana) ..	120	0	0
				Tutehorinuku Korako ..	12	12	0
				Whakamarurangi Tauwhare ..	136	4	0
				Whareraki Meihana ..	2	4	0
				Wiremu Pereta Watene ..	2	14	8
				Public Trustee, as trustee of—			
				Henare Tumeho Barrett ..	48	17	6
				Ila Weepu Barrett ..	48	17	6
				Matapere Ngawini Barrett ..	48	17	6
				Wikitoria R. B. Barrett ..	48	17	6
				Valuation Department (valuation fees) ..	6	6	0
				Treasury Department (cable to Iraia Tihau Pohio)	0	6	8
				Advertising tenders for leasing—			
				Grey River Argus Company (Limited) ..	1	10	0
				Greymouth <i>Evening Star</i> ..	1	12	6
				Native-land tax, 1917-18 ..	1,623	7	6
				Public Trust Office (commission) ..	317	6	4
				Balance in hand ..	3,147	13	7
	£8,129	8	10		£8,129	8	10

HEAPHY ACCOUNT.

Receipts.						£	s.	d.	Disbursements.						£	s.	d.				
By Balance on 1st April, 1917						..	..	18	18	3	To Public Trust Office (commission)						..	..	0	7	1
Rent						..	..	4	15	0	Balance in hand						..	..	23	6	2
								<u>£23 13 3</u>											<u>£23 13 3</u>		

HOKITIKA ACCOUNT.

[illegible]

HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
		£ s. d.			£ s. d.
By Balance on 1st April, 1917		284 15 4	To Native-land tax, 1917-18		1 11 3
Rents		50 5 0	Public Trust Office (commission)		3 15 4
			Balance in hand		329 13 9
		<u>£335 0 4</u>			<u>£335 0 4</u>

HOROWHENUA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>		
		£ s. d.				£ s. d.
By Balance on 1st April, 1917		1 0 0	To Balance in hand		..	1 0 0

INANGAHUA SECTION 2, BLOCK IV, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
			£ s. d.				£ s. d.
By Balance on 1st April, 1917	..	..	18 15 9	To Shares of rent, as under:—			
Rents	..	..	7 0 0	Erurera te Aika	..	..	1 5 11
				Hamiria Waikura Tainui	..	..	0 15 6
				Maraea Matana Piki	..	..	0 4 5
				Piripi Hori Tauwhare	..	..	0 15 6
				Riwaka Anaha Horomona	..	..	0 15 6
				Rori Tipene Tauwhare	..	..	0 15 6
				Russell, Mrs. L. V. (as trustee of Huka te			
				Uruti Matene Piki)	..	..	0 4 4
				Te One Tamipora Piki	..	..	0 4 4
				Whakamarurangi Tauwhare	..	..	0 15 6
				Public Trust Office (commission)	..	..	0 10 6
				Balance in hand	..	..	19 8 9
			<u>£25 15 9</u>				<u>£25 15 9</u>

IWITUAROA ACCOUNT.

<i>Receipts.</i>			£	s.	d.
By Balance on 1st April, 1917	128	10	9		
Rents	22	10	0		
Refund, share of rent :— Mihi Rawhiti	1	0	0		

<i>Disbursements.</i>					
To Shares of rent, as under :—	£	s.	d.		
Amiria Kibi	0	3	4		
Hinemati Paratene	0	7	10		
Hoera Paratene.. .. .	0	7	10		
Hukinga Purakau	0	1	1		
Maikara (te Hii) Pare te Teira	1	0	0		
Meiha Paratene	0	0	9		
Mihi Rawhiti	1	0	0		
Ngakuru Rona	0	8	0		
Ngatawa	0	1	2		
Pakanga Motu	2	4	11		
Pereniki Paratene	0	7	10		
Ramari Rona	0	8	0		
Rameka Paratene	0	7	11		
Rangimatotoru Watene (<i>alias</i> Rairini)	4	1	8		
Rangitaputu	0	1	1		
Rauru	0	1	2		
Reremeti Neri	0	5	0		
Riu Tangotango	0	0	7		
Rori Watene	8	10	0		
Ruihi Apaaha	1	0	0		
Tara Motu	0	5	0		
Tawhanga Eruera	4	0	0		
Te Kuru	0	1	8		
Te Ra Motu	0	5	0		
Te Ruinui	0	1	1		
Tihi Paratene.. .. .	0	7	11		
Tiko Rutera (<i>alias</i> Tiko Tauru).. .. .	0	10	0		
Turata Rona	1	8	0		
Turu Tuaiti	1	0	0		
Wairaka	0	5	7		
Wi Hape Love	0	1	5		
South Island District Maori Land Board— Balance of net rents in respect of Sections 4 and 5	13	16	7		
Public Trust Office (commission)	1	13	9		
Balance in hand	107	6	7		

$\text{£}152 \quad 0 \quad 9$
 $\text{£}152 \quad 0 \quad 9$

KAIATA ACCOUNT.

[illegible]

KAITUNA No. 1 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1916	6	1 5	To Balance in hand	6	1 5

KANIERI No. 25 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1917	..	14	9	4	To Shares of rent as under:—	..	0	17	10
Rents ..	..	2	2	11	Hamiria Waikura Tainui ..	..	0	17	10
Interest on capital ..	..	0	9	7	Piripi Hori Tauwhare ..	..	0	17	10
					Riwaka Anaha Horomona ..	..	0	17	10
					Rori Tipene Tauwhare ..	..	0	17	10
					Ruihi Uru te Aika ..	..	0	17	10
					Public Trust Office (commission) ..	..	0	3	2
					Balance in hand ..	..	12	9	6
		£17	1	10			£17	1	10

KARAROA No. 35 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent ..	..	7	5	0	To Public Trust Office (commission) ..	..	0	10	10
					Balance in hand ..	..	6	14	2
		£7	5	0			£7	5	0

KAWATIRI No. 26 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1917	..	163	2	4	To Native-land tax, 1917-18	..	1	13	9
					Balance in hand ..	..	161	8	7
		£163	2	4			£163	2	4

MOTUEKA SECTION 126 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1917	..	3	0	6	To Shares of rent, as under:—	..	1	5	3
Rent ..	..	6	10	4	Heta Honana ..	..	1	0	1
					Hohaia Rangiauru ..	..	0	10	0
					Tana Ruka ..	..	0	10	0
					Warona Tiwini ..	..	0	3	0
					South Island District Native Land Court	..	0	9	10
					(fee on succession order) ..	..	0	9	10
					Public Trust Office (commission) ..	..	5	12	8
					Balance in hand ..	..			
		£9	10	10			£9	10	10

MOTUEKA SECTION 127 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1917	..	37	3	7	To Shares of rent, as under:—	..	0	0	4
Rent ..	..	6	10	2	Arapeta Rore Pukekohatu ..	..	0	0	5
					Bishop, E. A. ..	..	0	1	4
					Haurangi Meihana ..	..	0	1	5
					Heni Meihana ..	..	0	0	11
					Hera Haone ..	..	0	5	6
					Hiko Ihaka ..	..	0	0	5
					Hoani Meihana ..	..	0	10	11
					Hohaia Rangiauru ..	..	0	0	5
					Marsh, Sarah ..	..	0	0	5
					Matene Raharuhi ..	..	0	0	5
					Matiti te Maiharoa ..	..	0	0	1
					Rangiribau ..	..	0	0	1
					Rangurunga te Meranoa ..	..	0	0	4
					Rawiri Meihana ..	..	0	0	4
					Riwiti Meihana ..	..	0	0	5
					Ruita Meihana ..	..	0	0	5
					Taina Maiharoa ..	..	0	0	1
					Tamate Marino Raharuhi ..	..	0	0	3
					Tamati Mokeno ..	..	0	0	2
					Tini Pere ..	..	0	0	1
					Titeraukawa Meihana ..	..	0	4	4
					Warena Tiwini ..	..	0	0	1
					Whakaririka Maiharoa ..	..	0	0	1
					Wiremi Ihaka ..	..	0	0	5
					Wiremi Tapata ..	..	0	0	10
					Wi Tamarana ..	..	0	0	3
					South Island District Native Land Court	..	0	5	0
					(fee on succession order) ..	..	0	9	10
					Public Trust Office (commission) ..	..	41	8	7
					Balance in hand ..	..			
		£43	13	9			£43	13	9

