

1919.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED 31st MARCH, 1919.

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

NATIVE RESERVES ACCOUNTS.

SIR,

Public Trust Office, Wellington, 27th August, 1919.

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, 1919.

J. W. MACDONALD,

Assistant Public Trustee.

The Under-Secretary, Native Department, Wellington

SUMMARY OF NATIVE RESERVES ACCOUNTS

For the Year ended 31st March, 1919.

Native Reserves.	Balances on 1st April, 1918.		Transactions.		Balances on 31st March, 1919.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Arahura	541 13 10	..	310 5 8	305 2 4	546 17 2	..
.. Compensation	43 19 8	..	..	..	43 19 8	..
Arnold	353 13 10	..	69 17 7	250 14 10	397 16 7	..
Auckland General	488 9 9	..	1,000 17 7	553 3 7	936 3 9	..
Buller No. 46, South Bank	215 6 8	..	45 0 9	43 0 9	217 6 8	..
.. 55	173 8 6	..	22 4 4	1 13 2	193 19 8	..
Cobden	1,753 11 3	..	100 8 9	19 13 9	1,834 6 3	..
Collingwood K and L	3 7 5	..	6 12 6	2 14 5	7 5 6	..
Ellesmere	179 6 2	..	189 8 4	407 7 5	..	38 12 11
Kaiapoi Settlement	1,019 0 0	..	109 5 6	..	1,128 5 6	..
Waikarewa Settlement	534 9 0	..	54 15 11	101 17 6	487 7 5	..
Rapaki Settlement	343 8 6	..	35 4 8	..	378 13 2	..
Port Levy Settlement	152 7 8	..	15 11 10	..	167 19 6	..
Tairāwhiti Settlement	161 9 10	..	16 8 9	..	177 18 7	..
Greymouth Settlement	3,147 13 7	..	4,605 13 8	4,030 11 7	3,722 15 8	..
Heaphy	23 6 2	..	2 7 6	0 3 7	25 10 1	..
Hokitika	278 12 10	..	61 9 8	53 10 5	286 12 1	..
Hokonui Endowment	329 13 9	..	59 4 9	16 14 1	363 4 5	..
Horowhenua	1 0 0	..	..	..	1 0 0	..
Inangahua, Section 2, Block IV	19 8 9	..	6 19 0	7 7 5	19 0 4	..
Iwitiaroa	107 6 7	..	..	0 6 4	107 0 3	..
Kaiata	123 18 8	..	32 0 0	16 12 6	139 6 2	..
Kaituna No. 1	6 1 5	..	..	..	6 1 5	..
Kanieri No. 25	12 9 6	..	5 13 2	3 9 10	14 12 10	..

SUMMARY OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

Native Reserves.	Balances on 1st April, 1918.		Transactions.				Balances on 31st March, 1919.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Kararoa No. 35	6 14 2		21 15 0	25 15 6	2 13 8			
Kawatiri No. 26	161 8 7		52 0 0	5 11 9	207 16 10			
Motueka, Section 126	5 12 8		9 15 6	5 5 1	10 3 1			
.. .. . 127	41 8 7		9 17 4	3 3 11	48 2 0			
.. .. . 129	14 7 11		11 2 0	7 1 7	18 8 4			
.. .. . 132	7 13 10		9 15 3	8 1 11	9 7 2			
.. .. . 144-147	41 19 0		18 4 9	28 1 0	32 2 9			
.. .. . 157	45 13 3		51 11 6	36 2 2	61 2 7			
.. .. . 160 and 161	106 2 7		130 4 7	74 2 2	162 5 0			
.. .. . Part Section 161	57 10 4		142 9 9	136 16 0	63 4 1			
.. .. . Section 162	19 6 8		27 12 2	25 17 7	21 1 3			
.. .. . 163	63 11 1		52 2 3	28 1 1	87 12 3			
.. .. . 164	18 19 3		49 12 11	43 5 0	25 7 2			
.. .. . 165	24 1 7		8 0 0	4 16 0	27 5 7			
.. .. . 181	37 13 10		34 11 0	25 4 9	47 0 1			
.. .. . 182	8 13 8		36 8 0	19 4 6	25 17 2			
.. .. . 183	48 0 11		79 13 0	54 18 8	72 15 3			
.. .. . 184	59 5 5		20 18 1	11 15 3	68 8 3			
.. .. . 187	46 6 10		65 2 11	55 0 10	56 8 11			
.. .. . 188	30 9 8		59 2 7	62 4 3	27 8 0			
.. .. . 210	17 5 0		18 17 8	11 16 6	24 6 2			
.. .. . 211	25 19 5		51 3 6	29 10 8	47 12 3			
.. .. . 212	59 7 3		34 10 1	34 0 4	59 17 0			
Ngakuta	9 2 6				9 2 6			
Ngamoanaerna	287 17 11		51 7 10	20 5 8	319 0 1			
Ngatitoo (Taupo) No. 2	345 3 6		146 18 7	179 3 7	312 18 6			
North Island "Tenths"	1,926 16 10		1,873 13 8	1,925 6 2	1,875 4 4			
.. .. . (Benefit)	6,883 18 0		667 13 10	110 9 4	7,441 2 6			
.. .. . (General)	172 3 4				172 3 4			
Ohariu, Parts 12 and 13	58 3 2		31 0 0	27 16 8	61 6 6			
Opau, Sections 37 and 39	112 4 11				112 4 11			
Opoutama	244 3 9		26 0 0	1 19 0	268 4 9			
Orowaiti No. 45	38 11 4		87 3 0	86 5 4	39 9 0			
.. .. . 47	6 0 3		11 17 6	6 17 11	10 19 10			
Paepaetahi	172 4 6		210 18 0	88 12 3	294 10 3			
Paikakariki	7 19 4				7 19 4			
Pakawau No. 20	40 9 7		21 10 11	5 7 1	56 13 5			
Pakuratahi No. 3	48 5 8		34 16 0	2 12 2	80 9 6			
Palmerston North	562 7 8		1,067 11 3	910 14 8	719 4 3			
Parapara, Section 192	14 12 11		10 0 0	10 0 0	14 12 11			
Polhill Gully	268 1 6		65 2 6	51 6 11	281 17 1			
Poukawa No. 1		3 2 2					3 2 2	
.. .. . 2		3 1 2					3 1 2	
.. .. . 3	93 3 10		1 14 0	42 9 0	52 8 10			
.. .. . 4	24 18 0			1 13 0	23 5 0			
.. .. . 5	12 6 4				12 6 4			
.. .. . 6	7 16 5				7 16 5			
.. .. . 7		3 2 6					3 2 6	
.. .. . 8		1 8 2					1 8 2	
.. .. . 9	43 0 4		61 0 1	36 16 0	67 4 5			
.. .. . 10		2 8 8					2 8 8	
.. .. . 11		2 19 9					2 19 9	
.. .. . 12	1 6 5		33 15 10	15 8 1	19 14 2			
.. .. . 13		25 9 1					25 9 1	
Sandy Bay No. 27	51 0 1		3 6 6	5 0 2	49 6 5			
.. .. . 113	359 1 7		13 4 0	0 19 10	371 5 9			
.. .. . 117	126 10 7			0 10 0	126 0 7			
.. .. . 118	101 8 6		2 6 6	0 3 6	103 11 6			
South Island "Tenths"	1,521 6 3		1,770 19 10	1,509 7 6	1,782 18 7			
.. .. . (Benefit)	3,056 7 6		647 19 4	175 10 6	3,528 16 4			
Taiaroa Special	13 10 0		10 1 0	10 11 0	13 0 0			
Taunutu Commonage	307 2 9		61 5 2	160 3 3	208 4 8			
Tauranga	27 5 0		142 0 3	42 14 0	126 11 3			
.. .. . Lot 302, Section 1	11 16 5		0 15 0	0 1 2	12 10 3			
Tauara, West Wanganui	134 1 0		40 0 0	11 13 8	162 7 4			
Teremakau No. 27, North Bank	8 16 11		8 5 2	9 2 6	7 19 7			
.. .. . 26, South Bank	10 0 7		7 10 0	5 1 5	12 9 2			
.. .. . 27A, South Bank	7 1 3		2 10 0	2 3 0	7 8 3			
Waikawa No. 14	15 17 9				15 17 9			
Waikokopu (General)	27 3 6			21 11 0	5 12 6			
Waiohiki, Subsection 1a	30 19 0		35 0 0	32 6 0	33 13 0			
.. .. . Part 1c	213 14 9		43 9 4	27 2 2	230 1 11			
.. .. . Id		1 6 1	2 10 0	0 3 8	1 0 3			
.. .. . Section 2	57 10 11		10 16 6	0 18 2	67 9 3			
Wainui	111 0 9		0 4 0	0 12 4	110 12 5			
Wekenui	14 11 6				14 11 6			
Westport and Ahaura	2,364 15 3		309 3 10	49 1 11	2,624 17 2			
White's Bay	30 18 7				30 18 7			
Totals	30,943 13 3	42 17 7	15,248 9 2	12,312 19 7	34,316 9 8	80 4 5		

STATEMENT OF NATIVE RESERVES ACCOUNTS

For the Year ended 31st March, 1919.

