

1916.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st MARCH, 1916.

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

NATIVE RESERVES ACCOUNTS.

SIR,—

Public Trust Office, Wellington, 6th June, 1916.

In accordance with the provisions of section 12 of the Native Reserves Act, 1882, I forward to you herewith statements of account of the Native reserves under the administration of this Office for the year ended the 31st March, 1916.

FRED. FITCHETT,
Public Trustee.

The Under-Secretary, Native Department, Wellington.

SUMMARY OF NATIVE RESERVES ACCOUNTS

For the Year ended 31st March, 1916.

Name of Account.	Balances on 1st April, 1915.		Transactions.				Balances on 31st March, 1916.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Arahura	474 14 0	..	405 5 10	293 17 0	586 2 10	..	..
„ Compensation	43 19 8	..	..	..	43 19 8	..	..
Arnold	339 12 6	..	24 17 3	24 7 5	340 2 4	..	..
Auckland General	297 16 1	..	150 15 9	171 17 11	276 13 11	..	..
Buller No. 46, South Bank	214 10 6	..	41 5 3	41 5 3	214 10 6	..	..
„ Section 55	141 12 6	..	6 0 0	0 9 0	147 3 6	..	..
Cobden	1,547 0 11	..	98 11 9	14 17 10	1,630 14 10	..	..
Collingwood K and L	1 4 4	..	3 0 0	2 1 7	2 2 9	..	..
Ellesmere	1,408 3 2	..	691 19 5	2,015 2 5	85 0 2	..	..
Kaiapoi Settlement .. .. .	..	..	895 7 2	..	895 7 2	..	..
Wairewa Settlement .. .. .	..	..	448 4 8	..	448 4 8	..	..
Rapaki Settlement .. .. .	..	..	288 1 3	..	288 1 3	..	..
Port Levy Settlement .. .. .	..	..	127 17 7	..	127 17 7	..	..
Taumutu Settlement .. .. .	..	..	135 12 2	..	135 12 2	..	..
Greymouth	2,972 2 5	..	4,282 5 2	4,019 11 2	3,234 16 5	..	..
Heaphy	3 10 8	..	..	..	3 10 8	..	..
Hokitika	253 15 7	..	66 15 3	26 19 6	293 11 4	..	..
Hokonui Endowment	200 13 11	..	25 2 6	6 18 6	218 17 11	..	..
Horowhenua	1 0 0	..	..	..	1 0 0	..	..
Inangahua, Section 2, Block IV	14 6 5	..	3 10 6	6 4 6	11 12 5	..	..
Iwituaroa	119 3 3	..	45 0 0	33 15 11	130 7 4	..	..
Kaiata	102 12 9	..	22 15 3	10 18 2	114 9 10	..	..
Kaituna No. 1	6 1 5	..	..	..	6 1 5	..	..

SUMMARY OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

Name of Account.	Balances on 1st April, 1915.		Transactions.		Balances on 31st March, 1916.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
Kanieri No. 25	£ 12 9 7	£	£ 0 9 7	£	£ 12 19 2	£
Kararoa No. 35	14 15 2	.. .. .	14 10 0	29 5 2	.. .. .	.. .. .
Kawatiri No. 26	129 5 10	.. .. .	13 0 0	2 2 0	140 3 10	.. .. .
Motueka, Section 126	3 10 5	.. .. .	6 15 4	5 15 2	4 10 7	.. .. .
„ „ 127	33 3 9	.. .. .	6 10 3	2 19 10	36 14 2	.. .. .
„ „ 129	11 15 4	.. .. .	6 17 1	6 4 4	12 8 1	.. .. .
„ „ 132	4 7 1	.. .. .	7 3 7	5 3 6	6 7 2	.. .. .
„ Sections 144 to 147	29 10 11	.. .. .	26 16 6	19 5 6	37 1 11	.. .. .
„ Part Section 157	20 3 9	.. .. .	39 17 5	19 11 4	40 9 10	.. .. .
„ Sections 160 and 161	118 4 0	.. .. .	89 10 8	89 10 8	118 4 0	.. .. .
„ Part Section 161	52 3 6	.. .. .	95 17 5	91 11 1	56 9 10	.. .. .
„ „ 162	32 14 1	.. .. .	25 19 2	18 19 2	39 14 1	.. .. .
„ „ 163	45 2 3	.. .. .	44 0 10	24 17 5	64 5 8	.. .. .
„ „ 164	13 12 5	.. .. .	31 4 0	25 5 0	19 11 5	.. .. .
„ „ 165	5 11 7	.. .. .	4 0 0	0 6 0	9 5 7	.. .. .
„ „ 181	39 7 7	.. .. .	29 18 11	24 17 6	44 9 0	.. .. .
„ „ 182	7 0 10	.. .. .	20 8 10	21 19 3	5 10 5	.. .. .
„ „ 183	56 1 6	.. .. .	50 16 1	66 3 11	40 13 8	.. .. .
„ „ 184	43 10 4	.. .. .	23 0 8	10 0 4	56 10 8	.. .. .
„ „ 187	20 1 6	.. .. .	54 10 0	56 18 7	17 12 11	.. .. .
„ „ 188	22 3 1	.. .. .	21 16 9	33 16 5	10 3 5	.. .. .
„ „ 210	13 17 3	.. .. .	9 11 1	13 11 4	9 17 0	.. .. .
„ „ 211	33 10 6	.. .. .	47 17 8	48 10 5	32 17 9	.. .. .
„ „ 212	31 13 1	.. .. .	39 16 4	35 18 9	35 10 8	.. .. .
Ngakuta	9 2 6	.. .. .	.. .. .	.. .. .	9 2 6	.. .. .
Ngamoanaerua	269 17 3	.. .. .	17 15 0	14 2 0	273 10 3	.. .. .
Ngatitao (Taupo No. 2)	3 3 3	.. .. .	109 16 0	10 3 1	102 16 2	.. .. .
North Island "Tenths"	1,467 3 8	.. .. .	1,257 5 10	847 15 8	1,876 13 10	.. .. .
„ „ Benefit	5,429 5 7	.. .. .	.. .. .	142 8 8	5,286 16 11	.. .. .
„ „ General	172 3 4	.. .. .	.. .. .	.. .. .	172 3 4	.. .. .
Ohariu, Parts 12 and 13	36 13 9	.. .. .	31 0 0	24 14 0	42 19 9	.. .. .
Opau Nos. 37 and 39	142 4 1	.. .. .	.. .. .	0 10 11	141 13 2	.. .. .
Orowaiti, Section 45	27 18 3	.. .. .	70 16 6	67 5 1	31 9 8	.. .. .
„ „ 47	2 3 0	.. .. .	2 6 6	4 9 6	.. .. .	.. .. .
Paepaetahi Block	236 18 9	.. .. .	46 16 6	98 16 5	184 18 10	.. .. .
Paikakariki	7 19 4	.. .. .	.. .. .	.. .. .	7 19 4	.. .. .
Pakawau, Section 20	16 3 9	.. .. .	17 10 0	9 8 1	24 5 8	.. .. .
Pakuratahi No. 3	58 13 4	.. .. .	17 8 0	76 1 4	.. .. .	.. .. .
Palmerston North	187 19 8	.. .. .	947 2 3	881 10 6	253 11 5	.. .. .
Parapara No. 192	1 10 10	.. .. .	20 0 0	2 5 5	19 5 5	.. .. .
Polhill Gully	233 6 2	.. .. .	70 13 7	67 10 7	236 9 2	.. .. .
Poukawa No. 1 .. .. .	.. .. .	3 2 2	.. .. .	.. .. .	.. .. .	3 2 2
„ No. 2 .. .. .	.. .. .	3 1 2	.. .. .	.. .. .	.. .. .	3 1 2
„ No. 3	79 16 3	.. .. .	165 3 6	219 19 5	25 0 4	.. .. .
„ No. 4	43 0 8	.. .. .	72 12 6	68 15 9	46 17 5	.. .. .
„ No. 5	13 8 9	.. .. .	53 12 6	49 18 9	17 2 6	.. .. .
„ No. 6 .. .. .	.. .. .	.. .. .	50 17 0	50 17 0	.. .. .	.. .. .
„ No. 7 .. .. .	.. .. .	3 2 6	.. .. .	.. .. .	.. .. .	3 2 6
„ No. 8 .. .. .	.. .. .	1 8 2	.. .. .	.. .. .	.. .. .	1 8 2
„ No. 9	100 0 9	.. .. .	52 6 7	52 6 7	100 0 9	.. .. .
„ No. 10	23 11 9	.. .. .	51 0 0	74 11 9	.. .. .	.. .. .
„ No. 11 .. .. .	.. .. .	2 19 9	.. .. .	.. .. .	.. .. .	2 19 9
„ No. 12	30 8 2	.. .. .	28 13 2	28 13 2	30 8 2	.. .. .
„ No. 13 .. .. .	.. .. .	0 2 0	.. .. .	25 7 1	.. .. .	25 9 1
Sandy Bay No. 27	43 18 5	.. .. .	5 13 0	4 0 7	45 10 10	.. .. .
„ No. 113	322 9 1	.. .. .	13 4 0	0 19 10	334 13 3	.. .. .
„ No. 117	124 16 7	.. .. .	2 0 0	2 3 0	124 13 7	.. .. .
„ No. 118	88 7 0	.. .. .	.. .. .	.. .. .	88 7 0	.. .. .
South Island "Tenths"	883 2 10	.. .. .	1,345 12 0	717 14 2	1,511 0 8	.. .. .
„ „ Benefit	2,489 6 9	.. .. .	120 0 0	672 5 10	1,937 0 11	.. .. .
Taiaroa Special	12 17 2	.. .. .	3 15 0	3 12 8	12 19 6	.. .. .
Tauara, West Wanganui	63 5 8	.. .. .	40 0 0	18 8 4	84 17 4	.. .. .
Taunutu Commonage	264 18 11	.. .. .	195 2 2	258 14 2	201 6 11	.. .. .
Tauranga .. .. .	.. .. .	.. .. .	169 18 9	159 14 9	10 4 0	.. .. .
„ Lot 302, Section 1	9 14 8	.. .. .	.. .. .	.. .. .	9 14 8	.. .. .
Teremakau No. 27, North Bank	4 6 9	.. .. .	2 0 0	4 2 10	2 3 11	.. .. .
„ No. 26, South Bank	8 16 4	.. .. .	5 0 0	4 10 10	9 5 6	.. .. .
„ No. 27A, South Bank	6 0 6	.. .. .	2 10 0	2 3 1	6 7 5	.. .. .
Waikawa No. 14	15 17 9	.. .. .	.. .. .	.. .. .	15 17 9	.. .. .
Waikokopu General	177 13 3	.. .. .	26 0 0	1 19 0	201 14 3	.. .. .
Wainui	91 16 2	.. .. .	37 17 4	25 9 0	104 4 6	.. .. .
Waiohiki, Subsection 1b	22 2 8	.. .. .	35 0 0	31 11 6	25 11 2	.. .. .
„ „ 1c	124 16 2	.. .. .	56 0 0	26 13 0	154 3 2	.. .. .
„ „ 1d .. .. .	.. .. .	8 5 1	2 10 0	0 3 8	.. .. .	5 18 9
„ Section 2	32 2 11	.. .. .	10 16 6	0 16 2	42 3 3	.. .. .
Wekenui	23 1 10	.. .. .	.. .. .	.. .. .	23 1 10	.. .. .
Westport and Ahaura	2,044 14 3	.. .. .	238 7 2	177 15 3	2,105 6 2	.. .. .
White's Bay	30 18 7	.. .. .	.. .. .	.. .. .	30 18 7	.. .. .
Totals	24,413 12 6	22 0 10	13,866 16 3	12,251 7 3	26,052 2 3	45 1 7

STATEMENT OF NATIVE RESERVES ACCOUNTS

For the Year ended 31st March, 1916.

ARAHURA ACCOUNT.					
<i>Receipts.</i>	£	s. d.	<i>Disbursements.</i>	£	s. d.
By Balance on 1st April, 1915	474	14	To Shares of rent, as under:—	0	8
Rents	284	12	Arapata Koti Whitau	0	8
Compensation for land taken by Westland			Arapata Terikatene	2	14
County Council	3	0	Barrett, Ila W.	7	1
Interest on capital	6	3	Barrett, W. D.	7	1
Timber royalty	109	11	Eruera te Aika	3	10
Refunds, shares of rents, as under:—			Hanuere Hohepa te Raki	0	18
Arapata Koti Witau	0	3	Hariata Tuhuru	4	18
Parata Kore	0	8	Henare Rehu	0	11
Kirikaihau Pitama	0	17	Hera Paaka	2	2
Wiremu A. Pitama	0	5	Hera te Koeti	0	2
Teoti te Teoti	0	2	Hira Pohio	1	0
			Hoani Tainui	26	4
			Hopenui Meihana (<i>alias</i> Opene)	3	7
			Huria Kini	0	8
			Hau Koroko	0	6
			Hakiaha te Raki	7	4
			Henare Whakatau Uru	1	0
			Hamiria Waikura Tainui	9	7
			Hamiora Pohio	1	18
			Huka te Uruti M. Piki	0	7
			Horomona Pohio	2	14
			Ihaia Weepu	13	4
			Iraia Tuhuru	4	18
			Irai Tihau Pohio	0	10
			Kipa (<i>alias</i> Keru Kipa)	1	15
			Kirikaihau Pitama	0	17
			Maata Hutama	0	2
			Makareta Pihawai	1	5
			Makareta te Uki	5	19
			Maraea Kinehe	0	17
			Matatau Matana Piki	0	7
			Mere Tewhe Waaka	0	12
			Maria Miller	0	3
			Miller, Arthur	0	2
			Miller, George	0	2
			Miller, Maggie	0	2
			Miller, Pita	0	1
			Miller, Sarah	0	2
			Maraea M. Piki	9	6
			Paorate Raki	0	17
			Parata Kere	1	6
			Pohipi Wakena	2	6
			Purua te Raki	0	18
			Piripi H. Tauwhare	12	6
			Paora Watene	0	19
			Pita Miller	0	1
			Pita Tauwhare	0	2
			Ria Hinewaka te Raki	0	18
			Rihia Matene Piki	0	8
			Ripeke Ruera te Owai	0	17
			Ritca Watene	0	3
			Ruiha Uru te Aika	1	0
			Riwaka Anaha Horomona	4	4
			Reita Pohio (Tainui)	1	0
			Rore T. Tauwhare	9	7
			Riwaka A. Horomona	5	2
			Rahera M. Uru	50	11
			Te Ipu te Raki	0	17
			Te Maihi Kinehe	0	17
			Te One Watene	0	17
			Ruru Watene	0	1
			Te Oti te Koeti	0	6
			Te Whareraki Meihana	9	9
			Teo Thom	1	6
			Te Oti Wera Tamahurangi	0	13
			Te One Tinipara Matene Piki	0	7
			Te Hau Koroko	0	4
			Teoti W. Tamahurangi	0	13
			Tipare Meihana	3	6
			Tutehoronuku Koroko	0	9
			Taare Puruti	0	19
			Tini A. Terikatene	2	14
			Tipare Meihana	3	6
			Tini Tauwhare	0	13
			Wereta te Ruapohatu Pitama	0	11
			Wiremu Aata Pitama	0	5
			Wiremu Rehu	0	11
			Whakamarurangi Tauwhare	9	7
			Native-land tax, 1915-16	9	9
			Public Trust Office (commission)	29	11
			Balance in hand	586	2
				£879	19
				10	10