MOTUEKA SECTION 129 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	10 13 9	To Shares of rent, as under:—	..	..	..
Rents ..	..	..	6 11 7	Brown, Mrs. (Makareto Herehere Herangi)	..	0 0 7	..
Interest on capital	..	..	0 4 0	Hera Haone ..	..	0 2 5	..
				Hera Kaata (Carter) ..	..	0 0 1	..
				Hiko Ihaka ..	..	0 0 10	..
				Huri Taha Pukeroa ..	..	0 0 3	..
				Irehapeti Rore ..	..	0 2 4	..
				Karo Piripi ..	..	0 0 7	..
				Kotukutahi ..	..	0 0 10	..
				Muera Ruka ..	..	0 0 1	..
				Ngahopi Ropata ..	..	0 0 1	..
				Ngopera Manupiri ..	..	0 1 8	..
				Matana Ruka ..	..	0 0 1	..
				Raniera Kerei ..	..	0 0 7	..
				Ruka Tapata Harepeka ..	..	0 3 5	..
				Tame Kerei ..	..	0 0 7	..
				Tana Ruka ..	..	1 0 9	..
				Tana Ruka (as trustee of Rina Ruka) ..	..	0 0 1	..
				Warena Tiwini ..	..	0 13 10	..
				Wiremu Tapata ..	..	0 2 4	..
				Wirihana Ruka ..	..	0 0 1	..
				Public Trust Office (commission) ..	..	0 9 11	..
				Balance in hand ..	..	14 7 11	..
			<u>£17 9 4</u>			<u>£17 9 4</u>	

MOTUEKA SECTION 132 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	5 13 9	To Shares of rent, as under:—	..	..	..
Rents ..	..	..	6 10 2	Hana Tapata ..	..	0 6 8	..
				Motu Tukihona ..	..	0 13 5	..
				Pohi Amokura Jamieson ..	..	2 0 2	..
				Taare Inia ..	..	0 6 8	..
				Werawera Tapata ..	..	0 13 4	..
				Public Trust Office (commission) ..	..	0 9 10	..
				Balance in hand ..	..	7 13 10	..
			<u>£12 3 11</u>			<u>£12 3 11</u>	

MOTUEKA SECTIONS 144–147 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	32 10 3	To Shares of rent, as under:—	..	..	..
Rents ..	..	..	21 4 6	Mokena ..	..	3 9 9	..
Bonus interest ..	..	..	0 1 10	Ngatari Tupoki ..	..	7 14 5	..
Interest on capital	..	..	0 18 5	Public Trust Office (commission) ..	..	1 11 10	..
				Balance in hand ..	..	41 19 0	..
			<u>£54 15 0</u>			<u>£54 15 0</u>	

MOTUEKA SECTION 157 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	22 19 2	To Shares of rent, as under:—	..	..	..
Rents ..	..	..	45 10 0	Ani Peehi ..	..	0 7 3	..
Refunds, shares of rent:—	..	..		Bishop, E. A. ..	..	0 17 10	..
Mati Amorangi ..	..	..	0 15 6	Kahutahei Ngairo ..	..	0 18 0	..
Tapata Kingi ..	..	..	0 2 5	Matiti te Maiharoa ..	..	0 3 0	..
				Mere Hare Rore ..	..	1 1 9	..
				Mere Wirihana ..	..	1 15 11	..
				Ngati Amorangi ..	..	1 2 8	..
				Piripi Tuapa Kingi ..	..	0 7 3	..
				Pokipoki Karewa Riwai ..	..	3 4 2	..
				Ruka Tapata Harepeka ..	..	7 17 3	..
				Taina Maiharoa ..	..	0 2 11	..
				Tamati Mokena ..	..	0 4 7	..
				Tapata Kingi ..	..	0 7 3	..
				Teira Tare te Wakahewe ..	..	1 1 8	..
				Tini Pere ..	..	0 6 8	..
				Warena Tiwini ..	..	0 4 6	..
				Whakaririka Maiharoa ..	..	0 3 0	..
				Public Trust Office (commission) ..	..	3 8 2	..
				Balance in hand ..	..	45 13 3	..
			<u>£69 7 1</u>			<u>£69 7 1</u>	

MOTUEKA SECTIONS 160 AND 161 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	142	18 6	To Shares of rent, as under:—		
Rents	59	11 6	Ani Peehi	0	4 1
Refunds, shares of rent:—			Bishop, E. A.	1	4 5
Kerei Ruka	0	6 2	Brown, Makareta H. Herangi	4	13 10
Ngati Amorangi	0	4 5	Hera Kaata (Carter)	0	10 5
Tapata Kingi	0	3 6	Hiko Ihaka	7	0 7
			Hohai Rangiauru	18	8 2
			Huru Taha Pukeroa	1	10 11
			Kahutahei Ngairo	0	8 5
			Karo Piripi	4	13 9
			Kerei Ruka	0	6 2
			Kotukutahi	7	0 7
			Matana Rupa	0	10 5
			Matiti te Maiharoa	1	1 0
			Mere Hare Rore	0	12 3
			Meri Wirihana	2	8 11
			Muera Ruka	0	10 5
			Nati Amorangi	0	9 1
			Ngahopi Ropata	0	10 5
			Piripi Tuapa Kingi	0	4 1
			Pokipoki Karewa Riwai	8	13 0
			Rangirihau	0	15 8
			Raniera Kerei	4	13 10
			Taina Maiharoa	1	0 10
			Tamati Mokena	1	11 5
			Tame Kerei	4	13 10
			Tana Ruka (as trustee of Rina Ruka)	0	10 5
			Tapata Kingi	0	4 1
			Teira Tare te Wakahewe	0	12 3
			Tini Pere	2	7 2
			Warena Tiwini	1	11 7
			Whakaririka Maiharoa	1	1 0
			Wi Katene te Puoho	8	15 10
			Wi Hirana Ruka	0	10 5
			Native-land tax, 1917-18	3	2 11
			Public Trust Office (commission)	4	9 4
			Balance in hand	106	2 7
	<u>£203</u>	<u>4 1</u>		<u>£203</u>	<u>4 1</u>

MOTUEKA SECTION 161 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	66	12 3	To Shares of rent, as under:—		
Rents	126	1 0	Apareta Rore Pukekohatu	0	13 10
			Bishop, E. A.	0	10 4
			Brown, Mrs Makareta (née M. Kerei)	0	3 6
			Hera Kaata (Carter)	0	0 4
			Hera Haone	1	2 2
			Irahapete Rore	3	3 6
			Kararaina Tauru Piripi	0	3 6
			Matana Ruka	0	0 5
			Matiti te Makairoa	4	19 11
			Mere Hare Rore	3	5 11
			Mere Wirihana	0	13 10
			Muera Ruka	0	0 4
			Ngahopi Ropata	0	0 6
			Pokipoki Karewa Riwai	44	13 10
			Rangirihau	3	14 11
			Raniera Kerei	0	3 5
			Ruka Tapata Harepoka	4	15 5
			Taina Maiharoa	4	19 10
			Tamati Mokena	7	9 10
			Tana Ruka	4	15 5
			Tana Ruka (as trustee for Wina Ruka)	0	0 5
			Tame Kerei	0	3 7
			Teira Tare te Wakahewe	0	6 11
			Tini Pere	11	2 3
			Warena Tiwini	7	9 11
			Whakaririka Maihari	4	19 11
			Wi Katene te Puoho	7	8 0
			Wiremu Tapata	3	3 8
			Wirihana Ruka	0	0 6
			Motueka Harbour Board (rates 1917-18)	0	1 7
			Native-land tax, 1917-18	5	1 9
			Public Trust Office (commission)	9	13 0
			Balance in hand	57	10 4
	<u>£192</u>	<u>13 3</u>		<u>£192</u>	<u>13 3</u>