ARAHERA ACCOUNT.								
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1918	.. ..	541	13	10	To Shares of rent, as under—			
Rent .. ..	.. ..	306	6	8	Eruera te Aika	3	1	3
Bonus interest, 1917-18 ..	.. ..	0	12	5	Hamiria Waikura Tainui	9	0	2
Refund, shares of rent—					Hanuere Hohepa te Raki	0	15	10
Ritea Watene .. ..	.. ..	0	1	2	Henare Rehu	0	10	1
Te Kirikaihau Pitama .. ..	.. ..	0	5	10	Henare Whakatau Uru	0	17	8
Ruiha Uru te Aika .. ..	.. ..	0	7	7	Hera Paaka	1	17	3
Iraia Pohio .. ..	.. ..	2	12	0	Hira Pohio	0	18	3
					Hoani Tainui	22	18	8
					Hopene Meihana	2	18	5
					Huka te Uruti Matene Piki	0	7	0
					Huria Kini	0	7	7
					Ihaja Rehu	0	10	4
					Ihain Weepu	10	14	3
					Iraia Tuhuru	4	5	10
					Kipa, <i>alias</i> Keru Kipa	1	10	9
					Kirikaihau Pitama	1	2	0
					Maata Hutana	0	1	10
					Makareta Pihawai	1	2	2
					Makareta te Uki	5	4	2
					Maraea Kinehe	0	15	3
					Maraea Matana Piki	0	13	10
					Matatau Matana Piki	0	6	3
					Mere Tewhe Waaka	0	10	7
					Miller, Arthur	0	2	2
					Miller, David	0	12	4
					Miller, George	0	2	2
					Miller, Maggie (Mrs. Pauley)	0	1	4
					Miller, Maria (Mrs. Harwood)	0	2	1
					Miller, Pita	0	2	2
					Miller, Sarah	0	2	2
					Miller, Thomas	0	2	2
					Paora te Raki	0	15	10
					Paora Watene	0	0	5
					Piripi Tauwhare	13	3	6
					Pita Tauwhare	0	3	5
					Poihipi Wakana	2	0	5
					Purna te Raki	0	15	10
					Rahira Muruwai Uru	44	5	2
					Reita Pohio (Mrs. Tainui)	0	18	3
					Rihia Matene Piki	0	7	7
					Ripeka Ruera te Owai	0	15	3
					Ritea Watene	0	1	2
					Riwaka Anaha Horomona	9	0	2
					Roni Tipene Tauwhare	9	0	1
					Ruiha Uru te Aika	0	17	7
					Rupapere Utiku	8	19	4
					Ruru Watene	0	2	0
					Taare Puruti	5	6	0
					Te One Ropata Epiha	3	1	6
					Te One Watene	1	10	9
					Te One Tamipora Piki	0	6	10
					Teoti Wera Tamaherangi	1	3	2
					Te Maihi Kinehe	0	15	3
					Te Hau Koroko	0	7	11
					Te Ipu te Raki	0	15	9
					Te Whareraki Meihana	8	5	10
					Tini Arapata Terikatene (Mrs. Skerrett)	4	15	8
					Tini Tauwhare	0	2	2
					Tipare Meihana	5	16	8
					Toihi te Koeti	0	17	4
					Tutehoronuku Koroko	0	8	0
					Wereta te Ruapohatu Pitama	0	10	4
					Whakamarurangi Tauwhare	9	0	2
					Wiromu Rehu	0	10	4
					Wiremu Watene	0	2	0
					Public Trustee as trustee for—			
					Hamiora Pohio	0	18	3
					Henare Tumeho Barrett	2	13	5
					Ila Weepu Barrett	2	13	7
					Metapere Ngawini Barrett	2	13	5
					Wikitoria R. Barrett	2	13	7
					Native-land tax, 1918-19	15	15	9
					Public Trust Office—			
					Commission	70	6	0
					Officer's expenses, inspection			
					for dredging purposes	0	10	8
						70	16	8
					Balance in hand	546	17	2
						£851	19	6

ARAHURA COMPENSATION ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	43	19	8	To Balance in hand	..	43	19	8
		<u>£43 19 8</u>					<u>£43 19 8</u>		

ARNOLD ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	353	13	10	To Shares of rent, as under—				
Rent .. .. .	..	61	0	0	Amiria Puruta .. .. .	..	0	18	8
Interest on capital .. .. .	..	7	16	0	Hanuere te Raki .. .. .	..	0	4	0
Bonus interest, 1917-18 .. .. .	..	0	15	7	Henare Rehu .. .. .	..	0	6	4
Refund, shares of rent—					Henare Whakatau Uru .. .. .	..	0	11	10
Ritea Watene .. .. .	..	0	0	1	Hira Pohio .. .. .	..	0	0	2
Ruiha Uru te Aika .. .. .	..	0	5	11	Hoani Tainui .. .. .	..	4	16	0
					Huka te Uruti Matene Piki .. .. .	..	0	9	10
					Ihaia Rehu .. .. .	..	0	6	4
					Ihaia Weepu .. .. .	..	1	4	0
					Maata Hutana .. .. .	..	0	0	4
					Maraea Matana Piki .. .. .	..	0	1	0
					Matatau Piki .. .. .	..	0	0	10
					Mere Tewhe Waaka .. .. .	..	0	9	6
					Paora te Raki .. .. .	..	0	3	10
					Pita Tauwhare .. .. .	..	0	4	6
					Poihipi Wakena .. .. .	..	0	4	8
					Purua te Raki .. .. .	..	0	4	0
					Rahira Muruwai Uru .. .. .	..	1	8	0
					Reita Pohio (Mrs. Tainui) .. .. .	..	0	0	2
					Rihia Matana Piki .. .. .	..	0	1	0
					Riki te Mairaki Taiaroa .. .. .	..	4	16	0
					Ritea Watene .. .. .	..	0	0	1
					Ruiha Uru Aika .. .. .	..	0	11	10
					Taare Puruti .. .. .	..	0	19	0
					Te Ipu te Raki .. .. .	..	0	3	10
					Te Hau Koroko .. .. .	..	0	1	0
					Teone Ropata Epiha .. .. .	..	1	18	0
					Teone Tamapona Piki .. .. .	..	0	9	10
					Timi Tauwhare .. .. .	..	0	0	6
					Tutehoronuku Koroko .. .. .	..	0	0	10
					Wiremu Pereita Watene .. .. .	..	0	0	4
					Wiremu Rehu .. .. .	..	0	6	4
					Public Trustee as trustee for—				
					Hamiora Pohio .. .. .	..	0	0	2
					Henare Tumeho Barrett .. .. .	..	0	6	0
					Ila Weepu Barrett .. .. .	..	0	6	0
					Metapere Ngawini Barrett .. .. .	..	0	6	0
					Wikitoria R. Barrett .. .. .	..	0	6	0
					Native-land tax, 1918-19 .. .. .	..	0	6	3
					Public Trust Office (commission) .. .. .	..	3	1	10
					Balance in hand .. .. .	..	397	16	7
							<u>£423 11 5</u>		

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	488	9	9	To Auckland City Council—				
Rent .. .. .	..	970	5	0	Water rates to 31/12/18 .. .. .	..	4	10	0
Refund of rates, as under					Rates to 31/5/19 .. .. .	..	64	10	0
Onchunga Sawmilling Company .. .. .	..	14	13	0	Onchunga Borough Council—				
F. J. Cullen .. .. .	..	15	19	7	Rates to 31/3/19 .. .. .	..	19	10	7
					Auckland Gas Company—				
					Gas supplied and repairs done .. .. .	..	16	9	2
					Advertising tenders for leasing .. .. .	..		
					Brett Publishing Company .. .. .	..	2	15	0
					New Zealand Herald .. .. .	..	2	5	0
					Professional services—				
					Dr. Hope .. .. .	..	9	9	0
					Dr. Holmden .. .. .	..	1	1	0
					E. C. Hughes—Salary, caretaker, to 28/2/19 .. .. .	..	70	0	0
					Insurance—				
					Globe Accident Company, proportion premium .. .. .	..	0	8	1
					Victoria Insurance Company, premium on policy No. 326795 .. .. .	..	7	0	10
					Post and Telegraph Department—Telephone rental to 30/4/19 .. .. .	..	7	10	0
					Valuation Department—Special valuation fee .. .. .	..	3	3	0
					R. J. Petch—Cleaning chimneys .. .. .	..	0	12	6
					Winstone and Co.—Coal and firewood supplied .. .. .	..	28	19	8
					A. and T. Burt—Repairs to hostel .. .. .	..	0	19	0
					J. J. Woods—Repairs to hostel, stables, &c. .. .. .	..	74	12	0
					Briscoe and Co.—Goods .. .. .	..	1	6	6
					J. R. Simpson—Papering and painting .. .. .	..	71	0	0
					Burns and Co. (Limited)—Goods .. .. .	..	1	2	1
					Native-land tax, 1918-19 .. .. .	..	93	4	10
					Public Trust Office (commission) .. .. .	..	72	15	4
					Balance in hand .. .. .	..	936	3	9
							<u>£1,489 7 4</u>		