£879 19 10£879 19 10

ARAHURA COMPENSATION ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	43	19	8	To Balance in hand	..	43	19	8
		<u>43</u>	<u>19</u>	<u>8</u>			<u>43</u>	<u>19</u>	<u>8</u>

ARNOLD ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	339	12	6	To Shares of rent, as under :—				
Rents	..	17	0	0	Amiria Purutu	..	0	18	8
Interest on capital	..	7	16	0	Arapata Koti Whitau	..	0	5	10
Refund, share of rent, as under :—					Barrett, Ila W., and three others	..	1	13	1
Arapata Koti Whitau	..	0	1	3	Hanuere Hohepa te Raki	..	0	3	10
					Henare Rehu	..	0	6	3
					Hoani Tainui	..	4	14	11
					Hakiaha te Raki	..	2	3	4
					Henare Whakatu Uru	..	0	11	9
					Huka te U. Matene Piki	..	0	9	11
					Ihaia Rehu	..	0	6	3
					Ihaia Weepu	..	1	10	2
					Ipu te Raki	..	0	3	10
					Mata Piki Matama	..	0	1	1
					Mere Tewhe Waaka	..	0	9	5
					Maraea Matana Piki	..	1	1	9
					Paora te Raki	..	0	3	11
					Purua te Raki	..	0	4	1
					Ria Hinewaka te Raki	..	0	3	11
					Rihia Matana Piki	..	0	1	1
					Ruihi Uru te Aika	..	0	11	8
					Riki te Mairaki Tai	..	4	15	3
					Rahera M. Uru	..	0	18	7
					Teone T. Matene Piki	..	0	9	9
					Taare Puruti	..	0	3	1
					Wiremu Rehu	..	0	6	5
					Native-land tax, 1915-16	..	0	4	2
					Public Trust Office (commission)	..	1	5	5
					Balance in hand	..	340	2	4
		<u>339</u>	<u>12</u>	<u>6</u>			<u>340</u>	<u>2</u>	<u>4</u>
		<u>£364</u>	<u>9</u>	<u>9</u>			<u>£364</u>	<u>9</u>	<u>9</u>

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	297	16	1	To E. C. Hughes, salary as caretaker, to 29/2/16	..	60	0	0
Rents	..	140	15	0	Briscoe and Co. (Limited): Household utensils	..	7	3	1
Compensation for land taken by Auckland City Council	..	10	0	0	Post and Telegraph Department: Telephone rental to 31/10/15	..	3	15	0
Interest on capital	..	0	0	9	Winstone Limited: Coal and firewood	..	15	15	6
					Auckland Gas Company (Limited): Gas supplied	..	7	10	4
					Dr. R. Aiekin: Professional attendance on Natives at hostelry	..	11	11	0
					R. T. Petch: Cleaning chimneys at Native Hostelry	..	0	12	6
					Victoria Insurance Company: Premium on policy No. 326795 to 4/9/16	..	7	0	10
					Auckland City Council: Water rates to 30/6/16	..	8	0	0
					Travelling-expenses: Taxi-hire to Mechanic's Bay	..	0	4	0
					Native-land tax, 1915-16	..	39	14	7
					Public Trust Office (commission)	..	10	11	1
					Balance in hand	..	276	13	11
		<u>297</u>	<u>16</u>	<u>1</u>			<u>276</u>	<u>13</u>	<u>11</u>
		<u>£448</u>	<u>11</u>	<u>10</u>			<u>£448</u>	<u>11</u>	<u>10</u>

BULLER No. 46, SOUTH BANK, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	214	10	6	To Shares of rent, as under :—				
Rents	..	33	10	0	Ila W. Barrett and three others	..	8	1	10
Interest on capital	..	7	15	3	Hoani Tainui	..	22	6	4
					Ihaia Weepu	..	8	1	9
					Native-land tax, 1915-16	..	0	5	2
					Public Trust Office (commission)	..	2	10	2
					Balance in hand	..	214	10	6
		<u>214</u>	<u>10</u>	<u>6</u>			<u>214</u>	<u>10</u>	<u>6</u>
		<u>£255</u>	<u>15</u>	<u>9</u>			<u>£255</u>	<u>15</u>	<u>9</u>

BULLER SECTION 55 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	141	12	6	To Public Trust Office (commission)	..	0	9	0
Rents	..	6	0	0	Balance in hand	..	147	3	6
		<u>£147 12 6</u>					<u>£147 12 6</u>		

COBDEN ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	1,547	0	11	To Native-land tax, 1915-16	..	7	9	11
Rents	..	98	11	9	Public Trust Office (commission)	..	7	7	11
		<u>£1,645 12 8</u>			Balance in hand	..	1,630	14	10
							<u>£1,645 12 8</u>		

COLLINGWOOD K AND L ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	1	4	4	To Shares of rent, as under:—				
Rents	..	3	0	0	Karewa Nopera	..	0	10	5
		<u>£4 4 4</u>			Ngawaina Hanikamu	..	0	10	8
					Turama Nopera	..	0	2	9
					Wi Katene te Puoho	..	0	10	8
					Wikitoria M. Nopera	..	0	2	8
					Public Trust Office (commission)	..	0	4	5
					Balance in hand	..	2	2	9
							<u>£4 4 4</u>		

ELLESMERE ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	1,408	3	2	To Public Health Department: Salary, Medical Officer attending Natives	..	100	0	0
Rents	..	223	14	6	District Land Registrar, Christchurch: Search fee	..	0	2	0
Interest on capital	..	468	4	11	Postages	..	0	2	0
		<u>£2,100 2 7</u>			Advertising tenders—				
					Christchurch Press	..	1	10	0
					Lyttelton Times	..	1	10	0
					Transferred to Ellesmere Sub. Accounts	..	1,895	2	10
					Public Trust Office (commission)	..	16	15	7
					Balance in hand	..	85	0	2
							<u>£2,100 2 7</u>		

KAIAPOI SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at credit as at 30/11/15, transferred from Ellesmere Account	..	895	7	2	To Balance in hand	..	895	7	2
		<u>£895 7 2</u>					<u>£895 7 2</u>		

WAIREWA SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at credit as at 30/11/15, transferred from Ellesmere Account	..	448	4	8	To Balance in hand	..	448	4	8
		<u>£448 4 8</u>					<u>£448 4 8</u>		

RAPAKI SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at credit as at 30/11/15, transferred from Ellesmere Account	..	288	1	3	To Balance in hand	..	288	1	3
		<u>£288 1 3</u>					<u>£288 1 3</u>		

PORT LEVY SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at credit as at 30/11/15, transferred from Ellesmere Account	..	127	17	7	To Balance in hand	..	127	17	7
		<u>£127 17 7</u>					<u>£127 17 7</u>		

TAUMUTU SETTLEMENT ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance at credit as at 30/11/15, transferred from Ellesmere Account	135 12 2	To Balance in hand	135 12 2

GREYMOUTH ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1915	2,972 2 5	To Shares of rent, as under:—	£ s. d.
Rents	3,761 19 5	Barrett, Ila, and three others	173 3 1
Interest on capital	66 2 6	Ernera te Aika	69 0 0
Compensation for land taken by Railway Department	45 0 0	Hanuera Hohepate Raki	6 6 6
Compensation for land taken by Greymouth Harbour Board	407 0 0	Hariata Tuhuru (<i>alias</i> Hariata Mawene) ..	129 15 0
Refund, share of rent, as under:—		Hau Koroko	14 9 10
Martin Taiaroa	2 3 3	Hakiaha te Raki	48 1 7
		Hamiria Waikura Tainui	123 5 0
		Hera Paaka	12 13 0
		Hera Pohio	2 8 6
		Heni Taiaroa and nine others	50 0 2
		Henrietta Taiaro (Mrs. Russell)	3 6 5
		Hoani Tainui	305 19 11
		Hopeni Meihana (or Opene)	12 13 0
		Horomona Pohio	9 4 8
		Ihaia Weepu	187 19 10
		Ipu te Raki	6 6 6
		Iraia Tihau Pohio	1 10 10
		Iraia Tuhuru	129 7 6
		Maata Hutana	3 2 9
		Makareta Pihawai	100 1 0
		Martin Taiaroa	5 19 0
		Mawera Taiaroa	4 19 11
		Mekura Taiaroa	7 12 11
		Miria Kemara	14 15 0
		Miria te Aika	17 5 0
		Paora te Raki	6 6 6
		Pohipi Wakena	72 9 0
		Piripi Hori Tauwhare	115 5 0
		Puraa te Raki	6 6 6
		Paora Tiaki Watene	1 18 6
		Pita Tauwhare	5 18 2
		Ria Hinewaka te Raki	6 6 6
		Ritea Watene	3 3 0
		Riki te Mairaki Tairoa	139 14 6
		Riwaka Anaha Horomona	115 5 0
		Reita Tainui (<i>née</i> Pohio)	2 8 4
		Ruiha Uru te Aika	17 5 0
		Rahera M. Uru	724 10 0
		Rore Tipene Tauwhare	120 4 11
		Ruru Watene	3 2 10
		Riaki Tauwhare (estate of)	173 11 8
		Tini Kerei Taiaroa	43 2 6
		Tini Teri Katene	100 1 0
		Tini Wiwi Ellison (<i>née</i> Taiaroa)	7 3 9
		Tini Tuwhare	14 2 5
		Tipare Tuhuru	138 0 0
		Tare Purutu	53 17 10
		Tutehorinuku Koroko	14 9 8
		Whareraki Meihana	12 13 0
		Whakamarurangi Tauwhare	120 5 0
		Valuator's fees <i>re</i> compensation claim, G. T. Moss	4 4 0
		Registrar, Supreme Court, Greymouth: Fees <i>re</i> compensation claim	0 9 0
		Findlay, Dalziell, and Howard: Costs <i>re</i> Greymouth Native Reserve Bill	26 5 0
		D. R. Hoggard: Costs allowed in opposing Greymouth Native Reserve Bill	12 12 8
		Postages and telegrams charged to Ihaia Weepu	0 3 3
		Native-land tax, 1915-16	236 16 10
		Public Trust Office (commission)	282 2 11
		Balance in hand	3,234 16 5
	<u>£7,254 7 7</u>		<u>£7,254 7 7</u>

HEAPHY ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1915	3 10 8	To Balance in hand	3 10 8

HOKITIKA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	253 15 7	To Shares of rent, as under—	.. ..	£ s. d.
Rents..	.. ..	59 11 3	Barrett, Ila W., and three others	.. ..	1 0 0
Interest on capital	.. ..	7 4 0	Eruera te Aika	.. ..	0 11 5
			Hakiaha te Raki	.. ..	1 3 10
			Hariata Tuhuru	.. ..	0 3 10
			Hamiria W. Tainui	.. ..	0 4 7
			Hanuera H. te Raki	.. ..	0 1 8
			Hoani Tainui	.. ..	2 11 5
			Hopeni Meihana	.. ..	0 13 4
			Hoani Kinihe	.. ..	0 11 5
			Hera Paaka	.. ..	0 13 4
			Ihaia Weepu	.. ..	1 0 0
			Ipu te Raki	.. ..	0 1 8
			Iraia Tuhuru	.. ..	0 3 10
			Makareta te Uhi	.. ..	2 0 0
			Makareta Pihawai	.. ..	0 5 9
			Miller, Miria	.. ..	0 1 0
			Miller, Sarah, and three others	.. ..	0 4 0
			Miller, Pita	.. ..	0 1 0
			McLachlan, Mrs. D., jun.	.. ..	0 1 0
			Paora te Raki	.. ..	0 1 8
			Purua te Raki	.. ..	0 1 8
			Piripi Tauwhare	.. ..	0 4 7
			Pauley, Mrs. M.	.. ..	0 1 0
			Ria Hinewaka te Raki	.. ..	0 1 8
			Rori T. Tauwhare	.. ..	0 4 6
			Riwaka A. Horomona	.. ..	0 4 7
			Rahera M. Uru	.. ..	6 0 0
			Tini Arapata Teri Katene	.. ..	2 5 9
			Taare Puruti	.. ..	0 10 0
			Tipare Meihana	.. ..	0 3 10
			Whakamarurangi Tauwhare	.. ..	0 4 6
			Whareraki Meihana	.. ..	0 13 4
			Public Trust Office (commission)	.. ..	4 9 4
			Balance in hand	.. ..	293 11 4
		<u>£320 10 10</u>			<u>£320 10 10</u>

HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	200 13 11	To Mrs. R. Groomes; Board and lodging for C.	.. ..	£ s. d.
Rents	.. ..	25 2 6	Spencer to 16/5/15	.. ..	1 0 0
			Mrs. Long; Board and lodging for Louisa	.. ..	2 0 0
			and Roy Shepard to 16/5/15	.. ..	.. ..
			Mrs. Watts; Board and lodging for C. Skerrett	.. ..	1 0 0
			to 16/5/15	.. ..	1 0 0
			Native-land tax, 1915-16	.. ..	1 0 10
			Public Trust Office (commission)	.. ..	1 17 8
			Balance in hand	.. ..	218 17 11
		<u>£225 16 5</u>			<u>£225 16 5</u>

HOROWHENUA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance	.. ..	1 0 0	To Balance in hand	.. ..	1 0 0
		<u>1 0 0</u>			<u>1 0 0</u>

INANGAHUA SECTION 2, BLOCK IV, ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	14 6 5	To Shares of rent, as under:—	.. ..	£ s. d.
Rents	.. ..	3 10 6	Eruera te Aika	.. ..	0 12 11
			Hamiria W. Tainui	.. ..	0 7 8
			Huka te U. M. Piki	.. ..	0 2 2
			Marara Matana Piki	.. ..	3 3 6
			Piripi Tauwhare	.. ..	0 7 8
			Riwaka A. Horomona	.. ..	0 7 8
			Rori T. Tauwhare	.. ..	0 7 9
			Te One T. Matene Piki	.. ..	0 2 2
			Whakamarurangi Tauwhare	.. ..	0 7 9
			Public Trust Office (commission)	.. ..	0 5 3
			Balance in hand	.. ..	11 12 5
		<u>£17 16 11</u>			<u>£17 16 11</u>

IWITUAROA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	119 3 3	To Shares of rent, as under:—		
Rents	.. ..	45 0 0	Aha Motu	.. ..	1 14 11
			Hamarama Watene	.. ..	3 1 8
			Hapi Love	.. ..	0 12 4
			Hoera Paratene	.. ..	0 7 10
			Kura	.. ..	0 1 8
			Mihi Rawhiti	.. ..	1 0 0
			Ngakuru Rona	.. ..	0 8 0
			Nui Warena	.. ..	0 12 4
			Ramari Rona	.. ..	0 8 0
			Ra Motu	.. ..	0 5 0
			Rangimatotoru Wateno	.. ..	3 1 8
			Rauru	.. ..	0 1 1
			Beremeti Neri	.. ..	0 10 0
			Roera Keenan	.. ..	0 1 5
			Rori Watene	.. ..	7 10 0
			Ruihi Apaapa	.. ..	1 0 0
			Tangioro Rona	.. ..	0 8 0
			Tara Motu	.. ..	0 5 0
			Tawhanga Eruera	.. ..	4 0 0
			Tihi	.. ..	0 7 10
			Tiko Ruteru (<i>alias</i> Tiko Tauru)	.. ..	0 10 0
			Turata Rona	.. ..	0 8 0
			Turu Tuiti	.. ..	1 0 0
			Native-land tax, 1915-16	.. ..	2 13 8
			Public Trust Office (commission)	.. ..	3 7 6
			Balance in hand	.. ..	130 7 4
		<u>£164 3 3</u>			<u>£164 3 3</u>

KAIATA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	102 12 9	To Shares of rent, as under:—		
Rents	.. ..	22 10 0	Arapata K. Whitau	.. ..	0 2 6
Refunds, shares of rent, as under:—			Barrett, Ila W., and three others	.. ..	0 16 3
Arapata K. Whitau	.. ..	0 2 6	Eruera te Aika	.. ..	0 8 3
Letitia R. T. Green	.. ..	0 2 9	Green, Letitia R. T.	.. ..	0 2 9
			Hera Paaka	.. ..	0 6 0
			Hoani Tainui	.. ..	0 18 10
			Hopeni Meihana (or Opene)	.. ..	0 6 0
			Huka te U. Matene Piki	.. ..	0 1 10
			Huria Kini	.. ..	0 1 9
			Ihaia Weepu	.. ..	0 13 5
			Kiri Rehu	.. ..	0 3 0
			Mana Himione te Ataotu	.. ..	0 6 0
			Maraea Matana Piki	.. ..	2 7 6
			One Tinipara Matene Piki	.. ..	0 5 8
			Poihipi Wakena	.. ..	0 7 10
			Rahera M. Uru	.. ..	1 3 6
			Rihia Matene Piki	.. ..	0 1 3
			Russell, L. V.	.. ..	0 3 9
			Taare Puruti	.. ..	0 2 4
			Whareraki Meihana	.. ..	0 6 0
			Public Trust Office (commission)	.. ..	1 13 9
			Balance in hand	.. ..	114 9 10
		<u>£125 8 0</u>			<u>£125 8 0</u>

KAITUNA No. 1 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1915	.. ..	To Balance in hand	.. ..
	<u>6 1 5</u>		<u>6 1 5</u>

KANIERI No. 25 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1915	.. ..	To Balance in hand	.. ..
Interest on capital	.. ..	
	<u>12 9 7</u>		<u>12 19 2</u>
	<u>0 9 7</u>		
	<u>£12 19 2</u>		<u>£12 19 2</u>

KARAROA No. 35 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	14 15 2	To Shares of rent, as under :—	..	6 14 2
Rents	..	14 10 0	Hamiria Waikura Tainui	..	4 0 6
			Piripi Tauwhare	..	6 14 2
			Rori Tipene Tauwhare	..	4 0 6
			Riwaka A. Horomona	..	6 14 2
			Whakamarurangi Tuwhare	..	1 1 8
			Public Trust Office (commission)	..	
		<u>£29 5 2</u>			<u>£29 5 2</u>

KAWATIRI No. 26 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	129 5 10	To Native-land tax, 1915-16	..	1 2 6
Rents	..	13 0 0	Public Trust Office (commission)	..	0 19 6
			Balance in hand	..	140 3 10
		<u>£142 5 10</u>			<u>£142 5 10</u>

MOTUEKA SECTION 126 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	3 10 5	To Shares of rent, as under :—	..	1 0 1
Rents	..	6 10 4	De Blois, James	..	0 5 0
Refund, share of rent, as under :—			Heta Honana	..	2 0 2
Heta Honana	..	0 5 0	Hohaia Rangiauru	..	1 0 0
			Tana Ruka	..	1 0 1
			Warena Tiwini	..	0 9 10
			Public Trust Office (commission)	..	4 10 7
		<u>£10 5 9</u>	Balance in hand	..	
					<u>£10 5 9</u>

MOTUEKA SECTION 127 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	33 3 9	To Shares of rent, as under :—	..	0 0 8
Rents	..	6 10 2	Aparata Rore	..	0 0 10
Refund, share of rent, as under :—			Bishop, E. A.	..	0 0 1
Eruera H. Carrington	..	0 0 1	Emma Rolfe	..	0 1 10
			Eruera Horoatua Carrington	..	0 0 1
			Hera Haone	..	0 0 1
			Hera Kaata (Carter)	..	0 11 2
			Hiko Ihaka	..	0 0 7
			Hoani Meihana	..	1 1 8
			Hohaia Rangiauru	..	0 0 4
			Matene Raharuhi	..	0 0 2
			Matiti te Maiharoa (Mrs. W. Isaacs)	..	0 4 1
			Mere Morehu	..	0 0 2
			Rangiirihau	..	0 0 4
			Rangurunga te Meranoa	..	0 0 6
			Rawiri Meihana	..	0 1 10
			Raniera Kerei	..	0 0 2
			Taina Maiharoa	..	0 0 2
			Tamate Marino Taharuhi	..	0 0 6
			Tamati Mokena	..	0 0 2
			Tini Pere	..	0 0 2
			Tukiaka Ihaka	..	0 0 6
			Warena Tiwini	..	0 0 2
			Whakaririka Maiharoa	..	0 0 4
			Wiremu Ihaka	..	0 0 10
			Wiremu Tapata	..	0 1 8
			Wi Tamarama	..	0 0 4
			Public Trust Office (commission)	..	0 9 10
			Balance in hand	..	36 14 2
		<u>£39 14 0</u>			<u>£36 14 0</u>

MOTUEKA SECTION 129 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	11 15 4	To Shares of rent, as under:—	.. ..	£ s. d.
Rents	.. ..	6 12 10	Brown, M. H.	.. ..	0 1 1
Interest on capital	.. ..	0 4 0	Irihapoti Rore	.. ..	0 4 8
Refunds, shares of rent, as under:—			Hera Haone	.. ..	0 4 7
Huri Taha Pukeroa	.. ..	0 0 2	Hera Kaata (Carter)	.. ..	0 0 3
Rore Ruka	.. ..	0 0 1	Hiko Ihaka	.. ..	0 1 7
			Huri Taha Pukeroa	.. ..	0 0 2
			Heni Hamene	.. ..	0 0 8
			Hoani Hamene	.. ..	0 0 3
			Hori Manapiri	.. ..	0 5 0
			Karo Piripi	.. ..	0 1 1
			Kerehi Manapiri	.. ..	0 1 9
			Kerei Ruka and two others	.. ..	0 0 3
			Kotukutahi	.. ..	0 5 0
			Ngahopi Ropata	.. ..	0 0 3
			Nopora Manupiri	.. ..	0 5 0
			Matana Ruka	.. ..	0 0 2
			Pari Hori Karaka	.. ..	0 0 7
			Raniera Kerei	.. ..	0 1 2
			Rore Ruka	.. ..	0 0 2
			Ruka Tapata Harepeka	.. ..	0 6 10
			Tame Kerei	.. ..	0 1 1
			Tana Ruka	.. ..	2 0 9
			Warena Tiwini	.. ..	1 7 2
			Wiremu Tapata	.. ..	0 4 8
			Wirehana	.. ..	0 0 2
			Public Trust Office (commission)	.. ..	0 10 0
			Balance in hand	.. ..	12 8 1
		<u>£18 12 5</u>			<u>£18 12 5</u>

MOTUEKA SECTION 132 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	4 7 1	To Shares of rent, as under:—	.. ..	£ s. d.
Rents	.. ..	6 10 2	Hana Tapata	.. ..	0 13 4
Refund, share of rent, as under:—			Motu Tukihona	.. ..	1 6 10
Matu Tukihona	.. ..	0 13 5	Pani Tukihona (to Whanaupane)	.. ..	1 6 10
			Taare Inia	.. ..	0 13 4
			Werawera Tapata	.. ..	0 13 4
			Public Trust Office (commission)	.. ..	0 9 10
			Balance in hand	.. ..	6 7 2
		<u>£11 10 8</u>			<u>£11 10 8</u>

MOTUEKA SECTIONS 144 TO 147 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	29 10 11	To Shares of rent, as under:—	.. ..	£ s. d.
Rents	.. ..	16 1 9	Mokena	.. ..	2 9 7
Compensation for land taken by Motueka			Ngatari Tupoki	.. ..	15 11 10
Borough Council	.. ..	10 0 0	Public Trust Office (commission)	.. ..	1 4 1
Interest on capital	.. ..	0 14 9	Balance in hand	.. ..	37 1 11
		<u>£56 7 5</u>			<u>£56 7 5</u>

MOTUEKA PART SECTION 157 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	20 3 9	To Shares of rent, as under:—	.. ..	£ s. d.
Rents	.. ..	39 10 0	Ani Peehi	.. ..	0 6 9
Refund, share of rent, as under:—			Bishop, E. A.	.. ..	0 17 4
Piripi Tuapa Kingi	.. ..	0 7 5	Kahutahei Ngairo	.. ..	0 6 9
			Matiti te Maiharoa	.. ..	0 2 10
			Mere Hare Rore	.. ..	1 0 3
			Mere Wirihana	.. ..	1 14 8
			Nati Amorangi	.. ..	3 11 9
			Ruka Tapata Harepeka	.. ..	7 10 11
			Taina Maiharoa	.. ..	0 2 11
			Tamati Mokena	.. ..	0 4 3
			Timi Pere	.. ..	0 6 5
			Warena Tiwini	.. ..	0 4 5
			Whakaririka Maiharoa	.. ..	0 2 11
			Public Trust Office (commission)	.. ..	2 19 2
			Balance in hand	.. ..	40 9 10
		<u>£60 1 2</u>			<u>£60 1 2</u>

MOTUEKA SECTIONS 160 AND 161 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	11	8	4	To Shares of rent, as under:—	..	0	5	6
Rents	..	88	17	4	Ani Peehi	..	1	13	4
Refunds, shares of rent, as under:	..				Bishop, E. A.	..	3	3	1
Piripi Tuapa Kingi	..	0	2	2	Brown, M. H.	..	4	14	8
Huri T. Pukeroa	..	0	7	7	Hiko Ihaka	..	12	12	7
Rore Ruka	..	0	3	7	Hohaia Rangiauru	..	0	7	7
					Hari Taha Pukeroa	..	0	7	11
					Hera Kaata (Carter)	..	0	5	6
					Kahutahei Ngairo	..	3	3	1
					Karo Piripi	..	0	10	9
					Kerei Ruka and two others	..	12	8	10
					Kotukutahi	..	0	7	0
					Matana Ruka	..	0	17	4
					Matiti te Maiharoa	..	0	16	8
					Mere Hare Rore	..	3	6	7
					Meri Wirihana	..	1	4	8
					Nati Amorangi	..	0	8	1
					Ngahopi Ropata	..	0	0	11
					Pare Kerei Karaka	..	1	10	7
					Pari Hori Karaka	..	0	7	0
					Rore Ruka	..	0	13	3
					Rangiirihau	..	3	3	2
					Raniera Kerei	..	0	17	4
					Taina Maiharoa	..	1	5	11
					Tamati Mokena	..	3	3	1
					Tame Kerei	..	0	10	2
					Tana Ruka	..	0	16	9
					Teira Tare te Wakahewe	..	1	18	10
					Tini Pere	..	1	6	0
					Warena Tiwini	..	0	17	4
					Whakaririka Naiharoa	..	17	6	3
					Wi Katene te Puoho	..	0	7	1
					Wirihana Ruka	..	2	0	6
					Native-land tax, 1915-16	..	6	13	4
					Public Trust Office (commission)	..	118	4	0
					Balance in hand	..			
		<hr/>					<hr/>		
		£207	14	8			£207	14	8