MOTUEKA PART SECTION 162 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	28 15 1	To Shares of rent, as under:—	..	..	..
Rent	..	..	26 15 0	Aparata Rore Pukekohatu	..	2 5 2	..
				Brown, Mrs., Makareta (<i>née</i> Kerei)	..	0 11 3	..
				Hera Carter (Kaata)	..	0 1 4	..
				Kararaina Tauru Piripi	..	0 12 4	..
				Matana Ruka	..	0 1 4	..
				Matiti te Maiharoa	..	1 9 3	..
				Muera Ruka	..	0 1 4	..
				Ngahopi Ropata	..	0 1 6	..
				Pokipoki K. Riwai	..	13 15 1	..
				Rangiirihau	..	1 1 11	..
				Raniera Kerei	..	0 11 3	..
				Ruka Tapata Harepeka	..	2 5 2	..
				Taina Maiharoa	..	1 9 4	..
				Tamati Mokena	..	2 3 11	..
				Tame Kerei	..	0 11 4	..
				Tana Ruka (as trustee for Rina Ruka)	..	0 1 3	..
				Tini Pere	..	3 5 11	..
				Warena Tiwini	..	2 3 11	..
				Whakaririka Maiharoa	..	1 9 3	..
				Wirihana Ruka	..	0 1 6	..
				Public Trust Office (commission)	..	2 0 1	..
				Balance in hand	..	19 6 8	..
			<u>£55 10 1</u>			<u>£55 10 1</u>	

MOTUEKA PART SECTION 163 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	62 14 5	To Shares of rent, as under:—	..	..	..
Rent	..	..	37 10 0	Haurangi Meihana	..	0 3 6	..
				Heina Meihana	..	0 3 7	..
				Hoani Meihana	..	0 2 1	..
				Ihaka Ihaka	..	1 2 1	..
				Marsh, Mrs. Sarah	..	1 9 5	..
				Matene Raharuhi	..	0 14 8	..
				Mere Hare Rore	..	1 1 7	..
				Rangurunga te Merauoa	..	0 9 9	..
				Rawiri Meihana	..	0 2 1	..
				Riwiti Meihana	..	0 1 11	..
				Ruita Meihana	..	0 1 11	..
				Ruka Tapata Harepeka	..	15 2 2	..
				Tamati Marino Raharuhi	..	0 14 9	..
				Titiraukawa Meihana	..	0 10 3	..
				Tukiaka Ihaka	..	0 3 8	..
				Wharehoka Hone	..	9 14 3	..
				Wiremu Ihaka	..	1 5 10	..
				Wi Tamarana	..	0 9 10	..
				Public Trust Office (commission)	..	3 0 0	..
				Balance in hand	..	63 11 1	..
			<u>£100 4 5</u>			<u>£100 4 5</u>	

MOTUEKA SECTION 164 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st September, 1917	..	..	12 14 0	To Shares of rent, as under:—	..	..	..
Rent	..	..	40 9 6	Mere Hare Rore	..	5 11 0	..
				Mere Paaka	..	12 14 2	..
				Pamariki Paaka	..	12 14 3	..
				Public Trust Office (commission)	..	3 4 10	..
				Balance in hand	..	18 19 3	..
			<u>£53 3 6</u>			<u>£53 3 6</u>	

MOTUEKA SECTION 165 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	12 19 7	To Public Trust Office (commission)	..	0 18 0	..
Rent	..	..	12 0 0	Balance in hand	..	24 1 7	..
			<u>£24 19 7</u>			<u>£24 19 7</u>	

MOTUEKA SECTION 181 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	35 11 0	To Shares of rent, as under :—	..	..	..
Rent	..	..	26 19 6	Ami Peehi	..	0 6 5	
Refunds, shares of rent :—				Apareta Rore Pukekohatu	..	2 6 3	
Nati Amorangi	..	..	0 7 7	Bishop, E. A.	..	0 17 4	
Tapata Kingi	..	..	0 3 1	Brown, Mrs. Makareta (<i>née</i> Kerei)	..	0 5 2	
				Hana Wi Neera (as trustee of Poa Wi Neera)	..	0 7 8	
				Hera Kaata (Carter)	..	0 0 8	
				Kahutahi Ngairo	..	0 9 9	
				Kararaina Tauru Piripi	..	0 5 2	
				Matana Ruka	..	0 0 8	
				Muera Ruka	..	0 0 7	
				Mere Hare Rore	..	6 3 8	
				Nati Amorangi	..	0 13 0	
				Ngahopi Ropata	..	0 0 7	
				Piripi Tuapa Kingi	..	0 6 4	
				Raniera Kerei	..	0 5 2	
				Rauparaha Wi Neera	..	0 7 8	
				Ruka Tapata Harepeka	..	6 12 4	
				Tame Kerei	..	0 5 2	
				Tana Ruka	..	2 6 4	
				Tana Ruka (as trustee of Rina Ruka)	..	0 0 7	
				Tapata Kingi	..	0 6 5	
				Teira Taare te Wakaewe	..	0 19 3	
				Wirihana Ruka	..	0 0 7	
				Public Trust Office (commission)	..	2 0 7	
				Balance in hand	..	37 13 10	
			<u>£63 1 2</u>			<u>£63 1 2</u>	

MOTUEKA SECTION 182 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	6 18 2	To Shares of rent as under :—	..	..	..
Rent	..	..	11 1 5	Hohaia Rangiauru	..	1 14 6	
				Mere Paaka	..	2 11 10	
				Pamariki Paaka	..	2 11 10	
				Native-land tax, 1917-18	..	0 3 7	
				Public Trust Office (commission)	..	2 4 2	
				Balance in hand	..	8 13 8	
			<u>£17 19 7</u>			<u>£17 19 7</u>	

MOTUEKA SECTION 183 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	51 8 5	To Shares of rent, as under :—	..	..	..
Rent	..	..	92 5 3	Haurangi Meihana	..	0 6 7	
				Heni Meihana	..	0 6 6	
				Hoani Meihana	..	0 2 10	
				Hohaia Rangiauru	..	69 14 5	
				Ihaka Ihaka	..	0 5 6	
				Marsh, Sarah	..	0 7 3	
				Matene Raharuhi	..	0 3 8	
				Mere Paaka	..	3 18 8	
				Pamariki Paaka	..	8 8 10	
				Rangirunga te Maranoa	..	0 2 4	
				Rawiri Meihana	..	0 2 10	
				Riwiti Meihana	..	0 2 9	
				Ruihi Hakarala	..	0 17 4	
				Ruita Meihana	..	0 2 9	
				Taitoko Ngamotu Bailey	..	0 17 4	
				Tamati Marino Raharuhi	..	0 3 7	
				Titirau Kawa Meihana	..	1 1 9	
				Tukiaka Ihaka	..	0 0 10	
				Wiremu Ihaka	..	0 6 5	
				Wi Tamarama	..	0 2 6	
				Native-land tax, 1917-18	..	1 1 10	
				South Island District Native Land Court (fee on succession order)	..	0 5 0	
				Public Trust Office (commission)	..	6 11 3	
				Balance in hand	..	48 0 11	
			<u>£143 13 8</u>			<u>£143 13 8</u>	

MOTUEKA SECTION 184 ACCOUNT.

[illegible]

MOTUEKA SECTION 187 ACCOUNT.

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1917 ..	..	..	25	1	8	To Shares of rent, as under:—			1	16	5
Rent	..	..	66	11	0	De Blois, Miss A. M. (under authority of Willie de Blois)			9	11	6
Refund, share of rent:—						Mere Paaka	..	..	1	16	11
Ngapere Morehu	..	..	0	18	5	Ngapere Morehu	..	..	9	11	5
						Pamariki Paaka	..	..	1	16	11
						Pera Morehu	..	..	1	17	0
						Rakapa Morehu	..	..	9	4	6
						Rangianiwaniwa	..	..	3	12	10
						Summers, Mrs. Gladys (<i>née</i> De Blois)	..	..	1	16	11
						Tihema Morehu	..	..	4	19	10
						Public Trust Office (commission)	..	..	46	6	10
						Balance in hand	..	..			
			<u>£92</u>	<u>11</u>	<u>1</u>				<u>£92</u>	<u>11</u>	<u>1</u>

MOTUEKA SECTION 188 ACCOUNT.