NO. 46 (SOUTH BANK) BULLER ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1918 .. ..	..	215	6 8	To Shares of rent, as under .. ..	..	20	0 9
Rent .. .. .. ..	..	36	10 0	Hoani Tainui .. .. ..	..	10	0 4
Interest on capital .. .. ..	..	7	15 3	Ihaia Weepu .. .. ..	..	
Bonus interest, 1917-18 .. ..	..	0	15 6	Public Trustee as trustee for—			
				Henare Tumeho Barrett .. ..	..	2	10 1
				Ia Weepu Barrett .. .. ..	..	2	10 1
				Metapere N. Barrett .. .. ..	..	2	10 2
				Wikitoria R. Barrett .. ..	..	2	10 2
				Native-land tax, 1918-19 .. ..	..	0	4 6
				Public Trust Office (commission) ..	..	2	14 8
				Balance in hand .. .. ..	..	217	6 8
		<hr/>				<hr/>	
		£260	7 5			£260	7 5

SECTION NO. 55 BULLER ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1918 .. ..	..	173	8 6	To Public Trust Office (commission) ..	..	1	13 2
Rent .. .. .. ..	..	22	4 4	Balance in hand .. .. ..	..	193	19 8
		<hr/>				<hr/>	
		£195	12 10			£195	12 10

COBDEN ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1918 .. ..	..	1,753	11 3	To Native-land tax, 1918-19 .. ..	..	12	3 1
Rent .. .. .. ..	..	100	8 9	Public Trust Office (commission) ..	..	7	10 8
		<hr/>		Balance in hand .. .. ..	..	1,834	6 3
		£1,854	0 0			£1,854	0 0

COLLINGWOOD K AND L ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1918 .. ..	..	3	7 5	To Shares of rent, as under—			
Rent .. .. .. ..	..	6	12 6	Ngawaina Hanikamu .. .. ..	..	0	5 5
		<hr/>		Wi Katene te Puoho .. .. ..	..	1	11 4
				Wikitoria Mohi Nopera .. .. ..	..	0	7 9
				Public Trust Office (commission) ..	..	0	9 11
				Balance in hand .. .. ..	..	7	5 6
		<hr/>				<hr/>	
		£9	19 11			£9	19 11

ELLESMERE ACCOUNT.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1918 .. ..	..	179	6 2	To Income transferred to Ellesmere sub-accounts	129	4	8
Rent .. .. .. ..	..	186	13 10	L. B. Davenport—Contract re Maori Hall, on			
Interest on capital .. .. ..	..	2	11 0	account .. .. ..	..	250	0 8
Bonus interest, 1917-18 .. ..	..	0	3 6	Native-land tax, 1917-18 .. .. ..	..	6	10 3
		<hr/>		Native-land tax, 1918-19 .. .. ..	..	6	10 3
				Public Trust Office—			
				Commission .. .. ..	..	14	0 1
				Postages .. .. ..	..	0	1 6
				Ranger's fee .. .. ..	..	1	0 0
		<hr/>				<hr/>	
		£407	7 5			£407	7 5
		<hr/>		By Debit balance .. .. ..	..	£38	12 11

KAIAPOI SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	1,019	0	0	To Balance in hand	..	1,128	5	6
Proportion of rents transferred from Ellesmere Account	..	62	0	6					
Interest on capital	..	43	4	9					
Bonus interest, 1917-18	..	4	0	3					
		<u>£1,128</u>	<u>5</u>	<u>6</u>			<u>£1,128</u>	<u>5</u>	<u>6</u>

WAIREWA SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	534	9	0	To L. B. Davenport—Contract <i>re</i> Maori Hall, on account	..	100	0	0
Proportion of rents transferred from Ellesmere Account	..	30	4	5	Press Company, Christchurch—Advertising <i>re</i> tenders	..	1	17	6
Interest on capital	..	22	10	8	Balance in hand	..	487	7	5
Bonus interest, 1917-18	..	2	0	10					
		<u>£589</u>	<u>4</u>	<u>11</u>			<u>£589</u>	<u>4</u>	<u>11</u>

RAPAKI SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	343	8	6	To Balance in hand	..	378	13	2
Proportion of rents transferred from Ellesmere Account	..	19	7	11					
Interest on capital	..	14	10	5					
Bonus interest, 1917-18	..	1	6	4					
		<u>£378</u>	<u>13</u>	<u>2</u>			<u>£378</u>	<u>13</u>	<u>2</u>

PORT LEVY SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	152	7	8	To Balance in hand	..	167	19	6
Proportion of rents transferred from Ellesmere Account	..	8	11	5					
Interest on capital	..	6	8	9					
Bonus interest, 1917-18	..	0	11	8					
		<u>£167</u>	<u>19</u>	<u>6</u>			<u>£167</u>	<u>19</u>	<u>6</u>

TAUMUTU SETTLEMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	161	9	10	To Balance in hand	..	177	18	7
Proportion of rents transferred from Ellesmere Account	..	9	0	5					
Interest on capital	..	6	16	0					
Bonus interest, 1917-18	..	0	12	4					
		<u>£177</u>	<u>18</u>	<u>7</u>			<u>£177</u>	<u>18</u>	<u>7</u>

HOKITIKA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	.. ..	278	12	10	To Shares of rent, as under :—	.. ..	0	6	11
Rent .. ..	.. ..	53	4	0	Hamiria Waikura Tainui .. ..	.. ..	0	5	9
Refund, shares of rent—	.. ..				Hariata Tuhuru .. ..	.. ..	0	1	6
Hariata Tuhuru .. ..	.. ..	0	5	9	Harwood, Mrs. Maria (<i>nec</i> Miller) .. ..	.. ..	0	2	7
Maria Harwood .. ..	.. ..	0	1	6	Henuere Hohepe te Raki .. ..	.. ..	1	0	3
Interest on capital .. ..	.. ..	7	4	0	Hera Paaka .. ..	.. ..	1	0	3
Bonus, 1917–18 .. ..	.. ..	0	14	5	Hewera Maihana .. ..	.. ..	0	17	4
					Hoani Kinihe .. ..	.. ..	3	18	2
					Hoani Tainui .. ..	.. ..	1	10	5
					Ihaia Weepu .. ..	.. ..	0	5	10
					Iraia Tuhuru .. ..	.. ..	3	0	9
					Makareta te Uki .. ..	.. ..	0	4	7
					Miller, Mrs. Emma (as trustee of Arthur Miller and two others) .. ..	.. ..	0	10	4
					Miller, D. M. .. ..	.. ..	0	1	6
					Miller, Maria .. ..	.. ..	0	1	6
					Miller, Pita .. ..	.. ..	0	1	6
					Miller, Sarah .. ..	.. ..	0	1	7
					Miller, Thomas .. ..	.. ..	0	1	6
					McLachlan, Mrs. D. .. ..	.. ..	0	2	7
					Paora te Raki .. ..	.. ..	0	1	7
					Pauley, Mrs. Maggie (<i>nec</i> Miller) .. ..	.. ..	0	2	6
					Purna te Raki .. ..	.. ..	0	6	11
					Piripi Tauwhare .. ..	.. ..	9	2	4
					Rahera M. Uru .. ..	.. ..	0	6	11
					Riwaka Horomona .. ..	.. ..	0	7	0
					Rori Tipene Tauwhare .. ..	.. ..	0	15	2
					Taare Puruiti .. ..	.. ..	0	2	6
					Te Ipu te Raki .. ..	.. ..	12	3	1
					Te Ore Ropata Epiha .. ..	.. ..	1	0	3
					Te Whareraki Maihana .. ..	.. ..	8	0	10
					Tini Arapata Terketene .. ..	.. ..	0	5	9
					Tipahe Tuhuru .. ..	.. ..	0	8	8
					Whakareta Pihawai .. ..	.. ..	0	6	11
					Whakamarurangi Tauwhare .. ..	.. ..	1	10	5
					Public Trustee (as trustee of Ila Weepu Barrett and three others) .. ..	.. ..	0	15	0
					Advertising for tenders, Guardian and Times (Limited) .. ..	.. ..	3	19	9
					Public Trust Office (commission) .. ..	.. ..	286	12	1
					Balance in hand .. ..	.. ..		
							<u>£340</u>	<u>2</u>	<u>6</u>
							<u>£340</u>	<u>2</u>	<u>6</u>

HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	.. ..	329	13	9	To Native-land tax, 1918–19 .. ..	.. ..	1	11	3
Rent .. ..	.. ..	50	4	9	Education Department (maintenance of minors— six) .. ..	.. ..	11	7	6
					Public Trust Office (commission) .. ..	.. ..	3	15	4
					Balance in hand .. ..	.. ..	363	4	5
							<u>£379</u>	<u>18</u>	<u>6</u>
							<u>£379</u>	<u>18</u>	<u>6</u>

HOROWHENUA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	.. ..	1	0	0	To Balance in hand .. ..	.. ..	1	0	0
							<u>£1</u>	<u>0</u>	<u>0</u>
							<u>£1</u>	<u>0</u>	<u>0</u>

INANGAHUA SECTION 2, BLOCK IV, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	.. ..	19	8	9	To Shares of rent, as under .. ..	.. ..	1	3	6
Rent .. ..	.. ..	6	19	0	Hamiria Waikura Tainui .. ..	.. ..	0	6	6
					Maraea Matama Riki .. ..	.. ..	1	3	5
					Piripi Honi Tauwhare .. ..	.. ..	1	3	6
					Riwaka Horomona .. ..	.. ..	1	3	6
					Rori Tipene Tauwhare .. ..	.. ..	0	6	6
					Russell, Mrs. L. V. (as trustee of Huka te Uruti Mateni Piki) .. ..	.. ..	0	6	6
					Te Oni T. M. Piki .. ..	.. ..	1	3	6
					Whakamarurangi Tauwhare .. ..	.. ..	0	10	6
					Public Trust Office (commission) .. ..	.. ..	19	0	4
					Balance in hand .. ..	.. ..		
							<u>£26</u>	<u>7</u>	<u>9</u>
							<u>£26</u>	<u>7</u>	<u>9</u>

IWITUAROA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	107 6 7	To Shares of rent, as under—	.. ..	0 6 0
			Hone Love .. ..	.. ..	0 0 4
			Roera Keenan .. ..	.. ..	107 0 3
			Balance in hand .. ..	.. ..
		<u>£107 6 7</u>			<u>£107 6 7</u>

KAIATA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	123 18 8	To Shares of rent, as under—	.. ..	0 19 0
Rent .. ..	.. ..	32 0 0	Hamiria W. Tainui .. ..	.. ..	0 12 0
			Hera Paaka .. ..	.. ..	1 18 2
			Hoani Tainui .. ..	.. ..	0 12 0
			Hopeni Meihana .. ..	.. ..	0 5 6
			Huka te U. M. Piki .. ..	.. ..	0 5 4
			Huria Kini .. ..	.. ..	0 17 8
			Ihaia Weepu .. ..	.. ..	0 6 0
			Kiri Rehu .. ..	.. ..	0 3 9
			Maraea M. Piki .. ..	.. ..	0 3 10
			Matatau M. Piki .. ..	.. ..	0 9 0
			Piripi Tauwhare .. ..	.. ..	0 15 8
			Poihipi Wakena .. ..	.. ..	1 14 9
			Rahera M. Uru .. ..	.. ..	0 9 0
			Riwaka A. Horomona .. ..	.. ..	0 9 0
			Rori T. Tauwhare .. ..	.. ..	0 5 7
			Russell, Mrs. L. V. (as trustee of Huka te	.. ..	0 13 8
			Uruti Matene Piki) .. ..	.. ..	0 11 3
			Taare Puruti .. ..	.. ..	0 12 0
			Te One T. Matene Piki .. ..	.. ..	0 9 0
			Te Whareraki Meihana .. ..	.. ..	1 12 4
			Whakamarurangi Tauwhare .. ..	.. ..	2 8 0
			Public Trustee (as trustee of Iha Weepu	.. ..	139 6 2
			Barrett and three others) .. ..	.. ..
			Public Trust Office (commission) .. ..	.. ..
			Balance in hand .. ..	.. ..
		<u>£155 18 8</u>			<u>£155 18 8</u>

KAITUNA NO. 1 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	6 1 5	To Balance in hand	.. ..	6 1 5
		<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, 1918	.. ..	12 9 6	To Shares of rent, as under—	.. ..	0 15 10
Rent .. ..	.. ..	4 5 9	Hamiria W. Tainui .. ..	.. ..	0 15 10
Refund, share of rent, Ruihi U. te Aika	.. ..	0 17 10	Piripi H. Tauwhare .. ..	.. ..	0 15 10
Interest on capital .. ..	.. ..	0 9 7	Riwaka A. Horomona .. ..	.. ..	0 15 11
			Rori T. Tauwhare .. ..	.. ..	0 6 5
			Public Trust Office (commission) .. ..	.. ..	14 12 10
			Balance in hand .. ..	.. ..
		<u>£18 2 8</u>			<u>£18 2 8</u>

KARAROA NO. 35 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	6 14 2	To Shares of rent, as under—	.. ..	5 7 4
Rent .. ..	.. ..	21 15 0	Hamiria W. Tainui .. ..	.. ..	5 7 4
			Piripi Hori Tauwhare .. ..	.. ..	5 7 4
			Riwaka Horomona .. ..	.. ..	5 7 4
			Rori Tipene Tauwhare .. ..	.. ..	2 13 8
			Whakamaurangi Tauwhare .. ..	.. ..	1 12 6
			Public Trust Office (commission) .. ..	.. ..	2 13 8
			Balance in hand .. ..	.. ..
		<u>£28 9 2</u>			<u>£28 9 2</u>

KAWATIRI No. 26 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	..	161 8 7	To Native-land tax, 1918-19	..	1 13 9
Rent .. .. .	..	52 0 0	Public Trust Office (commission)	..	3 18 0
			Balance in hand	..	207 16 10
		<u>£213 8 7</u>			<u>£213 8 7</u>

MOTUEKA SECTION 126 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	..	5 12 8	To Shares of rent, as under—	..	
Rent .. .. .	..	9 15 6	Heta Honana	..	0 10 2
			Hohaia Rangiauru	..	2 0 2
			Tana Ruka	..	1 0 0
			Warena Tiwini	..	1 0 0
			Public Trust Office (commission)	..	0 14 9
			Balance in hand	..	10 3 1
		<u>£15 8 2</u>			<u>£15 8 2</u>

MOTUEKA SECTION 127 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	..	41 8 7	To Shares of rent, as under—	..	
Rent .. .. .	..	9 16 2	Apareta Rore Pukekohatu	..	0 0 8
Refund, shares of rent—			Bishop, E. A.	..	0 0 10
Eruera Ihaka	..	0 0 4	Eruera Ihaka	..	0 4 3
Rawiri Meihana	..	0 0 2	Haurangi Meihana	..	0 0 2
Riwiti Meihana	..	0 0 2	Heni Meihana	..	0 0 6
Warena Tiwini	..	0 0 1	Hera Haone	..	0 1 10
Wiremu Ihaka	..	0 0 5	Hiko Ihaka	..	0 11 0
			Hoani Meihana	..	0 0 2
			Hohaia Rangiauru	..	1 1 10
			Marsh, Sarah	..	0 0 11
			Matene Raharuhi	..	0 0 3
			Matiti te Maiharoa	..	0 0 2
			Newport, Mrs.	..	0 0 2
			Rangiirihau	..	0 0 2
			Rangurunga te Meraroa	..	0 0 2
			Rawiri Meihana	..	0 0 4
			Riwiti Meihana	..	0 0 4
			Rolfe, Emma	..	0 1 3
			Ruita Meihana	..	0 0 2
			Taina Maiharoa	..	0 0 2
			Tamati Mokena	..	0 0 5
			Tamati M. Raharuhu	..	0 0 3
			Tini Pere	..	0 0 2
			Warena Tiwini	..	0 0 3
			Whakaririka Maiharoa	..	0 0 2
			Wiremu Ihaka	..	0 0 9
			Wiremu Tapata	..	0 1 8
			Witamarana	..	0 0 2
			Public Trust Office (commission)	..	0 14 9
			Balance in hand	..	48 2 0
		<u>£51 5 11</u>			<u>£51 5 11</u>