MOTUEKA PART SECTION 161 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	52	3	6	To Shares of rent, as under:—	..	0	4	8
Rents	..	95	14	9	Apareta Rore	..	0	6	11
Refunds, shares of rent, as under:—	..				Bishop, E. A.	..	2	6	7
Makareta Kerei	..	0	2	5	Irihapete Rore	..	0	1	10
Rore Ruka	..	0	0	3	Hera Kaata (Carter)	..	2	6	9
					Hera Haone	..	0	0	6
					Kerei Rina and another	..	0	2	5
					Kararaina T. Piripi	..	5	12	9
					Matiti te Maiharoa (Mrs. Isaacs)	..	0	0	3
					Matana Ruka	..	6	2	6
					Mere Hare Rore	..	0	9	3
					Mere Wirihana	..	0	2	5
					Makareta Kerei	..	0	0	3
					Ngahopi Ropata	..	4	4	7
					Rangiirihau	..	0	0	3
					Rore Ruka	..	0	15	2
					Raniera Kerei	..	3	9	11
					Ruka Topata Harepeka	..	5	12	10
					Taina Maiharoa	..	8	9	2
					Tamati Mokena	..	3	9	11
					Tana Ruka	..	12	12	0
					Tini Pere	..	0	4	8
					Teira Tare te Whakahewe	..	0	2	4
					Tame Kerei	..	8	9	3
					Warena Tiwini	..	5	12	9
					Whakaririka Maihara	..	2	6	8
					Wiremu Tapata	..	7	8	0
					Wi Katene te Puoho	..	0	0	3
					Wirihana Ruka	..	3	2	10
					Native-land tax, 1915-16	..	0	9	9
					Motueka Borough Council (rates, 1915-16)	..	7	3	8
					Public Trust Office (commission)	..	56	9	10
					Balance in hand	..			
		<hr/>					<hr/>		
		£148	0	11			£148	0	11

MOTUEKA PART SECTION 162 ACCOUNT.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1915	..	..	32 14 1	To Shares of rent, as under:—	..	..	£ 0 14 3
Rents	..	..	25 17 6	Apareta Rore	..	..	0 8 4
Refunds, shares of rent, as under:—	..	..		Hera Kaata (Carter)	..	..	0 7 0
Makareta Kerei	..	..	0 1 6	Kerei Rina and another	..	..	0 0 4
Rore Ruka	..	..	0 0 2	Matana Ruka	..	..	0 0 10
				Makareta Kerei	..	..	0 7 2
				Matiti te Maiharoa (Mrs. Isaacs)	..	..	1 3 2
				Ngahopi Ropatai	..	..	0 0 10
				Pari Hori Karaka	..	..	0 5 7
				Raniera Kerei	..	..	3 6 10
				Rore Ruka	..	..	0 0 11
				Ruka Tapata Harepeka	..	..	1 8 3
				Taina Maiharoa	..	..	1 3 2
				Tamati Mokena	..	..	1 14 8
				Tame Kerei	..	..	0 7 2
				Tana Ruka	..	..	0 1 3
				Tini Pero	..	..	2 12 0
				Watena Tiwini	..	..	1 14 8
				Whakaririka Maiharoa	..	..	1 3 2
				Wiriwana Ruka	..	..	0 0 10
				Public Trust Office (commission)	..	..	1 18 9
				Balance in hand	..	..	39 14 1
			<u>£58 13 3</u>				<u>£58 13 3</u>

MOTUEKA PART SECTION 163 ACCOUNT.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1915	..	..	45 2 3	To Shares of rent, as under:—	..	..	£ 0 0 10
Rents	..	..	44 0 0	Eruera Horoatua Carrington	..	..	0 13 11
Refund, share of rent, as under:—	..	..		Emma Rolfe	..	..	0 1 1
Eruera H. Carrington	..	..	0 0 10	Hoani Meihana	..	..	0 10 6
				Ihaka Ihaka	..	..	0 6 11
				Matene Raharuhe	..	..	0 7 9
				Mere Morehu	..	..	0 0 10
				Rawiri Meihana	..	..	6 14 2
				Ruka Tapata Harepeka	..	..	0 4 7
				Rangurunga te Meranoa	..	..	0 6 11
				Tamata Marino Raharuhi	..	..	0 5 1
				Tukiaka Ihaka	..	..	11 2 0
				Wharchoka Hone	..	..	0 12 2
				Wiremu Ihaka	..	..	0 4 8
				Wi Tamarana	..	..	3 6 0
				Public Trust Office (commission)	..	..	64 5 8
				Balance in hand	..	..
			<u>£89 3 1</u>				<u>£89 3 1</u>

MOTUEKA PART SECTION 164 ACCOUNT.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1915	..	..	13 12 5	To Shares of rent, as under:—	..	..	£ 3 18 8
Rents	..	..	31 4 0	Mere Hare Rore	..	..	9 9 6
				Mere Paaka	..	..	9 9 6
				Pamariki Paaka	..	..	0 0 6
				District Manager, Nelson: Exchange on	..	..	2 6 10
				R. P. Hudson's cheque	..	..
				Public Trust Office (commission)	..	..	19 11 5
				Balance in hand	..	..
			<u>£44 16 5</u>				<u>£44 16 5</u>

MOTUEKA PART SECTION 165 ACCOUNT.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1915	..	..	5 11 7	To Public Trust Office (commission)	..	..	0 6 0
Rents	..	..	4 0 0	Balance in hand	..	..	9 5 7
			<u>£9 11 7</u>				<u>£9 11 7</u>

MOTUEKA PART SECTION 181 ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	39 7 7	To Shares of rent, as under :—	.. ..	0 6 3
Rents	.. ..	29 12 6	Ani Peehi	.. ..	0 13 3
Refunds, shares of rent, as under :—	.. ..		Apareta Rore	.. ..	2 12 1
Piripi Tuapa Kingi	.. ..	0 3 7	Bishop, E. A.	.. ..	0 5 7
Rore Ruka	.. ..	0 0 3	Hani Wi Neera	.. ..	0 4 1
Makareta Kerei	.. ..	0 2 7	Hera Carter	.. ..	0 6 4
			Kahutahoi Ngairo	.. ..	0 3 5
			Kararaina Tauru Piripi	.. ..	0 3 5
			Makareta Kerei	.. ..	0 1 2
			Matana Ruka	.. ..	6 3 5
			Mere Hare Rore	.. ..	0 1 3
			Muera Ruka	.. ..	2 3 3
			Nati Amorangi	.. ..	0 1 2
			Ngahopi Ropata	.. ..	0 0 10
			Pari Hori Karaka	.. ..	0 13 3
			Rawiri Mehaka	.. ..	0 3 10
			Rauparaha Wi Neera	.. ..	0 1 3
			Rina Ruka	.. ..	0 1 2
			Rore Ruka	.. ..	3 14 5
			Ruka Tapata Harepeka	.. ..	1 7 1
			Ramiera Kerei	.. ..	0 3 5
			Tame Kerei	.. ..	1 19 9
			Tana Ruka	.. ..	0 18 3
			Teira Taare te Wakaewe	.. ..	0 3 11
			Toa Wi Neera	.. ..	0 1 2
			Wirihana Ruka	.. ..	2 4 6
			Public Trust Office (commission)	.. ..	44 9 0
			Balance in hand	.. ..
		<u>£69 6 6</u>			<u>£69 6 6</u>

MOTUEKA PART SECTION 182 ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	7 0 10	To Shares of rent, as under :—	.. ..	3 13 10
Rents	.. ..	20 8 10	Hohaiia Rangiauru	.. ..	8 6 2
			Mere Paaka	.. ..	8 6 2
			Pamariki Paaka	.. ..	0 2 5
			Native-land tax, 1915-16	.. ..	1 10 8
			Public Trust Office (commission)	.. ..	5 10 5
			Balance in hand	.. ..
		<u>£27 9 8</u>			<u>£27 9 8</u>

MOTUEKA PART SECTION 183 ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	56 1 6	To Shares of rent, as under :—	.. ..	0 0 4
Rents	.. ..	50 15 9	Eruera Horoatua Carrington	.. ..	0 4 10
Refund, share of rent, as under :—	.. ..		Emma Rolfe	.. ..	0 1 11
Eruera H. Carrington	.. ..	0 0 4	Hohaiia Rangiauru	.. ..	44 19 0
			Ihaka Ihaka	.. ..	0 3 7
			Matene Raharuhi	.. ..	0 8 3
			Mere Paaka	.. ..	3 18 8
			Meere Morehu	.. ..	0 17 8
			Pamariki Paaka	.. ..	7 14 11
			Rawiri Meihana	.. ..	0 1 10
			Ruihi Hakaraha	.. ..	1 14 8
			Rangiirunga te Maranoa	.. ..	0 1 7
			Tamati Marino Raharuhi	.. ..	0 2 4
			Taitoko Ngamotu Bailey	.. ..	0 17 4
			Tukiaka Ihaka	.. ..	0 1 8
			Wiremu Ihaka	.. ..	0 4 3
			Wi Tamarama	.. ..	0 1 8
			Native-land tax, 1915-16	.. ..	0 14 7
			Public Trust Office (commission)	.. ..	3 14 10
			Balance in hand	.. ..	40 13 8
		<u>£106 17 7</u>			<u>£106 17 7</u>

MOTUEKA PART SECTION 184 ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	43 10 4	To Shares of rent, as under :—		£
Rents	.. ..	22 12 2	Apareta Rore	.. ..	0 12 10
Amount overpaid refunded	.. ..	0 5 11	Hera Kaata (Carter)	.. ..	0 3 3
Refund shares of rent as under :—			Hohaia Rangiauru	.. ..	0 7 10
Makareta Kerei	.. ..	0 2 1	Kararaina Tauru Piripi	.. ..	0 4 3
Rore Ruka	.. ..	0 0 6	Makareta Kerei	.. ..	0 4 3
			Matana Ruka	.. ..	3 9 11
			Mere Paaka	.. ..	0 3 0
			Muere Ruka	.. ..	0 0 3
			Ngahopi Ropata	.. ..	0 0 6
			Pamariki Paaka	.. ..	0 3 0
			Pari Hori Karaka	.. ..	0 2 1
			Ranieri Kerei	.. ..	1 5 6
			Rina Ruka	.. ..	0 0 3
			Rore Ruka	.. ..	0 0 6
			Ruihi Hakaraia	.. ..	0 5 11
			Tame Kerei	.. ..	0 4 3
			Tana Ruka	.. ..	0 0 8
			Taitoko Kinga Motu Bailey	.. ..	0 11 10
			Warena Tiwini	.. ..	0 5 10
			Wirihana Ruka	.. ..	0 0 6
			Public Trust Office (ommission)	.. ..	1 13 11
			Balance in hand	.. ..	56 10 8
		<u>£66 11 0</u>			<u>£66 11 0</u>

MOTUEKA PART SECTION 187 ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	20 1 6	To Shares of rent, as under :—		£
Rents	.. ..	54 10 0	Clarice De Blois	.. ..	3 12 10
			James De Blois	.. ..	7 5 8
			Willie De Blois	.. ..	3 12 10
			Hare Morehu	.. ..	0 15 1
			Mere Paaka	.. ..	10 16 11
			Ngapere Morehu	.. ..	1 17 0
			Pamariki Paaka	.. ..	10 17 0
			Pera Morehu	.. ..	1 16 11
			Rakapa Morehu	.. ..	1 16 10
			Rangianiwaniwa	.. ..	9 4 6
			Tihema Morehu	.. ..	1 1 3
			Public Trust Office (ommission)	.. ..	4 1 9
			Balance in hand	.. ..	17 12 11
		<u>£74 11 6</u>			<u>£74 11 6</u>

MOTUEKA PART SECTION 188 ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	22 3 1	To Shares of rent, as under :—		£
Rents	.. ..	21 16 9	Clarice De Blois	.. ..	0 18 6
			James De Blois	.. ..	1 17 0
			Willie De Blois	.. ..	0 18 6
			Mere Paaka	.. ..	6 6 9
			Ngapere Morehu	.. ..	4 14 10
			Pamariki Paaka	.. ..	6 6 10
			Pera Morehu	.. ..	0 6 10
			Rakapa Morehu	.. ..	4 14 11
			Rangianiwaniwa	.. ..	1 13 10
			Warena Tiwini	.. ..	4 5 8
			Public Trust Office (ommission)	.. ..	1 12 9
			Balance in hand	.. ..	10 3 5
		<u>£43 19 10</u>			<u>£43 19 10</u>

MOTUEKA PART SECTION 210 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	13 17 3	To Shares of rent, as under :—	.. ..	£ s. d.
Rents	.. ..	9 7 8	Apareta Rore	.. ..	0 12 4
Refunds, shares of rent, as under :—	.. ..		Hera Haone ..	.. ..	0 12 4
Makareta Kerei	.. ..	0 3 1	Hera Kaata (Carter)	.. ..	0 4 11
Rore Ruka	.. ..	0 0 4	Irihapeti Rore	.. ..	0 12 4
			Kararaina Tauru Piripi	.. ..	0 6 3
			Makareta Kerei	.. ..	0 6 3
			Matana Ruka	.. ..	0 0 10
			Muera Ruka ..	.. ..	0 0 8
			Ngahopi Ropata	.. ..	0 0 10
			Pari Hori Karaka	.. ..	0 3 1
			Raniera Kerei	.. ..	2 0 1
			Rina Ruka ..	.. ..	0 0 8
			Rore Ruka ..	.. ..	0 0 8
			Ruka Tapata Harepeka	.. ..	0 18 6
			Tame Kerei ..	.. ..	0 6 3
			Tana Ruka ..	.. ..	0 18 6
			Wi Katene te Puoho	.. ..	4 19 8
			Wiremu Tapata	.. ..	0 12 4
			Wirihana Ruka	.. ..	0 0 10
			Public Trust Office (commission)	.. ..	0 14 0
			Balance in hand	.. ..	9 17 0
		<u>£23 8 4</u>			<u>£23 8 4</u>