[illegible]

MOTUEKA SECTION 212 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	43	14 6	To Shares of rent, as under :—		
Rent	45	13 0	Apareta Rore Pukekohatu	5	6 2
Refund, shares of rent—			Brown, Mrs. Makareta (<i>née</i> Kerei)	0	6 7
Kerei Ruka	0	0 4	Hera Kaata (Carter)	0	0 9
Ngapera Morehu	1	3 1	Hiko Ihaka	0	9 11
			Huri Taha Pukeroa	0	2 5
			Karo Piripi	0	6 7
			Kerei Ruka	0	0 4
			Kotukutahi	0	9 11
			Matana Ruka	0	0 9
			Muera Ruka	0	0 8
			Ngahopi Ropata	0	0 9
			Ngapera Ropata	1	3 1
			Pera Morehu	1	3 1
			Rakapa Morehu	1	3 2
			Rangianiwaniwa	5	15 8
			Raniera Kerei	0	6 7
			Tame Kerei	0	6 7
			Tana Ruka	0	0 4
			Tana Ruka (as trustee of Rina Ruka)	0	0 4
			Tihema Morehu	1	3 2
			Wharehoka Hone	4	7 10
			Wi Katene te Puoho	4	16 9
			Wirihana Ruka	0	0 9
			Public Trust Office (commission)	3	11 7
			Balance in hand	59	7 8
	<u>£90</u>	<u>10 11</u>		<u>£90</u>	<u>10 11</u>

NGAKUTA ACCOUNT.

<i>Receipts.</i>	£	s. d.	<i>Disbursements.</i>	£	s. d.
v Balance on 1st April, 1917	9	2 6	To Balance in hand	9	2 6

NGAMOANAERUA ACCOUNT.

<i>Receipts.</i>	£	s. d.	<i>Disbursements.</i>	£	s. d.
By Balance on 1st April, 1917	276	6 1	To Shares of rent, as under :—		
Rent	10	5 0	Hoani Tainui	0	19 6
Bonus interest, 1917-18	1	0 0	Ihaia Weepu	0	9 9
Interest on capital	10	0 0	Iraia Tuhuru	0	9 10
			Makareta Pihawai	0	9 10
			Rahera Muruwai Uru	1	19 1
			Tini Terikatene	0	9 9
			Public Trustee (as trustee of Ila Weepu		
			Barrett and three others)	1	6 11
			Native-land tax, 1917-18	2	13 2
			Public Trust Office (commission)	0	15 4
			Balance in hand	287	17 11
	<u>£297</u>	<u>11 1</u>		<u>£297</u>	<u>11 1</u>

NGATITOA (TAUPO No. 2) ACCOUNT.

<i>Receipts.</i>	£	s. d.	<i>Disbursements.</i>	£	s. d.
By Balance on 1st April, 1917	233	10 2	To Native-land tax, 1917-18	2	17 6
Rent	123	16 6	Public Trust Office (commission)	9	5 8
			Balance in hand	345	3 6
	<u>£357</u>	<u>6 8</u>		<u>£357</u>	<u>6 8</u>

NORTH ISLAND "TENTHS" BENEFIT FUND ACCOUNT.

<i>Receipts.</i>	£	s. d.	<i>Disbursements.</i>	£	s. d.
By Balance on 1st April, 1917	6,191	15 4	To W. Mathieson: Salary as caretaker, New		
Public Health Department (amount overpaid			Plymouth Native Hostelry, 21/9/17	56	0 0
refunded)	21	16 1	W. Brooks: Salary as caretaker, from 22/9/17		
Half share of rents from North Island			to 28/2/18	44	0 0
"Tenths" to 31/12/17	780	16 7	J. H. Rankin and Co.: Rations supplied to		
			Oriwia Kita Keta to 31/12/17	10	10 0
			Balance in hand	6,883	18 0
	<u>£6,994</u>	<u>8 0</u>		<u>£6,994</u>	<u>8 0</u>

NORTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>		£ s. d.			<i>Disbursements.</i>		£ s. d.		
By Balance on 1st April, 1917	..	..	2,006	14 3	To Shares of rent, as under:—	..	..	..	..
Rent ..	..	..	1,927	11 10	Akukahata Eruini ..	..	..	7 18 9	..
Refunds, shares of rent:—	..	..	..	..	Amohia Parepounamu ..	..	..	0 4 3	..
Harata te Kioere ..	..	..	1	6 6	Ani Retimana ..	..	..	1 11 9	..
Kararaina Wirihana ..	..	..	0	1 9	Ani Tito ..	..	..	0 16 3	..
Bonus interest ..	..	..	0	2 11	Arapeto Karaikeko Tanerau ..	..	..	8 11 4	..
Interest on capital ..	..	..	1	9 7	Araroa te Kapinga ..	..	..	1 3 6	..
					Ashdown, George ..	..	..	0 16 1	..
					Ashdown, Julia Elizabeth ..	..	..	0 8 6	..
					Atutahi Rukuwai ..	..	..	0 13 3	..
					Durling, Leonard James (as trustee of	..	..	..	..
					28700 Faith M. Durling) ..	..	..	0 15 4	..
					Durling, William L. ..	..	..	0 15 5	..
					Ell, Mrs. F. G. (née Durling) ..	..	..	0 15 5	..
					Eruera Renata ..	..	..	8 12 0	..
					Falwasser, Taupiri Ihaka ..	..	..	0 2 8	..
					Haeretuterangi Ihaka ..	..	..	0 3 1	..
					Haeretuterangi Ihaka (as trustee of Rei-	..	..	..	..
					hana Ihaka) ..	..	..	0 3 2	..
					Hana te Awhitu ..	..	..	8 12 5	..
					Hapakuku Tokotana ..	..	..	2 2 4	..
					Harata Kikorangi ..	..	..	0 15 10	..
					Harata te Kioere ..	..	..	5 5 11	..
					Harena Piti Porutu (Mrs. Thomas) ..	..	..	13 10 0	..
					Hautorokawa Wi Kamo Kamo ..	..	..	3 3 6	..
					Henare Pumipi ..	..	..	10 6 8	..
					Henare te Rangihimata ..	..	..	9 10 3	..
					Here te Horo ..	..	..	0 8 6	..
					Hine Taika ..	..	..	0 9 4	..
					Hoani Warena ..	..	..	0 18 7	..
					Hoani Taiki ..	..	..	0 9 3	..
					Hohepa Ruka Hohepa ..	..	..	0 5 7	..
					Hohipene Tipene ..	..	..	2 15 2	..
					Hohua Warena ..	..	..	0 7 11	..
					Holton, Mrs. Ema Piti (née Porutu) ..	..	..	13 4 5	..
					Hone Kipa ..	..	..	0 5 5	..
					Hone Ruka Hohepa ..	..	..	0 16 10	..
					Honga Taupoki ..	..	..	0 12 9	..
					Hooper, Mrs. C. P. (née Durling) ..	..	..	0 15 4	..
					Huihui Paengahuru ..	..	..	9 10 6	..
					Hurungarangi ..	..	..	0 12 3	..
					Inia Wi Ngakona ..	..	..	0 17 7	..
					Irihapeti Epiha ..	..	..	4 9 4	..
					Kaho Heremaia (Karauria) ..	..	..	0 15 9	..
					Karenga te Kere ..	..	..	1 11 9	..
					Karera Kawau Urupa ..	..	..	0 16 3	..
					Katene Anaru (or Karoru) ..	..	..	3 3 6	..
					Katerina Wharemate ..	..	..	1 10 8	..
					Keenan Roera (as trustee of Nohi and	..	..	..	..
					Pipi Puketapu) ..	..	..	3 12 3	..
					Kenny, Mrs. L. A. (née Durling) ..	..	..	0 15 4	..
					Kepa Whare ..	..	..	0 15 10	..
					Kerei Mare ..	..	..	0 8 1	..
					Kerr, Mrs. A. (née Ani Piti Porutu) ..	..	..	5 2 5	..
					Kiriwera Takuta ..	..	..	0 3 2	..
					Koinaki Taika ..	..	..	0 13 4	..
					Komene Patara ..	..	..	12 18 0	..
					Kurakitoro Ngaruhe Hakopa ..	..	..	0 1 9	..
					Love, Kuru ..	..	..	1 12 6	..
					Love, Mere ..	..	..	1 12 6	..
					Love, Nui Warena ..	..	..	1 12 6	..
					Love, Wi Hapi ..	..	..	18 6 3	..
					Manutekura Panapa ..	..	..	0 6 11	..
					Mare Rangikawharara ..	..	..	3 3 6	..
					Mare te Horo ..	..	..	0 11 1	..
					Mari Makirangi ..	..	..	2 7 7	..
					Maru te Hiakina ..	..	..	0 2 5	..
					Mataka Taiawhio ..	..	..	0 12 4	..
					Matapu Taiki ..	..	..	0 5 3	..
					Matiria Hohua ..	..	..	6 7 0	..
					Mere Ngakere (or Mere te Ipu) ..	..	..	9 10 9	..
					Mere Ngamai ..	..	..	0 5 3	..
					Merania Rimene ..	..	..	1 11 11	..
					Mere Ruke Hohepa ..	..	..	0 16 10	..
					Mere Taura ..	..	..	3 3 6	..
					Mihi Korama (as trustee of Puipi and	..	..	..	..
					Raipakoko Toheroa) ..	..	..	5 16 7	..
					Millar, Mrs. I. E. (née Durling) ..	..	..	0 15 4	..
					Miriama Ruka Hohepa ..	..	..	0 16 10	..
					Moari Wharehoka ..	..	..	0 5 4	..
					Mohi Karena ..	..	..	2 15 6	..
					Mohi Parai ..	..	..	4 3 6	..
					Mohi Rahui Mare ..	..	..	0 8 0	..
					Moki Uhi ..	..	..	0 3 7	..
					Moore, Mrs. Miriama ..	..	..	0 12 8	..
					Ngahuia Parepounamu ..	..	..	0 5 8	..
					Ngakahia Mare ..	..	..	0 8 1	..
					Nganora Uru ..	..	..	1 1 2	..
					Ngapari te Kati ..	..	..	1 11 9	..