MOTUEKA SECTION 129 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	..	14 7 11	To Shares of rent, as under—	..	
Rent .. .. .	..	9 19 3	Brown, Mrs. Makareta	..	0 2 2
Refund, shares of rent—			Hera Haone	..	0 4 9
Nopera Manupiri	..	0 3 4	Hera Kaata	..	0 0 2
Putu T. Pukeroa	..	0 1 7	Hiko Ihaka	..	0 1 8
Warena Tiwini	..	0 13 10	Huri Taha Pukeroa	..	0 2 0
Public Trust Office (interest on capital)	..	0 4 0	Irihapete Rore	..	0 4 9
			Karo Piripi	..	0 1 2
			Kotukutahi	..	0 1 8
			Makiri T. Pukeroa	..	0 1 9
			Matana Ruka	..	0 0 2
			Ngahopi Ropata	..	0 0 2
			Nopera Manupiri	..	0 6 8
			Puti Taha Pukeroa	..	0 1 7
			Raniera Kerei	..	0 1 2
			Rore Ruka	..	0 0 6
			Ruka T. Harepeka	..	0 6 10
			Tamu Kerei	..	0 1 2
			Tana Ruka	..	2 1 8
			Te Muera Ruka	..	0 0 2
			Warena Tiwini	..	2 1 6
			Wiremu Tapata	..	0 4 8
			Wirihana Ruka	..	0 0 2
			Public Trust Office (commission)	..	0 15 1
			Balance in hand	..	18 8 4
		<u>£25 9 11</u>			<u>£25 9 11</u>

MOTUEKA PART 161 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1918	57	10 4	To Shares of rent, as under—		
Rent	135	0 3	Apareta Rore	0	4 7
Refund, shares of rent—			Bishop, E. E.	0	3 6
Warena Tiwini	6	0 0	Hera Carter	0	0 2
Tini Pere	1	9 6	Hera Haone	4	5 1
			Irihapeti Rore	2	1 2
			Isaacs, Mrs. W.	2	12 0
			Kararina T. Piripi	0	1 1
			Makareta Brown	0	3 6
			Matana Ruka	0	0 2
			Matiti te Maiharoa	4	0 0
			Mere Hara Rore	7	7 11
			Mere Wirihana	0	4 8
			Ngahopi Ropata	0	0 3
			Pokipoki K. Riwai	19	15 11
			Rangirihau	4	19 3
			Raniera M. Kerei	0	1 1
			Rore Ruka	0	0 11
			Ruka T. Harepeka	3	1 10
			Taina Maiharoa	6	12 0
			Tamati Mokena	9	17 11
			Tame Kerei	0	1 2
			Tana Ruka	3	1 11
			Teira Tare te Wakahewe	0	2 4
			Te Muera Ruka	0	0 2
			Tini Pere	16	5 4
			Warena Tiwini	15	18 0
			Whakaririka Maiharoa	6	12 0
			Wi Katene te Pucho	7	8 0
			Wiremu Tapata	2	3 7
			Wirihana Ruka	0	0 2
			Refund of rent, South Island "Tenths"	3	0 0
			Rates, Motueka Borough Council, 1918-19	1	1 1
			Native-land tax, 1918-19	5	1 9
			Public Trust Office (commission)	10	7 6
			Balance in hand	63	4 1
	<u>£200</u>	<u>0 1</u>		<u>£200</u>	<u>0 1</u>

MOTUEKA SECTION 162 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1918	19	6 8	To Shares of rent, as under—		
Rent	26	12 6	Apareta R. Pukekohatu	2	5 1
Refund, share of rent, Warena Tiwini	0	19 8	Hera Carter	0	1 4
			Isaacs, Mrs. W.	0	11 7
			Kararina T. Piripi	0	11 4
			Makareta Brown	1	4 0
			Matana Ruka	0	1 5
			Matiti te Maiharoa	0	13 1
			Ngahopi Ropata	0	1 7
			Pokipoki K. Riwai	3	13 11
			Rangirihau	0	18 6
			Raniera M. Kerei	0	11 3
			Rore Ruka	0	4 11
			Ruka Tapata Harepeka	2	5 1
			Taina Maiharoa	1	4 9
			Tamati Mokena	1	17 0
			Tame Kerei	0	11 3
			Tana Ruka	0	1 3
			Te Muera Ruka	0	1 3
			Tini Pere	2	15 6
			Warena Tiwini	2	16 8
			Whakaririka Maiharoa	1	4 8
			Wirihana Ruka	0	1 7
			Public Trust Office (commission)	2	0 7
			Balance in hand	21	1 3
	<u>£46</u>	<u>18 10</u>		<u>£46</u>	<u>18 10</u>

MOTUEKA SECTION 182 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	..	8 13 8	To Shares of rent, as under—	..	..
Rent	..	34 5 6	Hohaia Rangiauru	..	2 4 0
Refund, share of rent, Mere Paaka	..	2 2 6	Mere Paaka	..	5 8 6
			Pamariki Paaka	..	8 17 0
			Native-land tax, 1918-19	..	0 3 7
			Public Trust Office (commission)	..	2 11 5
			Balance in hand	..	25 17 2
		£45 1 8			£45 1 8

MOTUEKA SECTION 183 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	..	48 0 11	To Shares of rent, as under—	..	..
Rent	..	77 13 8	Eru Ihaka	..	0 19 8
Refund, share of rent, Mere Paaka	..	1 19 4	Haurangi Meihana	..	0 0 11
			Heni Meihana	..	0 1 8
			Hoani Meihana	..	0 1 0
			Hohaia Rangiauru	..	28 5 9
			Marsh, Sarah	..	0 2 5
			Matene Raharuhi	..	0 1 3
			Mere Paaka	..	3 18 8
			Newport, Mrs.	..	0 0 11
			Pahanga (Ihaka Ihaka)	..	0 1 10
			Pamariki Paaka	..	11 16 4
			Rangiirunga te Maranoa	..	0 0 9
			Rawiri Meihana	..	0 1 0
			Riwiti Meihana	..	0 0 10
			Rolfe, E.	..	0 9 8
			Ruihi Hakaraia	..	0 17 4
			Taitoko Ngamotu Bailey	..	0 17 4
			Tamati Marimo Raharuhi	..	0 1 3
			Tukiaka Ihaka	..	0 0 3
			Wiremu Ihaka	..	0 2 2
			Witamarana	..	0 0 10
			Native-land tax, 1918-19	..	1 1 10
			Public Trust Office (commission)	..	5 15 0
			Balance in hand	..	72 15 3
		£127 13 11			£127 13 11

MOTUEKA SECTION 184 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	..	59 5 5	To Shares of rent, as under—	..	..
Rent	..	20 13 9	Arapeta Rore Pukekohatu	..	1 18 6
Refund, shares of rent—			Brown, Mrs. Makareta	..	0 5 1
Mere Paaka	..	0 1 5	Hera Carter	..	0 0 6
Warena Tiwini	..	0 2 11	Hohaia Rangiauru	..	0 7 11
			Kararaina T. Piripi	..	0 4 4
			Matana Ruka	..	3 9 10
			Mere Paaka	..	0 4 4
			Ngahopi Ropata	..	0 0 6
			Ngatari Tupoki	..	1 5 6
			Pamariki Paaka	..	0 2 11
			Raniera Kerei	..	0 4 3
			Rore Ruka	..	0 2 1
			Ruihi Hakaraia	..	0 11 10
			Taitoko Ngamotu Bailey	..	0 11 10
			Tame Kerei	..	0 4 4
			Tana Ruka (as trustee for Rina Ruka)	..	0 0 6
			Te Muera Ruka	..	0 0 6
			Warena Tiwini	..	0 8 9
			Wirihihana Ruka	..	0 0 7
			Public Trust Office (commission)	..	1 11 2
			Balance in hand	..	68 8 3
		£80 3 6			£80 3 6

MOTUEKA SECTION 187 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	46	6	10	To Shares of rent, as under—	..	3	12	10
Rent .. .. .	..	59	3	0	De Blois, C. G. .. .. .	..	0	18	5
Refund, shares of rent—					Grey, Mrs. Dan .. .. .	..	14	19	11
Mere Paaka .. .. .	..	4	3	0	Mere Paaka .. .. .	..	4	12	4
Ngapere Kelly .. .. .	..	1	16	11	Ngapere Kelly .. .. .	..	10	16	10
					Pamariki Paaka .. .. .	..	1	16	11
					Pera Morehu .. .. .	..	1	16	11
					Rakapa Morehu .. .. .	..	9	4	6
					Rangianiwaniwa .. .. .	..	1	16	5
					Summers, Mrs. Gladys .. .. .	..	0	18	5
					Tihema Morehu .. .. .	..	4	7	4
					Public Trust Office (commission) .. .. .	..	56	8	11
					Balance in hand .. .. .	..		
		<u>£111</u>	<u>9</u>	<u>9</u>			<u>£111</u>	<u>9</u>	<u>9</u>