MOTUEKA PART SECTION 211 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	33 10 6	To Shares of rent, as under :—	.. ..	£ s. d.
Rents	.. ..	47 16 8	Brown, M. H.	.. ..	0 4 2
Refund, share of rent, as under :—	.. ..		Hera Haone ..	.. ..	0 11 8
Te Huri te Pukeroa	.. ..	0 1 0	Hera Kaata (Carter)	.. ..	0 1 0
			Hiko Ohaka ..	.. ..	0 6 3
			Huri Taha Pukeroa	.. ..	0 1 0
			Irihapete Rore	.. ..	0 11 8
			Karo Piripi ..	.. ..	0 4 2
			Kerei Ruka ..	.. ..	0 0 6
			Kotukutahi ..	.. ..	1 10 10
			Matana Ruka	.. ..	0 0 6
			More Hare Rore	.. ..	3 7 10
			Mokena ..	.. ..	3 7 10
			Muera Ruka ..	.. ..	0 0 6
			Ngahopi Ropata	.. ..	0 1 0
			Ngatare Tupoki	.. ..	3 7 10
			Pari Hori Karaka	.. ..	0 4 3
			Raniera Kerei	.. ..	0 4 2
			Rina Ruka ..	.. ..	0 0 6
			Rore Ruka ..	.. ..	0 0 6
			Ruka Tapata Harepeka	.. ..	0 15 0
			Tame Kerei ..	.. ..	0 4 3
			Tana Ruka ..	.. ..	4 5 6
			Teira Tare te Wakahewe	.. ..	3 7 10
			Wi Katene te Puoho	.. ..	21 5 0
			Wiremu Tapata	.. ..	0 11 10
			Wirihana Ruka	.. ..	0 0 5
			Native-land tax, 1915-16	.. ..	0 2 8
			Public Trust Office (commission)	.. ..	3 11 9
			Balance in hand	.. ..	32 17 9
		<u>£81 8 2</u>			<u>£81 8 2</u>

MOTUBKA PART SECTION 212 ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>			<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	31 13 1	To Shares of rent, as under:—				
Rents	.. ..	39 15 0	Apareta Rore	.. ..	6 0 3		
Refunds, shares of rent, as under:—			Brown, M. H.	.. ..	0 6 10		
Huri T. Pukeroa	.. ..	0 0 11	Hare Morehu	.. ..	2 6 11		
Rore Ruka	.. ..	0 0 5	Hera Kaata (Carter)	.. ..	0 1 1		
			Hiko Ihaka	.. ..	0 10 2		
			Huri Taha Pukeroa	.. ..	0 0 11		
			Karo Piripi	.. ..	0 6 10		
			Kerei Ruka	.. ..	0 0 9		
			Kotukutahi	.. ..	1 10 2		
			Matana Ruka	.. ..	0 0 9		
			Muera Ruka	.. ..	0 0 9		
			Ngahopi Ropata	.. ..	0 1 2		
			Ngapera Morehu	.. ..	1 3 2		
			Pari Hori Karaka	.. ..	0 3 5		
			Pera Morehu	.. ..	1 3 1		
			Rakapa Morehu	.. ..	1 3 1		
			Rangianiwaniwa	.. ..	5 15 8		
			Raniera Kerei	.. ..	0 6 10		
			Rina Ruka	.. ..	0 0 10		
			Rore Ruka	.. ..	0 0 9		
			Tame Kerei	.. ..	0 6 9		
			Tiheme Morehu	.. ..	2 6 3		
			Wharehoka Hone	.. ..	4 6 8		
			Wi Katene te Puoho	.. ..	4 15 4		
			Wirihana Ruka	.. ..	0 0 9		
			Public Trust Office (commission)	.. ..	2 19 7		
			Balance in hand	.. ..	35 10 8		
		<u>£71 9 5</u>					<u>£71 9 5</u>

NGAKUTA ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>			<i>Disbursements.</i>	<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	<u>9 2 6</u>	To Balance in hand	.. ..		<u>9 2 6</u>

NGAMOANAERUA ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>			<i>Disbursements.</i>	<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	269 17 3	To Shares of rent, as under:—			
Rents	.. ..	7 15 0	Barrett, Henare T.	.. ..	0 2 9	
Interest on capital	.. ..	10 0 0	Barrett, Ila W.	.. ..	0 2 9	
			Barrett, Metapere N.	.. ..	0 2 9	
			Barrett, Wikitoria R. B.	.. ..	0 2 9	
			Hariata Tuhuru	.. ..	0 11 3	
			Hoani Tainui	.. ..	1 2 6	
			Ihaia Weepu	.. ..	0 11 3	
			Iraia Tuhuru	.. ..	0 11 3	
			Makareta Pihawai	.. ..	3 1 5	
			Rahera M. Urū	.. ..	2 5 0	
			Tini Terikatene	.. ..	3 1 4	
			Native-land tax, 1915-16	.. ..	1 15 5	
			Public Trust Office (commission)	.. ..	0 11 7	
			Balance in hand	.. ..	273 10 3	
		<u>£287 12 3</u>				<u>£287 12 3</u>

NGATITOA (TAUPO No. 2) ACCOUNT.

<i>Receipts.</i>		<i>£ s. d.</i>			<i>Disbursements.</i>	<i>£ s. d.</i>
By Balance on 1st April, 1915	.. ..	3 3 3	To Native-land tax, 1915-16	.. ..	1 18 4	
Rents	.. ..	109 16 0	Public Trust Office (commission)	.. ..	8 4 9	
			Balance in hand	.. ..	102 16 2	
		<u>£112 19 3</u>				<u>£112 19 3</u>

NORTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	1,467	3	8	To Shares of rent, as under:—	..	..	..	..
Rents	..	1,242	1	3	Akuhata Eruni	..	18	10	5
Refunds, shares of rent, as under:—	..				Allport, Mrs. A.	..	0	2	0
Hemi Himiona	..	0	4	3	Ani Hirini	..	1	15	2
Heni Tipene	..	11	5	7	Ani Matene	..	24	17	11
Hoani Warena	..	0	8	1	Ani Retimana	..	1	11	9
Ihaka Rapira	..	0	3	7	Ani Thom	..	2	18	4
Noti Rapira	..	0	3	6	Arapeta Karaikeho Tanerau	..	8	11	4
Refund, cost of stamping appraisement	..	1	10	0	Araoro te Kapinga	..	2	6	0
Interest on capital	..	1	9	7	Arana Reikura Manuao	..	0	7	0
					Arthur Porutu	..	3	16	10
					Ashdown, George	..	0	16	1
					Ashdown, J. J.	..	0	2	11
					Atutahi Rukuwai	..	0	13	3
					Awhio Haipene	..	0	1	5
					Bates, Rawiri M.	..	1	7	1
					Dowsett, A.	..	0	2	1
					Durling, Amy V.	..	0	15	4
					Durling, Constance P.	..	0	15	4
					Durling, Faith M.	..	0	15	3
					Durling, W. L.	..	0	15	4
					Elsie May Tahurangi	..	6	3	1
					Ena te Puni	..	0	12	9
					Eparaima Takarangi	..	1	1	0
					Erikera E. Whakaruaamoko	..	4	19	4
					Eruera Renata	..	8	12	0
					Eparaima Matene	..	15	0	7
					Haeretuterangi Ikaka	..	0	8	6
					Hana te Awhitu	..	8	12	5
					Hakirau Love	..	1	12	6
					Hapakuku Tokotaua	..	2	2	5
					Harata Kikorangi	..	0	15	10
					Harata te Kiore	..	3	19	5
					Harena P. Porutu	..	13	10	0
					Hautorokawa Wi Kamokamo	..	3	4	6
					Heberley, Sarah	..	0	1	6
					Hemi Mininiki	..	0	1	4
					Henare Mininiki	..	0	1	4
					Henare te Horo	..	0	11	4
					Henare Pumipi	..	10	6	7
					Henare te Rangihimata	..	9	10	3
					Heni Tipene	..	11	5	7
					Hepora te Puni	..	0	12	9
					Hine Taika	..	0	14	0
					Hirini Toheroa	..	2	18	4
					Hoani Warena	..	0	8	1
					Hohepa R. Hohepa	..	1	19	3
					Hohipene Tipene	..	2	15	1
					Hohua Warena	..	0	8	1
					Hone R. Hohepa	..	0	16	10
					Honga Taupoki	..	0	12	9
					Honiana te Puni	..	0	12	9
					Horoheke Tito	..	0	8	6
					Huihui Paengahuru	..	12	14	0
					Hurungarangi	..	0	12	4
					Irihapeti Epiha	..	3	7	1
					Ivor Arthur te Puni	..	7	2	9
					Kahamata Parepouamau	..	0	5	8
					Kaho Heremaia	..	0	15	11
					Karanga te Kere	..	1	11	9
					Kararoina Wirihana	..	0	5	3
					Karo Turia Warahi (Mrs. Geary)	..	2	1	1
					Kara Wi Ngakona	..	0	17	7
					Katene Anaru (or Karoru)	..	3	3	6
					Katerina Wharemate	..	1	2	6
					Kenny, Letitia Ann	..	0	15	5
					Kepa Whare	..	0	15	11
					Kerei Mare	..	0	8	0
					Kimi Rongo	..	0	2	8
					Kiriwera Rakuta	..	0	3	2
					Kititia Wi Ngakona	..	0	17	7
					Komene Patara	..	12	18	0
					Koro Taiki	..	0	16	0
					Kurahaupo Rukuwai	..	0	13	3
					Kurakitoro R. Hakopa	..	0	3	6
					Makoare Love	..	1	12	6
					Manu Konga	..	3	3	9
					Manutekura Panape	..	0	7	1
					Maramaterangi Ell	..	0	12	8
					Mararea Hirini	..	1	6	7
					Mare te Horo	..	0	8	5
					Mare Rangikawharara	..	3	3	6
					Mari Makirangi	..	2	7	8
					Maru te Hiakina	..	0	2	6
					Mataa te Puni	..	1	12	6
					Mataka Taiawhio	..	0	12	3
					Matipou Rakeiamoa	..	7	18	8

NORTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>		£	s.	d.	<i>Disbursements—continued.</i>		£	s.	d.
Brought forward	.. ..	2,724	9	6	To Shares of rent, as under— <i>continued.</i>	.. ..	6	6	10
					Matiria Hohua .. ..	.. ..	1	12	6
					Mere Love .. ..	.. ..	9	10	9
					Mere Ngakere .. ..	.. ..	0	5	3
					Mere Ngamai .. ..	.. ..	0	6	6
					Merenia Rimene .. ..	.. ..	4	8	10
					Mere Pararaki .. ..	.. ..	0	12	9
					Meri te Puni .. ..	.. ..	0	16	10
					Meri Ruke Hohepa .. ..	.. ..	1	11	9
					Mere Ruaputaanga .. ..	.. ..	0	15	5
					Millar, Mrs. I. E. .. ..	.. ..	1	6	3
					Miraka Taika .. ..	.. ..	0	16	10
					Miriama R. Hohepa .. ..	.. ..	0	5	3
					Moari Wharehoka .. ..	.. ..	2	15	6
					Mohi Karena .. ..	.. ..	0	12	8
					Mohi Ngaponga .. ..	.. ..	1	17	1
					Mohi Parai .. ..	.. ..	0	8	1
					Mohi Rahui Mare .. ..	.. ..	1	16	2
					Mohi Puketapu .. ..	.. ..	0	2	4
					Momona Manuao .. ..	.. ..	0	12	9
					Moore, Mrs. Miriama .. ..	.. ..	0	8	1
					Ngakahia Mare .. ..	.. ..	1	1	2
					Nganora Uru .. ..	.. ..	0	5	3
					Ngarongoa te Ihirere .. ..	.. ..	2	1	7
					Ngatia Paki .. ..	.. ..	0	6	0
					Ngatata Hakopa .. ..	.. ..	0	2	5
					Ngawai Hinewa .. ..	.. ..	0	5	3
					Nihera Hapeta .. ..	.. ..	0	15	9
					Nokuru Wi Tako .. ..	.. ..	1	12	6
					Nui Warena .. ..	.. ..	0	0	3
					Nuku Tarawau .. ..	.. ..	0	16	0
					Oiwhare Heremia .. ..	.. ..	0	10	7
					Oiwhare Ritipene .. ..	.. ..	1	12	0
					Oma te Kaho Heremaia .. ..	.. ..	1	11	9
					Oriwia Kitakita .. ..	.. ..	0	15	10
					Pakanga Motu .. ..	.. ..	1	11	8
					Pakangaiterangi .. ..	.. ..	3	3	6
					Pamarika Paaka .. ..	.. ..	14	16	6
					Paora Rangikauwhata .. ..	.. ..	4	15	3
					Paora te Retiu .. ..	.. ..	1	19	9
					Paramena Tutunui .. ..	.. ..	0	7	10
					Paraone Wharepapa .. ..	.. ..	2	6	6
					Paratene te One .. ..	.. ..	11	7	6
					Para Ruakere .. ..	.. ..	6	7	0
					Pare Rangiao .. ..	.. ..	0	2	6
					Paretai Hinena .. ..	.. ..	3	3	6
					Pare te Teira .. ..	.. ..	0	14	4
					Paretutu Jenkins .. ..	.. ..	0	16	4
					Peti Ruri .. ..	.. ..	0	5	4
					Peti Wharehoka .. ..	.. ..	2	6	6
					Pero te One .. ..	.. ..	0	8	4
					Pikitarana te Horo .. ..	.. ..	6	14	0
					Pirihira Epiha .. ..	.. ..	2	15	6
					Pirihira Karena .. ..	.. ..	1	3	10
					Pirihira T. Urupine .. ..	.. ..	0	5	3
					Pirihira Wirihana .. ..	.. ..	2	6	8
					Pitama Tahirangi te One .. ..	.. ..	5	11	3
					Pito Tahua .. ..	.. ..	0	10	7
					Pohe Mokoare .. ..	.. ..	3	14	4
					Porana .. ..	.. ..	0	0	7
					Porokapu Kerenene .. ..	.. ..	0	12	9
					Pororaiti Taurua .. ..	.. ..	1	15	7
					Puatau Patara .. ..	.. ..	2	18	3
					Puipi Puhau .. ..	.. ..	1	16	1
					Piki Puketapu .. ..	.. ..	0	5	4
					Raimapaha te Paki .. ..	.. ..	0	18	2
					Raima te Paki .. ..	.. ..	2	18	4
					Raipakoko Hapi .. ..	.. ..	0	15	10
					Raita te Paki .. ..	.. ..	0	15	10
					Ramapaha te Paki .. ..	.. ..	1	5	5
					Ramari Paketaura .. ..	.. ..	6	7	0
					Ramari Taeapa .. ..	.. ..	0	6	10
					Rangi Matangi .. ..	.. ..	1	11	9
					Rangimoeke Mohi Rahui .. ..	.. ..	1	15	5
					Rangioraro Patara .. ..	.. ..	0	0	6
					Rangi Tarawan .. ..	.. ..	11	19	10
					Raniera Erihana .. ..	.. ..	3	3	6
					Rawiri Pakatau .. ..	.. ..	0	4	9
					Reremoana te Kahui .. ..	.. ..	1	0	8
					Rina te Paki .. ..	.. ..	0	4	7
					Riki te Kahui .. ..	.. ..	5	11	0
					Ripeka Love .. ..	.. ..	0	0	6
					Riria Tinirongoa .. ..	.. ..	1	11	9
					Ritai te Hama .. ..	.. ..	1	7	0
					Rititia Patara .. ..	.. ..	0	5	4
					Rongomaira Wharehoka .. ..	.. ..	1	1	2
					Rongonui .. ..	.. ..	0	18	2
					Rota te Paki .. ..	.. ..	0	15	9
					Rota Waitoa te Paki .. ..	.. ..	0	3	11
					Ruihi Tangotango .. ..	.. ..		