NORTH ISLAND "TENTHS" ACCOUNT—*continued*.

<i>Receipts—continued.</i>			<i>Disbursements—continued.</i>		
	£	s. d.		£	s. d.
Brought forward	3,937	6 10	To Shares of rent, as under— <i>continued</i>		
			Ngarongoa Kahau	21	3 4
			Ngarongoa te Ihirere	0	5 3
			Ngataora	0	12 9
			Ngatata Ngaruhe Hakopa	0	1 9
			Ngawai Hinewa	0	2 6
			Nokuru Wi Tako	0	15 9
			Nuku Tarawau	0	0 4
			Nunn, Mrs. E. (Ripeka Karena)	2	15 6
			Oiwhare Ritipene (<i>alias</i> Heremia)	0	16 0
			Iriwia Kitakita	17	13 1
			Pakanga Motu	0	15 10
			Pakangiterangi	1	11 7
			Pamarika Paaka	3	3 6
			Paramena Tutunui	1	18 9
			Paraone Wharepapa	0	7 11
			Para Ruakere	11	7 6
			Pare Rangiao	6	7 0
			Paretai Hinena	0	2 6
			Pare te Teira	3	3 6
			Patu Buck	0	8 7
			Pene te Rangitukoia	1	13 8
			Pene Hiko Horomona	0	18 2
			Pere te One	2	6 7
			Peti Wharenoka	0	5 3
			Pihama, Mrs. Fanny (as trustee of Una and Wereta Tahurangi)	12	6 2
			Pikitarana te Horo	0	8 6
			Pirihira Epiha (Te Uru)	6	10 9
			Pirihira Epiha (as trustee of Takiri Akuhata Eruini)	4	9 5
			Pirihira Karena	2	17 0
			Pirihira Tarewa Urupine	1	3 10
			Pirihira Wirihana	0	5 3
			Pitama Tahurangi te One	2	6 6
			Pohu Mokoare	0	14 2
			Pollock, Mrs. Sarah (<i>née</i> Heberley)	0	1 5
			Porikapa Kerenene	0	0 7
			Pororaiti Taurua	0	16 3
			Porutu, Arthur Piti	8	2 2
			Puatau Patara	1	15 5
			Rahurumai te Hama	1	11 9
			Raima te Paki	0	18 3
			Raita te Paki	0	15 10
			Ramari Paketaura	0	12 8
			Ramari Taeapa	6	7 0
			Rangi Matangi	0	6 10
			Rangimoeke Mohi Rahui	1	11 9
			Rangioraro Patara	1	15 6
			Rangi Tarawau	0	0 6
			Rawhiri Waitere	2	8 10
			Rawiri Pakatau	1	11 9
			Reremoana to Kahui	0	4 9
			Rihi Iwimaire	0	0 7
			Riria Tinirongoa	0	0 6
			Ritai te Hama	1	11 9
			Rititia Patara	6	14 9
			Rongomaira Wharehoka	0	5 3
			Rongonui Komene	2	2 4
			Ross, Mrs. Waikuri	1	9 7
			Rota te Paki	0	18 2
			Rota Waitoa te Paki	0	15 10
			Rua Pou	0	12 9
			Tahurangi, Elsie May	6	3 1
			Taitoko Tangotango	0	3 11
			Tamarereahau (<i>alias</i> Marerehau)	1	17 2
			Taniora Rau	7	2 9
			Taotao Hautu	0	16 6
			Taratuhu Motu	0	15 11
			Tare Rangikauwhata	1	1 3
			Tauake Taiawhio	1	5 2
			Tawhanga Eruera	3	3 6
			Te Ano Komene	2	2 4
			Te Atamare te Here	1	11 9
			Te Awhe Parai	4	13 5
			Te Iwikahu Rukuwai	0	13 3
			Te Iwi Okeroa	0	14 9
			Te Kaha Tamangara	2	7 9
			Te Manu Mataka	0	8 1
			Te Mokokore Komene	2	2 4
			Te Ngoungou Wharehoka	0	5 3
			Te Onehahau Cunningham	0	16 0
			Te Puni, Ema	2	2 5
			Te Puni, Honiana	2	2 4
			Te Puni, Ivor Arthur	7	17 6
			Te Puni, Mataa	1	12 6
			Te Puni, Mere	2	2 4
			Te Puni, Thomas	7	17 7
			Te Ra Motu	0	15 11

NORTH ISLAND "TENTHS" GENERAL ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	172	3	4	To Balance in hand	172	3	4

OHARIU PARTS 12 AND 13 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	66	6	1	To Shares of rent, as under :—			
Rent	31	0	0	Bryant, Mrs. A. G.	12	0	0
				Henare Pumipi	3	14	11
				Hoani Mote Kingi	3	14	11
				Tihema Henare	16	16	11
				Native-land tax, 1917-18	0	9	8
				Public Trust Office (commission)	2	6	6
				Balance in hand	58	3	2
	£97	6	1		£97	6	1

OPAU SECTIONS 37 AND 39 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	112	4	11	To Balance in hand	112	4	11

OPOUTAMA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Net rents transferred from Waikokopu	228	9	6	To Amount transferred to Waikokopu General			
General Account				Account	8	6	9
Rent	26	0	0	Public Trust Office (commission)	1	19	0
				Balance in hand	244	3	9
	£254	9	6		£254	9	6