MOTUEKA SECTION 188 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	30	9	8	To Shares of rent, as under—	..	0	18	6
Rent .. .. .	..	49	13	6	De Blois, C. G. .. .. .	..	26	18	5
Refund, shares of rent—					Mere Paaka .. .. .	..	18	0	2
Mere Paaka .. .. .	..	8	18	2	Pamariki Paaka .. .. .	..	2	5	1
Ngapere Morehu or Kelly .. .. .	..	0	10	11	Ngapere Morehu or Kelly .. .. .	..	1	3	3
					Pera Morehu .. .. .	..	1	3	3
					Rakapa Morehu .. .. .	..	5	16	4
					Rangianiwaniwa .. .. .	..	0	18	6
					Summers, Mrs. Gladys .. .. .	..	1	3	3
					Tihema Morehu .. .. .	..		
					Ikaroa District Native Land Court (fee on	..	0	3	0
					succession order) .. .. .	..	3	14	6
					Public Trust Office (commission) .. .. .	..	27	8	0
					Balance in hand .. .. .	..		
		<u>£89</u>	<u>12</u>	<u>3</u>			<u>£89</u>	<u>12</u>	<u>3</u>

MOTUEKA SECTION 210 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	17	5	0	To Shares of rent, as under—	..	1	0	10
Rent .. .. .	..	18	17	8	Apareta Rore Pukekohatu .. .. .	..	1	0	11
					Brown, Mrs. Maharita .. .. .	..	0	1	4
					Hera Carter .. .. .	..	1	0	10
					Hera Haone .. .. .	..	1	0	10
					Irihapete Rore .. .. .	..	0	10	5
					Kararaina T. Piripi .. .. .	..	0	1	4
					Matana Ruka .. .. .	..	0	0	8
					Ngahopi Ropata .. .. .	..	0	10	4
					Raniera M. Kerei .. .. .	..	0	3	2
					Rore Ruka .. .. .	..	1	11	3
					Ruka T. Harepeka .. .. .	..	0	10	4
					Tame Kerei .. .. .	..	1	11	3
					Tana Ruka .. .. .	..	0	1	3
					Tana Ruka (as trustee for Rina Ruka) .. .. .	..	0	1	3
					Te Muera Ruka .. .. .	..	1	0	10
					Wiremu Tapata .. .. .	..	0	1	4
					Wirihana Ruka .. .. .	..	1	8	4
					Public Trust Office (commission) .. .. .	..	24	6	2
					Balance in hand .. .. .	..		
		<u>£36</u>	<u>2</u>	<u>8</u>			<u>£36</u>	<u>2</u>	<u>8</u>

NGAMOANAERUA ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	287 17 11	To Shares of rent, as under	£ s. d.
Rent	40 7 10	Henare Barrett	0 2 8
Bonus interest, 1918-19	1 0 0	Hoani Tainui	1 11 11
Interest on capital	10 0 0	Ihaia Weepu	0 16 0
		Ia Weepu Barrett	0 2 8
		Iraia Tuhuru	0 16 0
		Makareta Pihawai	0 16 0
		Metapere Barrett	0 2 8
		Rahore M. Uru	3 3 11
		Tini A. Terikatene	0 16 0
		Wikitoria Barrett	0 2 8
		Refund rent, A. McBride	3 0 0
		District Land Registrar (cost titles <i>re</i> subdivisions)	3 0 0
		Native-land tax, 1918-19	2 13 2
		Public Trust Office (commission)	3 2 0
		Balance in hand	319 0 1
	<u>£339 5 9</u>		<u>£339 5 9</u>

NGATITO A (TAUPO) No. 2 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	345 3 6	To Shares of rent, as under---	£ s. d.
Rent	125 13 7	Hana Wi Neera	1 15 0
Refund, shares of rent—		Hemi Matenga	16 0 0
Hemi Matenga	16 0 0	Heni te Rei	28 0 7
Hono Moana	1 12 6	Heraani Wi Neera	1 17 6
Metapere Wi Neera	1 12 6	Hira Wi Parata	1 12 6
Ngaroimata Kaire	2 0 0	Hohepa Wi Neera	1 15 0
		Hono Moana	1 12 6
		Horomona Wi Parata	1 12 6
		Inia Hoani	4 0 8
		Katarina Iraia	1 6 10
		Kauawa Wi Neera	1 15 0
		Koneke Pahi	2 2 6
		Matapere Wi Parata	3 5 0
		Matiu Tieti	1 12 6
		Miringa Swainson	4 0 0
		Ngahua Rene	2 2 6
		Ngapera Wi Parata	1 12 6
		Ngaromata Kaire	2 0 0
		Pekahou Parata	0 10 0
		Pene Wi Neera	1 15 0
		Potete Nopera	1 12 6
		Prosser, J. H.	20 3 2
		Rangihaeata Wirihaana	4 0 0
		Ratapu Elkington	1 12 6
		Rawiri Puaha	8 0 0
		Rawiri Waitere	1 6 10
		Rewa K. Rocra	2 0 0
		Ria Wi Neera	5 18 1
		Ruihi Horomona	8 0 0
		Te Araroa Iraia	1 6 8
		Te Hokimate Parata	0 10 0
		Te Mahia T. Hawea	1 12 6
		Te Rauparaha Wi Neera	1 15 0
		Te Utauta Wi Parata	1 12 6
		Waitaora Raniera	5 7 6
		Waitokerau Tamihana	1 12 6
		Wallace, A. H. T.	2 0 0
		Wallace, E. C.	2 0 0
		Wallace, E. F.	2 0 0
		Wallace, E. P.	2 0 0
		Wallace, E. V.	2 0 0
		Wallace, I. L.	2 0 0
		Wallace, L. E. B.	2 0 0
		Wallace, M. D.	2 0 0
		Wekepiri Kapo	2 13 9
		Registrar, Native Land Court (fee on succession order)	0 5 0
		Native-land tax, 1918-19	2 17 6
		Public Trust Office---	9 8 6
		Commission	1 1 0
		Car hire, inspecting burial-ground	312 18 6
		Balance in hand	312 18 6
	<u>£492 2 1</u>		<u>£492 2 1</u>

NORTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>		£ s. d.		<i>Disbursements—continued.</i>	
Brought forward	..	3,799	19 6	To Shares of rent, as under— <i>continued.</i>	£ s. d.
				Mataa te Puni	1 12 6
				Matapiri Rakeiamona	8 5 0
				Matapuku Taiki	0 4 0
				Matiria Hohua	6 7 0
				Mere Ngamai	1 11 6
				Merena Rimene	1 11 11
				Mere Pararaki	8 17 8
				Mere Taura	3 3 6
				Mere te Puni	0 17 10
				Meri R. Hohepa	0 11 4
				Mibi Korama (as trustee for Piripi and Raipakoko Puketapu)	5 16 8
				Millar, Mrs. T. E. (<i>nee</i> Durling)	0 15 4
				Miriama Moore	0 12 8
				Miriama R. Hohepa	0 16 10
				Mohi Karena	2 15 6
				Mohi Ngaponga Himiona	1 5 4
				Mohi Parui	5 3 6
				Mohi Rahui Mare	0 8 0
				Narawa Wharehoka	0 5 3
				Ngahina Parepoumanu	0 4 3
				Ngakahia Mare	0 8 1
				Nganora Uru	1 1 2
				Ngapari te Kati	4 4 8
				Ngarimu te Roringa	7 0 1
				Ngarongoa te Ihirere	0 5 3
				Ngarongo Kahau	6 7 0
				Ngataora	0 12 9
				Ngawai Hinewa	0 2 6
				Nokuru Wi Toko	0 15 9
				Nuku Tarawau	0 0 4
				Oma te Kaho	0 10 9
				Onwia Kitakita	5 16 6
				Pakanga Motu	0 15 10
				Pamariki Paaka	3 3 6
				Paora Rangikauwhata	6 7 0
				Paora Teretiu	9 10 6
				Paramena Tutunui	0 8 0
				Pare Rangiao	6 7 0
				Paretai Hinena	0 2 6
				Pare te Teira	3 3 6
				Paretutu Jenkins	1 1 6
				Patu Buck	0 8 7
				Pautau Patara	1 15 5
				Pere te One	2 6 7
				Peti Ruri	1 12 0
				Peti Wharehoka	0 5 4
				Pikitarana te Horo	0 8 5
				Pirihira Epiha	3 7 0
				Pirihira Epiha (as trustee for Takiri Eruini)	3 7 0
				Pirihira Karena	2 15 6
				Pirihira Tariwa	1 3 10
				Pirihira Wirihana	0 5 3
				Pitama T. te One	2 6 6
				Porikapa Korenene	0 0 7
				Pororaiti Taurua	0 16 3
				Public Trustee (as trustee for Karo Wirihana)	0 10 6
				Raimapaba te Paki	1 11 6
				Raita te Paki	0 15 10
				Ramari Taeapa	6 7 0
				Rangirunga te Meera	0 5 4
				Rangi Matangi	0 6 10
				Rangimoeke Mohi Rahui	1 11 9
				Rangioraro Patara	1 7 1
				Rangi Tarawau	0 0 6
				Raniera Erihana	7 15 3
				Rawhiri Waitere	1 2 6
				Rawinia Wilcher	0 12 8
				Rawiri M. Bates	2 14 4
				Rawiri Pakatau	1 11 9
				Reremoana te Kahui	0 6 9
				Rihi Iwimaire	0 0 7
				Riki te Kahui	0 9 2
				Ripeka Karena	2 15 6
				Ripo Jenkins	1 1 0
				Ripa te Paki	0 7 2
				Riria Tinirongoa	0 0 6
				Ritai te Hama	1 11 9
				Rititia Patara	1 15 6
				Roera Keenan	3 12 3
				Rongomaira Wharehoka	0 5 4
				Rongonui Komene	2 2 4
				Rota W. te Paki	0 15 10
				Ruihi Tangotango	0 8 0
				Ruta Retimana	3 13 6
				Rua Pou	0 12 9
				Skelton, M. A.	3 3 6
				Taare Rangikauwhata	1 1 3
				Taare Warahi	3 19 5

NORTH ISLAND "TENTHS" ACCOUNT—continued.