NORTH ISLAND "TENTHS" ACCOUNT—continued.

<i>Receipts—continued.</i>		<i>Disbursements—continued.</i>	
	£	s.	d.
Brought forward	2,724	9	6
<i>To Shares of rent, as under—continued.</i>			
Ruta Rotimana		1	11 9
Skelton, Mary Ann		1	11 9
Taiawhio Hinena		0	2 5
Taitoko Tangotango		1	1 2
Takareta Warahi		2	1 0
Taniora Rau		7	2 9
Taratuho Motu		0	15 10
Taotao Hautu		0	16 6
Tare Rangikauwhata		1	1 3
Tare Wallace		4	2 2
Tauake		0	3 4
Taukei		1	11 9
Taupiri Ihaka Falwasser		0	2 8
Tawhanga Eruera		3	3 6
Te Aha Motu		0	15 11
Te Ano Komene		1	2 4
Te Atamare te Here		1	11 9
Te Awhe Parai		4	13 6
Te Iwikahu Rukuwai		0	13 3
Te Iwi Okeroa		0	12 3
Te Kaha Tamangara		1	1 3
Te Kepa te Manutiaki Horomona		0	12 4
Te Manu Mataka		0	7 11
Te Mokokore Komene		2	2 4
Te Ngoungou Wharehoka		0	5 4
Te Onchahau Cunningham		0	5 4
Te Ra Motu		0	15 10
Te Rangirunga te Meera		0	5 4
Te Ripo Jenkins		1	11 9
Te Teira Hamahuna		0	5 4
Te Teira Whatakore		0	12 8
Te Wehe		3	3 6
Te Wera (Wera te Teira)		6	7 0
Teaney, John		0	12 9
Teaney, Martha		0	12 9
Teaney, Sarah		0	12 9
Teaney, Walter		0	12 9
Teira Ihakara		1	8 7
Teo Tipene		3	19 2
Tiemi Haratini (James Harrison)		0	10 6
Tihama Henare		2	7 7
Tiki Rerekaipuke		1	11 6
Titiro te Ura		0	0 11
Thomas H. te Puni		7	2 9
Toheroa Hapora		2	10 3
Tohuroa te Horo		0	8 6
Topine Puckawa		3	3 6
Townhill, G. W.		0	15 5
Tuhapa (te Whiu)		0	5 3
Tuiaio te Kahui		0	4 6
Titenga		0	2 8
Tutua te One		2	6 6
Tutuwhitirangi Whararumoko		0	12 5
Uarewa Wharehoka		0	5 3
Una H. Tahurangi		6	3 1
Waevae Tiria Rukuwai		0	13 3
Waevae Wharurangi		0	0 4
Waiana Hakopa		0	6 0
Waituturo Pakitaura		1	11 11
Wai Ngche		3	4 1
Warahi Rimene		0	10 8
Ware te Pu		0	3 1
Wehemena		6	7 0
Wekipiri Kapo		2	5 8
Wekipiri Kipa		0	3 8
Wereta te One		2	6 7
Wereta te One Tahurangi		6	3 1
Whaitaoro Raniera		4	9 9
Whakarumata		0	0 5
Wharau Manuao		0	7 1
Wharepuni Hoera Pirere		3	3 6
Whareri Horomona		1	13 7
Whia Kepa		0	15 10
Wi Hapi Love		12	15 3
Wi Poriana Rapira		0	10 8
Wiremu Hiku Wereta		13	15 1
Wiremu Minimiki		0	1 4
Wiri Komene		0	12 9
Wiki Tahua		5	10 3
Wiriwiri te Paki		0	18 3
Half cost of arbitration expenses in assessing rental for renewed lease		2	12 6
Stamping award		0	1 3
Wellington City Council (rates, 1915-16)		25	11 8
Native-land tax, 1915-16		128	4 6
Public Trust Office (commission)		93	4 0
Balance in hand		1,876	13 10
	£2,724	9	6
			£2,724 9 6

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	5,429	5	7	To W. T. Mathieson : Salary as caretaker, New Plymouth Native Hostelry, to 29/2/15..	100	0	0	
					Public Health Department : Salary of Medical Officer attending Natives ..	33	6	8	
					J. H. Rankin and Co. : Rations supplied to Oriwia Kitaketa to 31/12/15 ..	9	2	0	
					Balance in hand ..	5,286	16	11	
		<u>£5,429</u>	<u>5</u>	<u>7</u>					<u>£5,429</u>
									<u>5</u>
									<u>7</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	172	3	4	To Balance in hand	..	172	3	4
		<u>172</u>	<u>3</u>	<u>4</u>			<u>172</u>	<u>3</u>	<u>4</u>

OHARIU PARTS 12 AND 13 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	36	13	9	To Shares of rent, as under :—				
Rents	..	31	0	0	Bryant, Mrs. A. G. ..	6	0	0	
					Henare Pumipi ..	2	10	5	
					Hoani Mete Kingi ..	2	10	4	
					Tihoma Henare ..	11	6	9	
					Public Trust Office (commission) ..	2	6	6	
					Balance in hand ..	42	19	9	
		<u>£67</u>	<u>13</u>	<u>9</u>			<u>£67</u>	<u>13</u>	<u>9</u>

OPAU NOS. 37 AND 39 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	142	4	1	To Share of rent, as under :—				
					Hinaki Ropiha ..	0	10	11	
					Balance in hand ..	141	13	2	
		<u>£142</u>	<u>4</u>	<u>1</u>			<u>£142</u>	<u>4</u>	<u>1</u>

OROWAITI No. 45 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	27	18	3	To Shares of rent, as under :—				
Rents	..	70	16	6	Barrett, Ila Weepu ..	3	12	10	
					Barrett, Henare ..	3	12	9	
					Barrett, Metapere ..	3	12	9	
					Barrett, Wikitoria ..	3	12	10	
					Hoani Tamui ..	29	2	5	
					Ihaia Weepu ..	15	17	0	
					Native-land tax, 1915-16 ..	2	8	4	
					Public Trust Office (commission) ..	5	6	2	
					Balance in hand ..	31	9	8	
		<u>£98</u>	<u>14</u>	<u>9</u>			<u>£98</u>	<u>14</u>	<u>9</u>

OROWAITI No. 47 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	..	2	3	0	To Share of rent, as under :—				
Rents	..	2	6	6	Hoani Mahuika ..	4	6	0	
					Public Trust Office (commission) ..	0	3	6	
		<u>£4</u>	<u>9</u>	<u>6</u>			<u>£4</u>	<u>9</u>	<u>6</u>

PAEPATAHI BLOCK ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	236 18 9	To Shares of rent, as under :—	..	12 6 2
Rents	..	42 10 0	Iraia Karauria	..	21 7 4
Refund, share of rent, as under :—	..		Kurupo Tareha	..	12 5 11
Iraia Karauria	..	4 6 6	Pani Karauria	..	21 19 10
			Te Boera Tareha	..	10 7 4
			Te Tuhitio Hauwaho	..	3 6 2
			Toheriri Amarama	..	10 7 6
			Whitiwhiti te Hauwaho	..	3 12 5
			Native-land tax, 1915-16	..	3 3 9
			Public Trust Office (commission)	..	184 18 10
			Balance in hand	..	
		<u>£283 15 3</u>			<u>£283 15 3</u>

PAIKAKARIKI ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance	..	To Balance in hand	..
	7 19 4		7 19 4
	<u>7 19 4</u>		<u>7 19 4</u>

PAKAWAU SECTION 20 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	16 3 9	To Share of rent, as under :—	..	8 1 11
Rents	..	17 10 0	Homi Kuku Weteriki	..	1 6 2
			Public Trust Office (commission)	..	24 5 8
			Balance in hand	..	
		<u>£33 13 9</u>			<u>£33 13 9</u>

PAKURATAHI NO. 3 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	58 13 4	To Shares of rent, as under :—	..	15 10 8
Rents	..	17 8 0	Ano Rawiri Komene	..	15 10 8
			Momokere	..	15 10 8
			Waho Rongonui Komene	..	28 3 3
			Wera te Teira	..	1 6 1
			Public Trust Office (commission)	..	
		<u>£76 1 4</u>			<u>£76 1 4</u>

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1915	233 6 2	To Shares of rent, as under:—	£ s. d.
Rents	65 2 6	Atamira te Hore	0 15 0
Amounts overpaid (refunded)	5 11 1	Awehe Parai	1 9 8
		Durling, Amy V.	0 5 8
		Durling, Constance	0 5 9
		Durling, Faith M.	0 5 9
		Durling, W. L.	0 5 8
		Haeretuterangi Ihaka	0 2 8
		Hana te Awhitu	0 15 0
		Henare Pumipi	3 14 8
		Hohipene Tipene	0 3 8
		Kenny, Mrs. Letitia Ann	0 8 6
		Kerewora Takuto	0 5 2
		Kurakitiro R. Hakopa	0 5 3
		Maramaterangi Ell	1 12 4
		Mare Makarangi	0 7 5
		Mare te Rangikawharara	0 7 8
		Mere Makarangi	0 7 5
		Mere Pararaki	0 7 1
		Miller, Mrs. I. E. (née Durling)	0 5 9
		Moari Wharehoka	0 2 6
		Moengakino	0 0 4
		Mohi Ngaponga Himiona	0 18 0
		Mohi Parai	1 9 8
		Muroa Panapa	1 2 8
		Ngatata R. Hakopa	0 10 5
		Ngoungou Wharehoka	0 2 6
		Onchahau (unningham)	0 17 0
		Paora Rangikauwhata	17 0 4
		Paora Teretiu	1 7 6
		Peti Ruru	0 16 5
		Pito Tahua	1 9 11
		Porikapa Kerenene	0 0 8
		Rangi Matangi	0 1 8
		Rangi Tarawan	0 0 8
		Raniera Erihana	1 9 10
		Rawiri M. Bates	0 6 8
		Retai Tihema	5 13 2
		Riki Kahui	0 0 4
		Riria Tinironga	0 0 8
		Taare Rangikauwhata	1 3 10
		Taare Warahi	1 9 9
		Taotau Hautu	0 16 5
		Teoney, John	0 3 0
		Teoney, Martha	0 3 0
		Teoney, Sarah	0 3 0
		Teoney, Walter	0 3 0
		Teira Whatakare	0 11 8
		Te Moanga	0 2 7
		Teo Tipene	0 5 6
		Tetiro te Uru	0 1 9
		Townhill, Gertrude	0 5 9
		Tuia Kahui	0 0 6
		Uarewa Wharehoka	0 2 6
		Waiana R. Hakopa	0 10 6
		Wai Kerenga	0 0 8
		Wairangi Rahumai	5 13 2
		Wain Ngehe	0 0 8
		Waru te Pu	0 5 2
		Whitianga A. Himiona	0 14 1
		Wiki Tahua	1 9 11
		Native-land tax, 1915-16	2 5 6
		Public Trust Office (commission)	4 17 8
		Balance in hand	236 9 2
	<u>£303 19 9</u>		<u>£303 19 9</u>

POUKAWA NO. 1 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance in debit	<u>3 2 2</u>

POUKAWA NO. 2 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance in debit	<u>3 1 2</u>