OROWAITI No. 45 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	43	13	1	To Shares of rent, as under :—			
Rent	78	13	6	Hoani Tainui	32	5	9
				Ihaia Weepu	16	2	9
				Public Trustee (as trustee for Ila Weepu			
				Barrett and three others)	26	16	2
				Native-land tax, 1917-18	2	12	8
				Public Trust Office (commission)	5	17	11
				Balance in hand	38	11	4
	£122	6	7		£122	6	7

OROWAITI No. 47 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	4	11	10	To Share of rent, as under :—			
Rent	12	12	6	Hoani Mahuika	10	5	2
				Public Trust Office (commission)	0	18	11
				Balance in hand	6	0	3
	£17	4	4		£17	4	4

PAEPAETAHI ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1917	114	18	3	To Shares of rent, as under :—			
Rent	105	8	0	Iraia Karauria	3	19	9
				Kurupo Tareha	5	13	4
				Pani Karauria	3	19	10
				Poera Tareha	6	18	7
				Toheriri Amarama	1	2	2
				Tuhitio Hauwaho	4	12	6
				Whitiwhiti te Hauwaho	4	12	6
				Advertising tenders for leasing—			
				Napier Daily Telegraph	2	0	0
				Hawke's Bay Herald	1	12	0
					3	12	0
				District Land Registrar—(search fee)	0	2	0
				Native-land tax, 1917-18	5	11	0
				Public Trust Office (commission)	7	18	1
				Balance in hand	172	4	6
	£220	6	3		£220	6	3

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
				Balance in hand	48	5	8
	£66	19	9		£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

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1917	..	270	6 4	To Shares of rent, as under:—	..	1	0 9
Rent	..	65	2 6	Atamira te Here	..	2	0 9
				Awahe Parai	..	0	5 10
				Bates, Rawiri Matanga	..	0	18 4
				Coffee, Andrew	..	0	18 4
				Coffee, Matthew	..	1	0 9
				Cunningham te Onehahau	..	0	5 0
				Durling, Leonard James (as trustee of	..	0	5 0
				Faith M. Durling)	..	0	5 0
				Durling, William L.	..	0	5 0
				Ell, Mrs. F. G. (<i>née</i> Durling)	..	0	13 2
				Hana te Awhitu	..	3	5 4
				Henare Pumipi	..	0	3 3
				Hohipene Tipene	..	0	5 0
				Hooper, Mrs. C. P. (<i>née</i> Durling)	..	12	2 9
				Hori Raumate	..	0	5 0
				Kenny, Mrs. Letitia A. (<i>née</i> Durling)	..	0	7 1
				Kerewera Takuto	..	0	2 2
				Kurakitoro Ruka Hakopa	..	0	10 8
				Mare te Rangikawharara	..	0	15 0
				Mere Makarangi	..	0	4 1
				Mere Pararaki	..	0	5 0
				Miller, Mrs. J. V.	..	0	5 4
				Moengakino, Te	..	2	0 8
				Mohi Parai	..	0	5 6
				Moore, Mrs. Miria (<i>née</i> Simeon)	..	0	0 9
				Mounga, Te	..	1	11 1
				Muroa Panapa	..	0	18 5
				Murphy, Mrs. J. P. (<i>née</i> Ani Matapouariki)	..	0	2 2
				Ngatata Ruka Hakopa	..	0	3 6
				Ngoungou Wharehoka	..	0	2 10
				Nuku Tarawau	..	0	7 5
				Patu Buck	..	1	2 6
				Peti Ruru	..	0	0 11
				Porikapa Kerenene	..	0	1 5
				Rangi Matangi	..	0	0 11
				Rangi Tarawau	..	0	2 2
				Reremoanga Rahui	..	7	15 8
				Retai Tihema	..	0	0 9
				Riki Kahui	..	0	0 11
				Riria Tinironga	..	0	18 0
				Rongomaiira Wharehoka	..	1	10 9
				Ross, Mrs. Waikuri	..	1	0 10
				Taare Rangikauwhata	..	1	6 1
				Taare Warahi	..	1	2 7
				Taotau Hautu	..	0	12 0
				Teeney, John	..	0	12 0
				Teeney, Martha	..	0	11 11
				Teeney, Sarah	..	0	11 10
				Teeney, Walter	..	0	3 3
				Teo Tipene	..	0	5 4
				Toengaroa	..	0	5 0
				Townhill, Mrs. Gertrude (<i>née</i> Durling)	..	0	2 2
				Uarewa Wharehoka	..	0	0 11
				Wai Kirenga	..	7	15 8
				Wairingi Rahumai	..	0	0 11
				Waiu Ngehe	..	0	7 1
				Waru te Pu	..	1	2 9
				Wilcher, Mrs. Rawinia	..	3	1 5
				Native-land tax, 1917-18	..	4	17 8
				Public Trust Office (commission)	..	268	1 6
				Balance in hand	..		
						335	8 10
						335	8 10

POUKAWA No. 1 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance on 1st April, 1917	3 2 2

POUKAWA No. 2 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance on 1st April, 1917	3 1 2

POUKAWA No. 3 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1917	..	81	4	0	To Shares of rent, as under:—	..			
Rents	..	77	5	0	Ellison, Mrs. M. M., under authority of—	..			
					Arapui Rangirangi	..	0	5	2
					Ihaka Paora	..	3	15	10
					Merehana Eraihia	..	11	7	6
					Paora Ramika	..	6	13	7
					Ripeka Inia	..	3	15	10
					Hereaka Inia	..	4	1	8
					Ihaka Paora	..	4	1	8
					Korure Rangirangi	..	1	14	0
					Merehana Eraihia	..	12	5	0
					Native-land tax, 1917-18	..	6	12	3
					Public Trust Office (commission)	..	5	15	10
					Balance in hand	..	93	3	10
		£158	9	0			£158	9	0

POUKAWA No. 4 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1917	..	52	7	2	To Shares of rent, as under:—	..			
Rents	..	36	6	3	Heki Puhara	..	3	6	0
					Hepine te Rohu	..	3	6	0
					Horomona Waimarama	..	1	13	0
					Makarena te Pihi	..	3	6	0
					Rapihana Hawaikirangi	..	19	5	0
					Rarati Hineirangi	..	23	18	6
					Wiremu te Naeroa	..	3	6	0
					Native-land tax, 1917-18	..	3	0	5
					Public Trust Office (commission)	..	2	14	6
					Balance in hand	..	24	18	0
		£88	13	5			£88	13	5

POUKAWA No. 5 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1917	..	14	4	3	To Native Land Court (fee on succession order)	..	0	3	0
					Native-land tax, 1917-18	..	1	14	11
					Balance in hand	..	12	6	4
		£14	4	3			£14	4	3

POUKAWA No. 6 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By compensation for land taken by Railway Department	..	10	0	0	To Native-land tax, 1917-18	..	1	18	7
					Public Trust Office (commission)	..	0	5	0
					Balance in hand	..	7	16	5
		£10	0	0			£10	0	0

POUKAWA No. 7 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£	s.	d.
Nil.	To Balance 1st April, 1917	3	2	6

POUKAWA No. 8 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£	s.	d.
Nil.	To Balance on 1st April, 1917	1	8	2

POUKAWA No. 9 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	69	9 9	To Shares of rent, as under :—		
Rents	78	10 0	Ani Ratima (as trustee of Waikare Ratima)	6	15 11
Refund, share of rent :—			Ekengarangi Hapuku	48	8 2
Mangai Uhuuhu	6	13 0	Eraima Mangai	2	19 8
			Horomona Macroa	1	4 0
			Karamena te Nahu	3	3 6
			Mangai Uhuuhu	6	13 0
			Maraea te Nahu	3	3 6
			Mere Kingi	1	12 3
			Miraka Parima	2	0 5
			Pamoa Tutere	8	1 3
			Puti Puti Ratima	2	0 5
			Tuihana Maera	5	6 11
			Tutua Maera	0	19 5
			Wereta Pouatahuri	8	1 9
			Wiremu Pouatahuri	5	1 6
			Native Land Court (fee on succession order) ..	0	3 0
			Public Trust Office (commission)	5	17 9
			Balance in hand	43	0 4
	£154	12 9		£154	12 9

POUKAWA No. 10 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 31st March, 1918	2	8 8	Native-land tax, 1917-18.	2	8 8
	£2	8 8		£2	8 8

POUKAWA No. 11 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
Nil.	To Balance on 1st April, 1917	2	19	9

POUKAWA No. 12 ACCOUNT.