Receipts—continued.		£	s.	d.	Disbursements—continued.		£	s.	d.
Brought forward		3,799	19	6	To Shares of rent, as under—continued—				
					Tahama Ngamai	3	3	11	
					Taitoko Tāngotango	0	3	11	
					Takarakau	0	3	6	
					Takaroto Warahi	2	7	10	
					Tamareroahu	1	17	2	
					Taniora Rau	7	2	9	
					Taotao Hautu	0	16	6	
					Taratuba Motu	0	15	11	
					Tawhanga Eruera	3	3	6	
					Te Ano Komene	2	2	4	
					Te Araroa to Kapenga	1	17	4	
					Te Awhe Parai	4	13	5	
					Teaney, Dan	0	12	9	
					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	
					Te Iwikahu Rukuwai	0	5	4	
					Te Kaha Tamangara	1	11	9	
					Te Kawau Unipa	0	16	3	
					Te Manu Mataka	0	8	1	
					Te Memo Kere	2	2	4	
					Te Nakihi Hape Moreka	1	13	2	
					Te Ngoungou	0	5	4	
					Teo Tipene	2	15	1	
					Te Para Ruakere	11	7	6	
					Te Ra Motu	0	15	11	
					Te Waero Manuao	1	5	9	
					Te Warahi Rimene	5	8	5	
					Te Wehe	3	3	6	
					Thomas te Puni	7	2	9	
					Tiaki te Whareri	1	16	0	
					Tihema Henare	2	7	8	
					Titiro te Uru	0	0	4	
					Tohengaroa	0	3	10	
					Toheroa Hapora	2	10	3	
					Tohuroa te Horo	0	8	6	
					Topine Paekawa	3	3	6	
					Touaki	0	12	6	
					Townhill, G. W.	0	15	4	
					Tuhapa	0	12	4	
					Tutenga	0	5	4	
					Tutua te One	2	6	7	
					Waewae Tiria Rukiwai	0	13	3	
					Waewae Wharerangi	0	0	3	
					Waiana Hakopa	0	1	9	
					Waikari Ross	0	12	8	
					Waituhira Pakitawa	2	17	2	
					Waiu Ngehe	3	4	2	
					Watu te Ru	0	3	2	
					Watarauhi te Paki	1	1	1	
					Wekipiri Kapo	4	13	7	
					Wera te Teira	6	7	0	
					Wereta te One	2	6	6	
					Whaitaoro Raniera	4	9	9	
					Wharau Manuao	0	7	0	
					Wharepuni Hocra Pirere	3	3	6	
					Wharepuni Tukokiri	0	0	3	
					Whia Kepa	1	11	10	
					Whitianga Himiona	0	12	8	
					Wi Kingi Hirini	0	17	7	
					Wiki Tahua	11	2	6	
					Wiremu Hiku Wereta	3	2	10	
					Wiremu Jenkins	1	1	0	
					Wiremu Mininiki	0	2	8	
					Wiri Komene	1	5	6	
					Wiriwiri te Paki	0	18	2	
					Wellington City Council (rates, 1918-19) ..	26	4	8	
					Half net annual rents transferred to North Island "Tenths" Benefit Account to 31/12/18	667	13	10	
					New Zealand Insurance Company (Limited) —Premium on policy No. 56815	0	16	8	
					Native-land tax, 1918-19	513	12	7	
					Stamp Department—Succession duty (Henri Wereta)	17	0	3	
					Levestam and McLaughlin—Repairs to dwell- ing, Adelaide Road	14	18	6	
					Advertising for tenders— <i>Evening Post</i>	5	0	0	
					<i>Dominion</i>	2	17	6	
					<i>Free Lance</i>	0	17	6	
					Public Trust Office (commission)	138	9	11	
					Balance in hand	1,875	4	4	
		£3,799		19	6	£3,799		19	6

NORTH ISLAND "TENTHS" GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.		
By Balance on 1st April, 1918	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, 1918	..	..	58	3	2	To Shares of rent, as under—	..	..	..
Rent	31	0	0	Bryant, Mrs. A. G.	..	..	9	0	0
						Henare Pumipi	..	..	2	9	4
						Hoani M. Kingi	..	..	2	9	4
						Tihema Henare	..	..	11	1	10
						Native-land tax, 1918-19	..	..	0	9	8
						Public Trust Office (commission)	..	..	2	6	6
						Balance in hand	..	..	61	6	6
			<u>89</u>	<u>3</u>	<u>2</u>				<u>89</u>	<u>3</u>	<u>2</u>

OFAU SECTIONS 37 AND 39 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.		
By Balance on 1st April, 1918	112	4	11	To Balance in hand	..	..	112	4	11
			<u>112</u>	<u>4</u>	<u>11</u>				<u>112</u>	<u>4</u>	<u>11</u>

OPOUTAMA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.		
By Balance on 1st April, 1918	244	3	9	To Public Trust Office (commission)	..	..	1	19	0
Rent	26	0	0	Balance in hand	..	..	268	4	9
			<u>270</u>	<u>3</u>	<u>9</u>				<u>270</u>	<u>3</u>	<u>9</u>

OROWAITI No. 45 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.		
By Balance on 1st April, 1918	..	..	38	11	4	To Shares of rent, as under—	..	..	..
Rent	87	3	0	Hoani Tainui	..	..	38	11	0
						Ihaia Weepu	..	..	19	5	6
						Public Trustee (as trustee of Iha Weepu Barrett and three others)	..	..	19	5	7
						Native-land tax, 1918-19	..	..	2	12	8
						Public Trust Office (commission)	..	..	6	10	7
						Balance in hand	..	..	39	9	0
			<u>125</u>	<u>14</u>	<u>4</u>				<u>125</u>	<u>14</u>	<u>4</u>

OROWAITI No. 47 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.		
By Balance on 1st April, 1918	..	..	6	0	3	To Shares of rent, as under—	..	..	..
Rent	11	17	6	Hoani Makuika	..	..	6	0	3
						Public Trust Office (commission)	..	..	0	17	8
						Balance in hand	..	..	10	19	10
			<u>17</u>	<u>17</u>	<u>9</u>				<u>17</u>	<u>17</u>	<u>9</u>

PAEPAETAHI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.		
By Balance on 1st April, 1918	..	..	172	4	6	To Shares of rent, as under—	..	..	..
Rent	210	16	0	Iraia Karauria	..	..	8	13	0
Search fee, Tareha Bros.	0	2	0	Kurupo Tareha	..	..	12	5	9
						Pani Karauria	..	..	8	13	2
						Te Roera Tareha	..	..	15	0	2
						Te Tubitio Hauwaho	..	..	10	4	10
						Toheriri Amarama	..	..	2	3	8
						Whitiwhiti Hauwaho	..	..	10	4	6
						Native-land tax, 1918-19	..	..	5	11	0
						Public Trust Office (commission)	..	..	15	16	2
						Balance in hand	..	..	294	10	3
			<u>383</u>	<u>2</u>	<u>6</u>				<u>383</u>	<u>2</u>	<u>6</u>

PAEKAKARIKI ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	7 19 4	To Balance in hand	.. ..	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, 1918	.. ..	40 9 7	To Share of rent, Hemi K. Weteriki	.. ..	4 0 11
Rent	.. ..	17 10 0	Public Trust Office (commission)	.. ..	1 6 2
Refund share of rent, Hemi K. Weteriki	.. ..	4 0 11	Balance in hand	.. ..	56 13 5
		<u>£62 0 6</u>			<u>£62 0 6</u>

PAKURATAHI NO. 3 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	48 5 8	To Public Trust Office (commission)	.. ..	2 12 2
Rent	.. ..	34 16 0	Balance in hand	.. ..	80 9 6
		<u>£83 1 8</u>			<u>£83 1 8</u>