POUKAWA No. 3 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	79 16 3	To Shares of rent, as under :—	.. ..	£ s. d.
Rents	.. ..	132 5 6	Arapui Rangirangi	.. ..	9 16 8
Refunds, shares of rent, as under :—	.. ..		Hereaka Inia	.. ..	25 4 4
Arapui Rangirangi	.. ..	1 14 0	Hori Rangirangi	.. ..	8 5 1
Hereaka Inia	.. ..	12 19 4	Horiana Turoa	.. ..	24 10 0
Paora Ramika	.. ..	1 14 0	Ihaka Paora	.. ..	8 3 4
Tamihana Rangirangi	.. ..	1 14 0	Korare Rangirangi	.. ..	19 0 2
Te Maangi Rangirangi	.. ..	1 14 0	Maangi Rangirangi	.. ..	17 6 2
Tiriata Rangirangi	.. ..	11 8 3	Merohana Erahia	.. ..	27 18 0
Hori Rangirangi	.. ..	1 14 0	Paora Ramika	.. ..	11 13 2
			Ripeka Inia	.. ..	8 3 4
			Tamihana Rangirangi	.. ..	9 16 9
			Tiriata Rangirangi	.. ..	11 8 3
			Whanga Hinerohi	.. ..	24 10 0
			Native-land tax, 1915-16	.. ..	4 5 5
			Public Trust Office (commission)	.. ..	9 18 4
			Balance in hand	.. ..	25 0 4
		<u>£244 19 4</u>			<u>£244 19 4</u>

POUKAWA No. 4 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	43 0 8	To Shares of rent, as under :—	.. ..	£ s. d.
Rents	.. ..	72 12 6	Heki Puhara	.. ..	3 6 0
			Hopine te Rohu	.. ..	3 6 0
			Horomona Waimarama	.. ..	4 19 0
			Makarena te Pihī	.. ..	3 6 0
			Rapihana Hawaikirangi	.. ..	19 5 0
			Rarati Hineirangi	.. ..	23 18 6
			Wirumu te Naeroa	.. ..	3 6 0
			Native-land tax, 1915-16	.. ..	2 0 3
			Public Trust Office (commission)	.. ..	5 9 0
			Balance in hand	.. ..	46 17 5
		<u>£115 13 2</u>			<u>£115 13 2</u>

POUKAWA No. 5 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	13 8 9	To Shares of rent, as under :—	.. ..	£ s. d.
Rents	.. ..	53 12 6	Ehau Tupaea	.. ..	1 13 1
			Ekengarangi Hapuku	.. ..	9 18 4
			Hori Tupaea	.. ..	1 13 0
			Mepara M. Erihana	.. ..	1 13 1
			Nahu Watene	.. ..	9 18 4
			Ngaruhe Arapata Hapuku	.. ..	9 18 4
			Tangatake Hapuku	.. ..	9 18 4
			Native-land tax, 1915-16	.. ..	1 5 9
			Public Trust Office (commission)	.. ..	4 0 6
			Balance in hand	.. ..	17 2 6
		<u>£67 1 3</u>			<u>£67 1 3</u>

POUKAWA No. 6 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	.. ..	50 17 0	To Share of rent, as under :—	.. ..	£ s. d.
			Tangatake Hapuku	.. ..	45 17 4
			Native-land tax, 1915-16	.. ..	1 3 4
			Public Trust Office (commission)	.. ..	3 16 4
		<u>£50 17 0</u>			<u>£50 17 0</u>

POUKAWA No. 7 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance in debit	3 2 6

POUKAWA No. 8 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance in debit	1 8 2

POUKAWA No. 9 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	100 0 9	To Share of rent, as under:—		
Rents	..	52 6 7	Ekengarangi Hapuku	..	48 8 1
			Public Trust Office (commission)	..	3 18 6
			Balance in hand	..	100 0 9
		<u>£152 7 4</u>			<u>£152 7 4</u>

POUKAWA No. 10 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	23 11 9	To Share of rent, as under:—		
Rents	..	51 0 0	Ngaruhe A. Hapuku	..	69 2 9
			Native-land tax, 1915-16	..	1 12 6
			Public Trust Office (commission)	..	3 16 6
		<u>£74 11 9</u>			<u>£74 11 9</u>

POUKAWA No. 11 ACCOUNT.

<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance in debit	2 19 9

POUKAWA No. 12 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	30 8 2	To Share of rent, as under:—		
Rents	..	28 13 2	Hirromina Waiwinika	..	26 10 2
			Public Trust Office (commission)	..	2 3 0
			Balance in hand	..	30 8 2
		<u>£59 1 4</u>			<u>£59 1 4</u>

POUKAWA No. 13 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 31st March, 1916	..	25 9 1	To Balance on 1st April, 1915	..	0 2 0
			Interest on advances made on account of proposed drainage scheme	..	25 7 1
		<u>£25 9 1</u>			<u>£25 9 1</u>

SANDY BAY No. 27 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	43 18 5	To Shares of rent, as under:—		
Rents	..	5 5 0	Bishop, E. A.	..	0 15 8
Interest on capital	..	0 8 0	Manu te Kura	..	2 10 0
			Taupiri Ihaka	..	0 6 3
			Tini Pere	..	0 0 10
			Public Trust Office (commission)	..	0 7 10
			Balance in hand	..	45 10 10
		<u>£49 11 5</u>			<u>£49 11 5</u>

SANDY BAY No. 113 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	..	322 9 1	Public Trust Office (commission)	..	0 19 10
Rents	..	13 4 0	Balance in hand	..	334 13 3
		<u>£335 13 1</u>			<u>£335 13 1</u>

SANDY BAY NO. 117 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1915	124 16 7	To Advertising tenders for leasing—	..	..	£ s. d.
Rents	2 0 0	<i>Motueka Star</i> .. .. .	..	..	1 10 0
				<i>The Nelson Colonist</i> .. .. .	..	..	0 10 0
				Public Trust Office (commission) .. .. .	..	..	0 3 0
				Balance in hand .. .. .	..	..	124 13 7
			£126 16 7				£126 16 7

SANDY BAY NO. 118 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1915	88 7 0	To Balance in hand .. .. .	..	..	88 7 0
			88 7 0				88 7 0

SOUTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1915	883 2 1	To Shares of rent, as under :—	..	..	£ s. d.
Rents	1,335 19 1	Amiria Horomona .. .. .	..	..	0 6 0
Refunds, shares of rent, as under :—				Amiria Mahikai .. .. .	..	..	2 2 9
Haki Kauharu	0 1 7	Amoroa Wirihana .. .. .	..	..	0 7 7
Harata Tanerau	0 16 2	Ani Matenga .. .. .	..	..	5 19 10
Hoani Hohepa	2 0 2	Ani Peehi .. .. .	..	..	1 5 4
Ihaka te Kateka	1 4 0	Apareta Rore .. .. .	..	..	2 18 2
Kaurangihi Tamahau	1 5 4	Awhewhare Patara Pene .. .. .	..	..	0 12 7
Piripi Tuapa Kingi	1 5 4	Bishop, E. A. .. .. .	..	..	11 9 9
Rango M. Tarapiko	0 1 8	Brown, Mrs. Makareta H. .. .. .	..	..	2 0 4
Raniera Kerei	2 0 5	Carrington, Hinga .. .. .	..	..	1 11 11
Ruita Josephs	0 2 11	Eruera Karateno Tatana .. .. .	..	..	0 13 2
Takiri Eruinui	0 3 7	Fraser, Mary .. .. .	..	..	0 5 4
Tarapipi te Waharoa	0 1 9	Haehae Kerangi .. .. .	..	..	0 11 2
Turi H. te Ruruku	0 10 0	Haimona Tauri Potete .. .. .	..	..	0 10 5
				Haines, Philip .. .. .	..	..	0 5 4
				Hamuera Ruka .. .. .	..	..	0 4 10
				Hana Tapata .. .. .	..	..	0 16 4
				Hanikama te Hiko .. .. .	..	..	0 6 0
				Harata Tanerau .. .. .	..	..	0 16 2
				Hariata Patara Pene .. .. .	..	..	0 12 7
				Hariata Tauera .. .. .	..	..	0 7 4
				Haurangi Maihara .. .. .	..	..	0 15 3
				Honare Haurangi Meihana .. .. .	..	..	0 4 5
				Heni Matene (Heni te Rai) .. .. .	..	..	0 6 0
				Heni Matene .. .. .	..	..	0 4 6
				Heni Meihana .. .. .	..	..	1 2 6
				Heperi Paneta .. .. .	..	..	0 4 5
				Hera Hone .. .. .	..	..	3 6 9
				Hera Kaata (Carter) .. .. .	..	..	0 7 11
				Heta Paneta .. .. .	..	..	3 15 4
				Herehere Herangi .. .. .	..	..	0 12 7
				Hiamoe Hamuera .. .. .	..	..	0 7 0
				Hikiatea Tapuke .. .. .	..	..	0 0 11
				Hinekotu Patara Pene .. .. .	..	..	0 12 7
				Hoani Ihakaira Meihana (alias Iharaira Meihana) .. .. .	..	..	0 19 8
				Hohaia Rangiauru .. .. .	..	..	14 12 3
				Hoera te Ruruku .. .. .	..	..	0 17 5
				Huria Tapuke .. .. .	..	..	0 0 10
				Huria te Kateka .. .. .	..	..	0 12 0
				Hynes, Mrs. Makarota .. .. .	..	..	0 17 10
				Iharira Meihana .. .. .	..	..	29 15 7
				Ihaka te Kateka .. .. .	..	..	1 4 0
				Ihaka te Rei .. .. .	..	..	0 9 9
				Ina Hemi .. .. .	..	..	0 2 2
				Ina Ohau .. .. .	..	..	40 19 3

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>		£	s.	d.	<i>Disbursements—continued.</i>		£	s.	d.
Brought forward	.. ..	2,228	14	10	To Shares of rent, as under— <i>continued.</i>				
					Irihapeti Epiha	0	3	7	
					Irihapeti Rore	3	6	8	
					Kahu Tahei Ngairo	1	5	4	
					Kahutai Tapuke	0	0	10	
					Kaipuke Utiku	0	8	2	
					Kairarunga	1	2	10	
					Karaitiana Rawiri	0	8	6	
					Kararaina Tauru Piripi	1	17	4	
					Karewa Mohi Nopera	9	5	1	
					Karo Waiwai	0	3	5	
					Kata Ngamuka	0	4	7	
					Katarina Ruka	0	4	9	
					Kawa	1	12	7	
					Kawhata Matenga	12	14	0	
					Kehe Tapuke	0	0	11	
					Kerei Ruka	0	2	4	
					Kima Pita Taitea	7	2	10	
					Kipe Hemi	0	2	3	
					Kotukutahi	1	5	2	
					Kutiu Matiu	0	12	5	
					Maata Hekenui (or Tipene)	7	4	7	
					Maaka Hohapata	0	6	8	
					Maaka Kiharoa	1	4	0	
					Maata Ngatuere	0	17	11	
					Makarimu te Tahua	4	11	9	
					Makere Inia	0	1	0	
					Manunu Patara Pene	0	12	6	
					Marewa Tapuke	0	0	10	
					Mataaria te Ahu	0	5	3	
					Matana Ruku	0	3	11	
					Mata te Kotua	0	2	11	
					Matene Raharuhi	1	1	3	
					Matene Utiku	0	4	1	
					Matenga Hiko	1	4	0	
					Matiti Maiharoa	4	2	6	
					Matiu Matiu	0	12	5	
					Matiu Teietu	0	3	2	
					Mereama Takihi	0	14	3	
					Merehana Rameka	3	5	10	
					Mere Hare Rore	8	14	0	
					Merenoa Rangirunga	0	5	4	
					Mere Paaka	7	6	1	
					Mere Pirika	1	2	3	
					Miri Tatana	1	11	4	
					Mohi Nopera	0	8	0	
					Mokau Kawharu	1	17	0	
					Motu	2	1	2	
					Nati Amorangi	9	5	10	
					Ngahapi Ropata	0	4	8	
					Ngahina (Te Poa) Wi Neera	0	8	5	
					Ngahurihanga te Kiri	3	2	6	
					Ngakuru te Rei	0	9	8	
					Ngapera Morehu	0	11	8	
					Ngawaina Hanikamu	12	6	6	
					Nui Ramieka	6	11	8	
					Pamarika Paaka	7	19	0	
					Pekahou Takuna	1	15	1	
					Pera Morehu	0	11	9	
					Pikihuia	2	0	0	
					Pina te Hau	0	14	6	
					Pirihira Epiha	0	3	7	
					Pirihira Matiu	0	12	6	
					Pita Hohapata	0	9	7	
					Pohatu Tapuka	0	0	10	
					Pohe Hohapata	0	6	7	
					Potete Nopera	0	3	2	
					Pou Hemi	0	2	2	
					Pourewa Mokena	0	3	0	
					Rakapa te Aomarama	12	2	0	
					Rakapa Morehu	0	11	8	
					Rangiaukaha Kawharu	1	16	10	
					Rangitaharoro te Rei	0	9	8	
					Rangimihia	3	5	10	
					Rangitukua Putangitanga	3	12	5	
					Raniera Kerei	3	19	9	
					Rauparaha Wi Neera	0	8	5	
					Rawiri Mehaka	0	10	10	
					Rawiri Meihana	0	19	8	
					Reina Whawhanga Waaka	1	4	0	
					Rei Parewhanaka	0	6	0	
					Reme Karepe	0	7	11	
					Rene te Onenuku	0	9	0	
					Reta Parekeiha	2	12	2	
					Rewi Maaka	0	13	2	
					Ripeka Love	0	13	1	
					Riria Rapana	2	17	10	
					Rore Ruka	0	4	10	