[illegible]

POUKAWA No. 13 ACCOUNT.

Receipts.	Disbursements.			£	s.	d.
Nil.	To Balance on 1st April, 1917	..	..	25	9	1

SANDY BAY NO. 27 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	47	8 2	To Shares of rent, as under:—		
Rent	8	15 6	Bishop, E. A.	1	0 10
Interest on capital	0	8 0	Manu te Kura	3	6 8
			Taupiri	0	8 4
			Tini Pere	0	2 8
			Public Trust Office (commission) ..	0	13 1
			Balance in hand	51	0 1
	<u>£56</u>	<u>11 8</u>		<u>£56</u>	<u>11 8</u>

SANDY BAY NO. 113 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	346	17 5	To Public Trust Office (commission) ..	0	19 10
Rent	13	4 0	Balance in hand	359	1 7
	<u>£360</u>	<u>1 5</u>		<u>£360</u>	<u>1 5</u>

SANDY BAY NO. 117 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	125	12 1	To Public Trust Office (commission) ..	0	1 6
Rent	1	0 0	Balance in hand	126	10 7
	<u>£126</u>	<u>12 1</u>		<u>£126</u>	<u>12 1</u>

SANDY BAY NO. 118 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	94	16 0	To Public Trust Office (commission) ..	0	7 0
Rent	6	19 6	Balance in hand	101	8 6
	<u>£101</u>	<u>15 6</u>		<u>£101</u>	<u>15 6</u>

SOUTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	1,228	16 9	To Shares of rent, as under:—		
Rent	1,871	10 2	Ahu Hipolite	0	6 2
Refund, shares of rent:—			Amiria Keeti	0	4 7
Ami Whitikau	5	19 10	Amiria Mahikai	4	5 8
Hiamoe Hamuera	3	5 8	Amoroa Wirihana	0	2 6
Kaaro Wirihana	0	1 0	Ani Peehi	1	5 4
Kima P. Taitea	10	14 3	Ani Whitikau	11	19 8
Maata Ngatuere	0	14 3	Apareti Rore	1	18 9
Maraea Hipolite	0	6 2	Atutahi Porokoru	2	12 10
Mere Makitonore	0	1 0	Birchley, Mrs. Ellen (née Shearer) ..	0	3 6
Hariata Tauerau	0	2 6	Bishop, E. A.	11	9 7
Nati Amorangi	1	5 4	Brown, Mrs. Makareta H.	2	0 4
Tame Tuari	0	4 6	Carrington, Hinga (Raharuhi)	3	3 11
Tauri Piripi	10	13 8	Fraser, Mrs. Mary (née Mulroy)	0	5 3
Interest on capital	2	4 3	Hahi Kawharu	0	3 1
			Haimes, Philip	0	10 1
			Haimona Turi (Patete)	1	5 3
			Hana Tapata	0	16 4
			Harata Arapata (as trustee of Reta Parekeiha)	2	12 0
			Hariata Toko	0	11 2
			Hemaima Hipolite	0	6 3
			Henare Haurangi Meihana	0	4 3
			Henare Hipolite	0	6 3
			Heni Matene	0	10 5
			Heni Meihana	0	13 0
			Heperi Paneta	0	4 6
			Hera Hone	3	6 9
			Hera Kaata (Carter)	0	3 11
			Herani Parata Pene (trustee of Hariata Pene and four others)	1	0 11
			Herehere Herangi	1	3 9
			Hiamoe Hamuera	1	9 11
			Hiko Toa	1	5 2
			Hoani Ihakaira Meihana	29	19 11
			Hohaia Rangiauru	14	12 3
			Hohaia te Kotua	0	9 0
			Huihana Maaka	0	9 0

SOUTH ISLAND "TENTHS" ACCOUNT—*continued*.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
Brought forward	..	3,135	19 4	To Shares of rent, as under— <i>continued</i>			
				Huria Tekateka	..	0 12 0	
				Huria Tapuke	..	0 1 9	
				Ihaka te Rei	..	0 19 5	
				Ina Hemi	..	0 2 2	
				Ina Ohau	..	40 19 3	
				Irihapetu Rore	..	3 6 9	
				Irihapeti Epiha	..	0 7 2	
				Jamieson, Hugh B. (as trustee of Pohe			
				Amokura Jamieson)	..	2 18 9	
				Kahutai, Tapuke	..	0 1 9	
				Kahu Tahie Ngairo	..	1 5 4	
				Kaipuke Utiku	..	0 8 2	
				Kairarunga	..	1 2 10	
				Karaitiana Pawiri	..	0 8 6	
				Karaitiana Tauri Piripi	..	1 17 4	
				Kata Ngamuka	..	0 4 7	
				Kauwhata Matanga	..	12 14 0	
				Kawa	..	1 12 7	
				Kehe Tapuke	..	0 1 8	
				Kutiu Matiu	..	0 12 5	
				Love, Wi Hape	..	0 13 0	
				Maaka Hohapata	..	0 6 8	
				Maka Kiharoa	..	1 4 0	
				Maata Ngatuere	..	0 17 11	
				Makarini te Tahua	..	4 11 9	
				Makareta Repene	..	0 17 10	
				Mangu Wharemate	..	0 14 6	
				Maraea Hipolite	..	0 12 5	
				Marewa Tapuke	..	0 1 9	
				Mataara te Ahu	..	0 5 3	
				Mata Hekenui	..	5 6 3	
				Matana Ruku	..	0 3 11	
				Mata te Kotua	..	0 3 9	
				Matene Raharuhe	..	1 11 11	
				Matene Utiku	..	0 4 1	
				Matenga Hiko	..	1 4 0	
				Matiti Maiharoa	..	4 2 6	
				Matiu Matiu	..	0 12 5	
				Matiu Teitei	..	0 3 1	
				Merehana Rameko	..	3 5 10	
				Mere Hare Rore	..	7 17 8	
				Moere Hipolite	..	0 6 3	
				Merenoa Rangirunga	..	0 5 4	
				Mere Paaka	..	7 6 1	
				Mere Pirika	..	2 1 4	
				Mere Tiki	..	4 18 7	
				Miriamia Takihi	..	0 14 3	
				Miri Tatana	..	1 11 8	
				Mokau Kawharu	..	1 17 0	
				Mulroy, Susan	..	1 17 3	
				Ngahurihanga te Riri	..	6 5 0	
				Nati Amorangi	..	2 10 8	
				Ngahepi Ropata	..	0 4 8	
				Ngahuia Wi Neera	..	0 8 5	
				Ngakura te Rei	..	0 9 8	
				Ngapera Morehu	..	0 11 8	
				Ngaru Walker	..	1 10 2	
				Ngatari Tupoki	..	0 0 6	
				Pamarika Paaka	..	7 19 1	
				Pekahou Takuna	..	1 15 1	
				Pera Morehu	..	0 11 8	
				Pikihuia Raharuhi	..	2 0 0	
				Pina te Hau Wharemate	..	0 14 6	
				Pirihira Epiha	..	0 3 7	
				Pirihira Epihi (as trustee of Takeri Eruini)	..	0 14 4	
				Pirihira Matiu	..	1 5 0	
				Pirihira Wirihana	..	0 0 6	
				Pita Hohapata	..	0 9 7	
				Pohatu Tapuke	..	0 1 9	
				Pohe Hohapata	..	0 6 7	
				Pokepoke Karewa Riniwai	..	14 7 0	
				Pourewa Mokena	..	0 6 0	
				Putuputu Hotu	..	0 2 6	
				Rahapa te Aomarere	..	12 2 0	
				Rakapa Morehu	..	0 11 8	
				Rangiau Kaha Kawharu	..	3 7 4	
				Rangitaharore te Rei	..	0 9 8	
				Rangimihia	..	3 5 10	
				Rangitukua Putangitanga	..	3 12 5	
				Raniera Kerei	..	0 19 5	
				Rauparaha Wi Neera	..	0 8 5	
				Rawiri Mehaka	..	0 10 10	
				Rawiri Meihana	..	0 4 3	
				Reardon, Catherine, and Maata Ngatuere			
				(trustees of Sophia Starkey and three			
				others)	..	0 14 3	
				Rei Pare Whanaka	..	0 6 0	
				Reme Karepe	..	0 8 0	
				Renata Renata	..	7 3 11	

TAUMUTU COMMONAGE ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	214	19 0	To Shares of rent, as under:—		
Rent	265	10 0	Ani Parera	0	13 4
Refund, shares of rent:—			Cant, Mrs. R. L. (<i>née</i> Hinewai Maopo) ..	12	17 6
Harete Nutira	2	13 6	Cant, Mrs. R. L. (under authority of	12	17 6
Harete Toko	0	13 4	Tauai Maopo)		
Maoeroa T. Koruarua	0	17 5	Hana Raniera	2	19 5
Mere te Rongapatahi	0	4 5	Harete Nutira	3	11 4
			Harete Toko	3	2 5
			Heni Nutira	2	13 6
			Hoani Nutira	3	6 9
			Hokianga, Mrs. S. (<i>née</i> Potiti te Paro) ..	1	15 7
			Horiwia Erihana	2	4 8
			Huriwhenua W. Taiaroa	25	11 7
			Ihaia Weepu	0	19 11
			Irihapeti Koruarua	2	12 2
			Mere Hirini	4	9 1
			Mere te Rongopatahi	0	4 5
			Mere Tipene	1	6 9
			Moemohi te Paro	1	15 7
			Moeroa P. Koruarua	3	9 6
			One Paka Koruarua	25	0 7
			One Wiwi Paraone	4	9 2
			Peti Matene te Kahuariki	2	4 6
			Popo te Paro	1	1 5
			Rawinia H. Maopo	2	19 5
			Reita Koruarua	4	9 1
			Rirta Pohau	4	9 2
			Riripeti Matene	4	9 2
			Tepa te Paro	1	15 8
			Tini Kerei Taiaroa	3	6 10
			Wirama Wekepiri	1	15 7
			Public Trustee (as trustee of Ila Weepu	1	19 9
			Barrett and three others)		
			Constable Moriarty (trap hire, inspecting	0	7 6
			reserves)		
			Search fee	0	2 0
			Native-land tax, 1917-18	12	8 6
			Public Trust Office:—		
			Travelling-expenses	0	7 7
			Commission	19	18 1
			Balance in hand	307	2 9
	<u>£484</u>	<u>17 8</u>		<u>£484</u>	<u>17 8</u>

TAURANGA ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	85	4 5	To Rents on 31st March, 1917	85	4 5
Rent	95	12 9	Tauranga Borough Council (rates, 1917-18)	4	5 0
			Pemberton, S. (repairs to dwelling) ..	55	0 0
			McCarthy, H. H. (repairs to range) ..	1	12 6
			Phoenix Insurance Company (Limited)—		
			Premium on policy No. 6930988 to 26th		
			June, 1917	0	5 7
			Postages and telegrams	0	1 1
			Public Trust Office (commission)	7	3 7
			Balance in hand	27	5 0
	<u>£180</u>	<u>17 2</u>		<u>£180</u>	<u>17 2</u>

TAURANGA, LOT 302, SECTION 1, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	11	2 6	To Public Trust Office (commission)	0	1 1
Rent	0	15 0	Balance in hand	11	16 5
	<u>£11</u>	<u>17 6</u>		<u>£11</u>	<u>17 6</u>

TAUARA, WEST WANGANUI, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1917	109	10 8	To Shares of rent, as under:—		
Rent	40	0 0	Taniora H. te Rei	6	3 4
			Whata Matenga	6	3 4
			Native Land Court (fee on succession order)	0	3 0
			Public Trust Office (commission)	3	0 0
			Balance in hand	134	1 0
	<u>£149</u>	<u>10 8</u>		<u>£149</u>	<u>10 8</u>

TEREMAKAU NO. 26, SOUTH BANK, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	7 13 2	To Shares of rent, as under:—	..	..	..
Rent	..	..	5 0 0	Henare Pohio	..	..	0 2 0
				Hira Pohio	..	..	0 1 2
				Poihipi Wakana	..	..	0 11 6
				Rahera M. Uru	..	..	1 3 0
				Reita Pohio	..	..	0 2 9
				Te Hau Koroko	..	..	0 2 4
				Tutehoronuku Koroko	..	..	0 2 4
				Public Trust Office (commission)	..	..	0 7 6
				Balance in hand	..	..	10 0 7
			<u>£12 13 2</u>				<u>£12 13 2</u>

TEREMAKAU NO. 27, NORTH BANK, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	3 1 3	To Public Trust Office (commission)	..	..	0 9 4
Rent	..	..	6 5 0	Balance in hand	..	..	8 16 11
			<u>£9 6 3</u>				<u>£9 6 3</u>

TEREMAKAU NO. 27A, SOUTH BANK, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	6 14 4	To Shares of rent, as under:—	..	..	..
Rent	..	..	2 10 0	Poihipi Wakana	..	..	0 11 7
				Rahera M. Uru	..	..	1 3 2
				Te Hau Koroko	..	..	0 2 4
				Tutehoronuku Koroko	..	..	0 2 4
				Public Trust Office (commission)	..	..	0 3 8
				Balance in hand	..	..	7 1 3
			<u>£9 4 4</u>				<u>£9 4 4</u>

WAIKAWA NO. 14 ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.				
By Balance on 1st April, 1917	..	..	15 17 9	Nil.			
			<u>15 17 9</u>				

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	295 15 3	To Net rents transferred to Opoutama Account	228 9 6	..	..
Amount transferred from Opoutama Account	..	..	8 6 9	Rockfort, Son, and Thompson (survey charges)	41 17 6	..	..
				District Land Registrar (fees on documents)	3 17 0	..	..
				Stamping Memorandum of Transfer	0 12 6	..	..
				Public Trust Office (preparing Memorandum of Transfer)	2 2 0	..	..
				Balance in hand	27 3 6	..	..
			<u>£304 2 0</u>				<u>£304 2 0</u>

WAIKOKOPU SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	28 5 1	To Shares of rent, as under:—	..	..	..
Rent	..	..	35 0 0	Iraia Haraura	..	..	2 14 0
				Kurupo Tareha	..	..	8 1 11
				Pani Karauria	..	..	2 13 11
				Roera Tareha	..	..	8 1 11
				Tuhitio Hauwaho	..	..	4 0 11
				Whitiwhiti Hauwaho	..	..	4 0 11
				Public Trust Office (commission)	..	..	2 12 6
				Balance in hand	..	..	30 19 0
			<u>£63 5 1</u>				<u>£63 5 1</u>

WAIKOKOPU SUBSECTION 1C ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1917	..	..	183 10 4	To Shares of rent, as under:—	..	..	..
Rent	..	..	56 0 0	Kurupo Tareha	..	..	2 11 10
Refund, share of rent:—	..	..		Pani Karauria	..	..	14 13 6
Wi Karanema	..	..	0 17 3	Roera Tareha	..	..	2 11 9
				Tuhito Hauwaho	..	..	0 17 3
				Whitiwhiti Hauwaho	..	..	0 17 3
				Wi Karanema	..	..	0 17 3
				Public Trust Office (commission)	..	..	4 4 0
				Balance in hand	..	..	213 14 9
			<u>£240 7 7</u>				<u>£240 7 7</u>

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
				Tietu 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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