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>	£	s.	d.	<i>Disbursements—continued.</i>	£	s.	d.
Brought forward	2,228	14	10	To Shares of rent, as under— <i>continued.</i>			
				Ruihi Horomona	6	3	4
				Ruita Meihana	0	19	8
				Riwiti Meihana	0	19	7
				Ruka Tapata Haropeka	11	5	10
				Ruru te Onenuku	0	9	0
				Starkey, Kura	0	3	7
				Starkey, Martha	0	3	7
				Starkey, Mateno	0	3	7
				Starkey, Sophia	0	3	6
				Taiere Putaputa	1	4	4
				Taina Maiharoa	4	2	6
				Tamati Marino Raharuhi	1	12	0
				Tamati Mokona	1	15	10
				Tame Korei	2	0	4
				Tame Kiharoa (Thomas Walker)	0	11	11
				Tamihana te Huirau	7	18	0
				Tami Tuari	0	4	5
				Tana Ruka	14	5	4
				Taniora Horomona te Rae	0	15	8
				Tapata Kingi Ngatuero	1	5	4
				Tapata Wiremu	2	3	11
				Tarapipi te Waharoa	0	3	5
				Tara Wirihana	1	4	0
				Taura Pirika	10	18	0
				Teira Inia Hunahuna	4	1	11
				Teieti Mokene	1	3	8
				Te Hiko Toa	1	5	2
				Te Karira Wiremu Pirika	0	8	4
				Te Kirika Tui	0	3	0
				Te Makanga Inia	0	3	0
				Te One Hiporaiti	0	9	0
				Te Poutu Hita	0	5	0
				Te Teira te Ngarara	0	10	10
				Te Teira Whakaawo	0	17	10
				Te Waari Holmes	1	12	10
				Te Waipounamu P. Pene	0	12	6
				Te Utaiho Wharemate	0	14	5
				Tiaki Elkington	0	7	2
				Tieme Haromi Kiharoa	0	12	0
				Tiki Maharata	0	5	2
				Tihema Morehu	2	17	6
				Tima Riwai	0	0	4
				Timoti Hiporaiti	0	9	0
				Tini Pere (Mrs. G. H. Watson)	2	18	0
				Tini Takahi	0	14	4
				Tirawahine Parehounuku	0	7	8
				Tiripa te Ruruku	1	3	9
				Titiraukura Meihana	0	19	8
				Toi Rameka	6	11	8
				Tukiaka Ihaka	0	6	7
				Tupoki H. Ngapiko	21	2	5
				Turama Mohi Nopera	2	11	8
				Turi H. te Ruruku	0	10	0
				Tutahi	0	14	6
				Uru Kinaki	2	18	3
				Waamu Parehounuku	0	5	1
				Wahanga Wetini	0	6	0
				Waikawakawa	0	15	1
				Waitokorau Tamihana	4	12	5
				Waka Rawiri	1	6	1
				Warena Tiwini	3	0	2
				Watene Hemi	0	6	6
				Wetekia H. te Ruruku	0	9	11
				Whainoa te Peke	0	8	1
				Whakaririka Maiharoa	4	2	6
				Wharehoka Hoani	5	4	4
				Wharehuia te Rei	0	9	8
				Wherangi Tiki Rameka	1	12	11
				Wi Katene te Puoho (or Hemi Tipo)	14	15	3
				Wikitoria Mohi Nopera	3	1	9
				Willison, Te Tipi John	0	17	11
				Wiremu Ihaka	0	13	0
				Wiremu Omeara Pakako	2	4	4
				Wirihana Ruka	0	4	8
				Wi te Naihi	0	8	11
				Valuation fees fixing rentals for renewed leases:—			
				F. Edwards	1	11	6
				W. Rout	29	18	6
				Valuation Department (special valuation fee)	3	3	0
				Nelson City Council (rates, 1915-16)	4	16	0
				Postages and telegrams charged to Pari Hori			
				Karaka	0	1	7
				Bureau fee	0	2	0
				Native-land tax, 1915-16	89	13	7
				Public Trust Office (commission)	100	0	5
				Balance in hand	1,511	0	8
					£2,228	14	10

TAUMUTU COMMONAGE ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	.. ..	264	18	11	To Shares of rent, as under:—	.. ..	4	..	..
Rents	.. ..	177	0	0	Ani Parera	.. ..	13	11	5
Refunds, shares of rent, as under:—					Atarea Maopo	.. ..	5	18	10
Ani Parera	.. ..	6	11	3	Barrett, Henare Tumeho	.. ..	0	10	2
Mere te Rongopatahi	.. ..	6	11	3	Barrett, Iia W.	.. ..	0	10	1
Moeroa Koruarua (<i>alias</i> Paraiki)	.. ..	2	0	3	Barrett, Metapere N.	.. ..	0	10	2
Te Maiharanui Maopo	.. ..	2	19	5	Barrett, Wikitoria R. B.	.. ..	0	10	2
					Cant, Mrs. R. H. (<i>née</i> Maopo)	.. ..	2	19	4
					Hana Rameia	.. ..	5	18	10
					Harete Nutira	.. ..	3	11	4
					Hareta Toko	.. ..	7	0	2
					Heni Nutira	.. ..	3	11	4
					Hinewai Maopo	.. ..	6	2	10
					Hoani Nutira	.. ..	10	11	6
					Hokianga, Mrs. S.	.. ..	1	3	10
					Horiwia Erihana	.. ..	21	16	0
					Hone Rapatini	.. ..	0	3	0
					Horomona M. Hopa	.. ..	0	11	7
					Irihapeti Koruarua	.. ..	1	11	5
					Irihapeti Koruarua	.. ..	1	14	8
					Maemoho Paro	.. ..	1	3	9
					Maiharanui Maopo	.. ..	5	18	10
					Marsh, Mrs. W. H.	.. ..	2	19	5
					Mere Hirini	.. ..	2	19	5
					Mere te Rongopatahi	.. ..	13	11	4
					Mere Tipene	.. ..	1	15	8
					Moemotu te Paro	.. ..	1	3	9
					Moana Simus	.. ..	30	0	0
					Napier Hopa	.. ..	0	11	7
					One Paka Koruarua	.. ..	14	17	0
					One Wiwi Paraone	.. ..	5	18	10
					Peti Matene te Kahuariki	.. ..	23	5	8
					Popo te Paro	.. ..	6	1	2
					Rahera Hopa	.. ..	0	11	8
					Reita Koruarua	.. ..	5	18	10
					Riria Pohau	.. ..	5	18	10
					Riripeti Matene	.. ..	5	18	10
					Tane Tiki Hopa	.. ..	0	11	8
					Tepa te Paro	.. ..	2	7	6
					Tini Kerei Tairoa	.. ..	4	9	2
					Toro Hopa	.. ..	0	11	7
					Wairama We Kepiri	.. ..	2	7	7
					Waitutu Hopa	.. ..	0	11	8
					Weepu Hopa	.. ..	0	11	7
					Wiremu Tanai Maopo	.. ..	8	12	5
					Bureau fee	.. ..	0	1	6
					Constable Moriarty: Horse-hire, inspection of reserve	.. ..	0	10	0
					Native-land tax, 1915-16	.. ..	7	12	11
					Public Trust Office (commission)	.. ..	13	5	4
					Balance in hand	.. ..	201	6	11
							<u>£460</u>	<u>1</u>	<u>1</u>

TAURANGA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	.. ..	169	18	9	To Net rents to 31st March, 1916	.. ..	145	13	2
					G. W. Brown: Fee assessing new rental	.. ..	2	2	0
					Public Trust Office (commission)	.. ..	11	19	7
					Balance in hand	.. ..	10	4	0
							<u>£169</u>	<u>18</u>	<u>9</u>

TAURANGA, LOT 302, SECTION 1, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	.. ..	9	14	8	To Balance in hand	.. ..	9	14	8

TEREMAKAU NO. 27, NORTH BANK, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1915	.. ..	4	6	9	To Share of rent, as under:—	.. ..	3	19	10
Rents	.. ..	2	0	0	Rahera M. Uru	.. ..	0	3	0
					Public Trust Office (commission)	.. ..	2	3	11
					Balance in hand	.. ..		
							<u>£6</u>	<u>6</u>	<u>9</u>

TEREMAKAU No. 26, SOUTH BANK, ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	8 16 4	To Shares of rent, as under:—	.. ..	0 2 4
Rent .. ..	.. ..	5 0 0	Hamiora Pohio .. ..	.. ..	0 4 8
			Hau Koroko .. ..	.. ..	0 2 5
			Hira Pohio .. ..	.. ..	1 3 1
			Poihipi Wakena .. ..	.. ..	2 6 3
			Rahera M. Uru .. ..	.. ..	0 4 7
			Tutehoronuku Koroko .. ..	.. ..	0 7 6
			Public Trust Office (commission) ..	.. ..	9 5 6
			Balance in hand .. ..	.. ..
		<u>£13 16 4</u>			<u>£13 16 4</u>

TEREMAKAU No. 27A, SOUTH BANK, ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	6 0 6	To Shares of rent, as under:—	.. ..	0 2 4
Rent .. ..	.. ..	2 10 0	Hau Koroko .. ..	.. ..	0 11 7
			Poihipi Wakena .. ..	.. ..	1 3 2
			Rahera M. Uru .. ..	.. ..	0 2 4
			Tutehoronuku Koroko .. ..	.. ..	0 3 8
			Public Trust Office (commission) ..	.. ..	6 7 5
			Balance in hand .. ..	.. ..
		<u>£8 10 6</u>			<u>£8 10 6</u>

WAIKAWA No. 14 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	15 17 9	To Balance in hand	.. ..	15 17 9
		<u>£15 17 9</u>			<u>£15 17 9</u>

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	177 13 3	To Public Trust Office (commission) ..	.. ..	1 19 0
Rent .. ..	.. ..	26 0 0	Balance in hand .. ..	.. ..	201 14 3
		<u>£203 13 3</u>			<u>£203 13 3</u>

WAINUI ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	91 16 2	To Shares of rent, as under:—	.. ..	1 1 6
Rents .. ..	.. ..	32 0 0	Atarete Warena .. ..	.. ..	1 16 2
Refunds, shares of rent, as under:—			Haumia Ropata .. ..	.. ..	0 10 8
Haumia Ropata .. ..	.. ..	1 16 2	Hoani Warena .. ..	.. ..	0 16 1
Hoani Warena .. ..	.. ..	0 5 4	Hohua Warena .. ..	.. ..	4 16 6
Ngarua Ropata .. ..	.. ..	1 16 2	Henare Mira .. ..	.. ..	0 3 1
Pahia Ropata .. ..	.. ..	1 16 2	Horomona Parata .. ..	.. ..	3 4 4
Pohe Ropata .. ..	.. ..	0 3 6	MacMorran, Mrs. T. P. .. ..	.. ..	0 3 1
			Makere Inia .. ..	.. ..	0 10 9
			Manu Mataka .. ..	.. ..	0 3 1
			Metapere Ropata .. ..	.. ..	1 16 2
			Ngarua Ropata .. ..	.. ..	1 16 2
			Pahia Ropata .. ..	.. ..	1 19 7
			Pohe Ropata .. ..	.. ..	1 12 2
			Ranokewa Wi Hemara .. ..	.. ..	0 10 9
			Takutai Ropata .. ..	.. ..	0 6 1
			Tenei Inia .. ..	.. ..	0 4 8
			Te Mahia Parata .. ..	.. ..	0 7 2
			Teoti Ropata .. ..	.. ..	0 10 8
			Tieti Warena .. ..	.. ..	0 3 1
			Utauta Webber (Parata) .. ..	.. ..	0 3 1
			Whakarau Kotua .. ..	.. ..	0 6 2
			Native-land tax, 1915-16 .. ..	.. ..	2 8 0
			Public Trust Office (commission) ..	.. ..	104 4 6
			Balance in hand .. ..	.. ..
		<u>£129 13 6</u>			<u>£129 13 6</u>

WAIOHIKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	22 2 8	To Shares of rent, as under :—	.. ..	£ s. d.
Rents .. ..	.. ..	35 0 0	Iraia Karauria .. ..	.. ..	2 12 8
			Kurupo Tareha .. ..	.. ..	7 17 11
			Pani Karauria .. ..	.. ..	2 12 7
			Roera Tareha .. ..	.. ..	7 17 11
			Tuhito Hauwaho .. ..	.. ..	3 19 0
			Whitiwhiti Hauwaho .. ..	.. ..	3 18 11
			Public Trust Office (commission) ..	.. ..	2 12 6
			Balance in hand .. ..	.. ..	25 11 2
		<u>£57 2 8</u>			<u>£57 2 8</u>

WAIOHIKI SUBSECTION 1C ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	124 16 2	To Shares of rent, as under :—	.. ..	£ s. d.
Rents .. ..	.. ..	56 0 0	Kurupo Tareha .. ..	.. ..	2 11 10
			Pani Karauria .. ..	.. ..	14 13 7
			Roera Tareha .. ..	.. ..	2 11 9
			Tuhito Hauwaho .. ..	.. ..	0 17 3
			Wi Karanema .. ..	.. ..	0 17 4
			Whitiwhiti Hauwaho .. ..	.. ..	0 17 3
			Public Trust Office (commission) ..	.. ..	4 4 0
			Balance in hand .. ..	.. ..	154 3 2
		<u>£180 16 2</u>			<u>£180 16 2</u>

WAIOHIKI SUBSECTION 1D ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. ..	.. ..	2 10 0	To Balance on 1st April, 1915	.. ..	8 5 1
Balance on 31st March, 1916	.. ..	5 18 9	Public Trust Office (commission)	.. ..	0 3 8
		<u>£8 8 9</u>			<u>£8 8 9</u>

WAIOHIKI SECTION 2 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	32 2 11	To Public Trust Office (commission)	.. ..	0 16 2
Rents .. ..	.. ..	10 16 6	Balance in hand .. ..	.. ..	42 3 3
		<u>£42 19 5</u>			<u>£42 19 5</u>

WEKENUI ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	23 1 10	To Balance in hand	.. ..	23 1 10
		<u>£23 1 10</u>			<u>£23 1 10</u>

WESTPORT AND AHAURA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	.. ..	2,044 14 3	To Public Health Department :—	.. ..	£ s. d.
Rents .. ..	.. ..	238 7 2	Salaries Medical Officers attending Natives	.. ..	150 0 0
			Native-land tax, 1915-16 .. ..	.. ..	9 17 9
			Public Trust Office (commission) ..	.. ..	17 17 6
			Balance in hand .. ..	.. ..	2,105 6 2
		<u>£2,283 1 5</u>			<u>£2,283 1 5</u>

WHITE'S BAY ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1915	30 18 7	To Balance in hand	30 18 7
		<u>£30 18 7</u>			<u>£30 18 7</u>

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