PALMERSTON NORTH ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	562 7 8	To Shares of rent, as under:—		
Rent	.. ..	1,053 3 4	Arapata Karaiheko Tanagerau	.. ..	24 5 5
Refund, shares of rent—			Erucra Renata	.. ..	53 7 11
Pirihira Karena	.. ..	7 5 7	Hohipone Tipene	.. ..	21 11 3
Tahurangi te One	.. ..	3 11 2	Irihapeti Epiha	.. ..	8 1 8
Woreta te One	.. ..	3 11 2	Harena P. Porutu	.. ..	29 2 6
			Love Wi Hape	.. ..	24 5 5
			Manu Kipa	.. ..	34 12 11
			Mare Makarangi	.. ..	24 5 5
			Mere Pararaki	.. ..	36 8 1
			Mohi Karena	.. ..	36 8 2
			Nunn, Mrs. (<i>nee</i> Ripoka Karena)	.. ..	12 2 9
			Pirihira Epiha (as trustee for Takiri Akuhata)	.. ..	11 6 4
			Pirihira Epiha	.. ..	4 17 0
			Pirihira Karena	.. ..	12 2 8
			Pitama Tahurangi	.. ..	2 18 3
			Raina te Paki	.. ..	3 0 5
			Rina te Paki	.. ..	1 4 2
			Roera Keenan (as trustee for Moti and Pipi Puketapu)	.. ..	8 9 7
			Rota te Paki, jun.	.. ..	3 0 5
			Tahurangi te One	.. ..	5 18 7
			Teo te One	.. ..	5 18 7
			Teo Tipene	.. ..	21 11 2
			Thoms, Mrs. Harena	.. ..	19 8 4
			Toheroa Hapara	.. ..	80 1 11
			Tutua te One Hukutaia	.. ..	5 18 6
			Woreta te One	.. ..	8 16 10
			Wiri Kingi Hirini	.. ..	48 10 10
			Wiri te One Hukutaia	.. ..	5 18 6
			Wiriwiri te Paki	.. ..	3 0 5
			Palmerston North Borough Council Rates to 31/3/18	.. ..	14 6 4
			Native land-tax, 1918-19	.. ..	260 14 8
			Public Trust Office (commission)	.. ..	78 19 8
			Balance in hand	.. ..	719 4 3
		<u>£1,629 18 11</u>			<u>£1,629 18 11</u>

PARAPARA SECTION 192 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	14 12 11	To Shares of rent, as under—		
Rent	.. ..	10 0 0	Ngawajina Hanikamu	.. ..	3 1 8
			Turama Rewi te Kou	.. ..	1 10 10
			Wi Katene te Puoho	.. ..	3 1 8
			Wikitoria Mohi Nopera	.. ..	1 10 10
			Public Trust Office (commission)	.. ..	0 15 0
			Balance in hand	.. ..	14 12 11
		<u>£24 12 11</u>			<u>£24 12 11</u>

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918 ..	..	268 1 6	To Shares of rent, as under—	..	0 11 4
Rent .. .. .	..	65 2 6	Atamira te Here .. .. .	..	0 5 0
			Bates Rawiri Hatanga .. .. .	..	0 2 0
			Coffey, Andrew .. .. .	..	0 2 0
			Coffey, Annie .. .. .	..	0 2 0
			Coffey, Matthew .. .. .	..	0 4 4
			Durling, William L. .. .. .	..	0 4 4
			Durling, L. J. (as trustee for Faith Durling)	..	0 4 3
			Ell, Mrs. F. G. (<i>nee</i> Durling) .. .. .	..	0 10 11
			Flegeltaub, Henrietta .. .. .	..	1 5 0
			Hemi Himiona .. .. .	..	2 16 0
			Henare Pumipi .. .. .	..	0 2 11
			Hohipene Tipene .. .. .	..	1 16 3
			Hone Turia Warahi .. .. .	..	0 4 3
			Hooper, Mrs. Douglas (<i>nee</i> Durling) .. .. .	..	0 4 4
			Kenny, Mrs. L. A. (<i>nee</i> Durling) .. .. .	..	0 3 10
			Kiriwera Takuta .. .. .	..	0 0 7
			Kurakitere R. Hakopa .. .. .	..	0 5 3
			Maori Wharehoka .. .. .	..	0 6 0
			Mare te Rangikawharara .. .. .	..	0 1 10
			Marewa Wharehoka .. .. .	..	0 11 2
			Mere Makarangi .. .. .	..	0 3 6
			Mere Pararaki .. .. .	..	0 4 3
			Miller, I. E. .. .. .	..	0 16 5
			Mohi N. Himiona .. .. .	..	1 2 2
			Mohi Parai .. .. .	..	0 4 9
			Moore, Mrs. Miriama (<i>nee</i> Simcon) .. .. .	..	0 0 7
			Ngatata Hakopa .. .. .	..	0 0 3
			Nuku Tarawau .. .. .	..	0 6 1
			Onehahau Cunningham .. .. .	..	5 7 1
			Paora Rangikauwhata .. .. .	..	4 6 0
			Paora Terotiu .. .. .	..	0 6 4
			Patu Buck .. .. .	..	0 12 3
			Peti Ruru .. .. .	..	0 0 6
			Poukapa Keremene .. .. .	..	0 0 6
			Rangi Tarawau .. .. .	..	3 18 0
			Raniera Erihana .. .. .	..	0 0 2
			Reremoana Kahui .. .. .	..	4 5 0
			Retai Tihema .. .. .	..	0 0 4
			Riki Kahui .. .. .	..	0 0 6
			Riria Timirongoa .. .. .	..	0 4 9
			Ross Waikari .. .. .	..	0 17 10
			Taare Rangikauwhata .. .. .	..	1 2 6
			Taare Warahi .. .. .	..	1 16 2
			Takareta Turia Warahi .. .. .	..	0 12 3
			Taotao Hauru .. .. .	..	1 2 2
			Te Awe Parai .. .. .	..	0 2 11
			Teeney, John .. .. .	..	0 2 11
			Teeney, Martha .. .. .	..	0 2 10
			Teeney, Sarah .. .. .	..	0 2 10
			Teeney, Walter .. .. .	..	1 2 2
			Te Hore Raumate .. .. .	..	0 0 5
			Te Moengakino .. .. .	..	0 0 3
			Te Mouna .. .. .	..	0 1 11
			Te Ngoungou Wharehoka .. .. .	..	0 2 9
			Teo Tipene .. .. .	..	0 0 5
			Titiro te Uru .. .. .	..	0 0 10
			Toengaroa .. .. .	..	0 4 3
			Townhill, Mrs. G. (<i>nee</i> Durling) .. .. .	..	0 8 8
			Tuhape Wharehoka .. .. .	..	0 0 5
			Waiu Ngahe .. .. .	..	0 0 6
			Wai Kirenga .. .. .	..	0 3 10
			Waru te Pu .. .. .	..	0 10 2
			Whitianga A. Himiona .. .. .	..	2 1 1
			Wiki Tahua .. .. .	..	0 4 9
			Wilcher, Mrs. Rawinia .. .. .	..	3 1 5
			Native-land tax, 1918-19 .. .. .	..	4 17 8
			Public Trust Office (commission) .. .. .	..	281 17 1
			Balance in hand .. .. .	..
		<u>£333 4 0</u>			<u>£333 4 0</u>

POUKAWA No. 1 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1918	3 2 2

POUKAWA No. 2 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1918	3 1 2

POUKAWA No. 3 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	93 1 10	To Shares of rent, as under—	£ s. d.
Refund share of rent, Te Korure Rangirangi	1 14 0	Paora Ramiki	1 14 0
		Te Maangi Rangirangi	8 7 7
		Tiriata Rangirangi	19 15 10
		Wahanga Hinerohi	12 5 0
		Public Trust Office (travelling-expenses re Native meeting)	0 6 7
		Balance in hand	52 8 10
	<u>£94 17 10</u>		<u>£94 17 10</u>

POUKAWA No. 4 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	24 18 0	To Share of rent, Horomona Waimarama	1 13 0
		Balance in hand	23 5 0
	<u>£24 18 0</u>		<u>£24 18 0</u>

POUKAWA No. 5 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	12 6 4	To Balance in hand	12 6 4
	<u>£12 6 4</u>		<u>£12 6 4</u>

POUKAWA No. 6 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	7 16 5	To Balance in hand	7 16 5
	<u>£7 16 5</u>		<u>£7 16 5</u>

POUKAWA No. 7 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1918	3 2 6
			<u>£3 2 6</u>

POUKAWA No. 8 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1918	1 8 2
			<u>£1 8 2</u>

POUKAWA No. 9 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	43 0 4	To Shares of rent, as under—	£ s. d.
Rent	52 6 8	Aniwa H. Ratima	2 0 5
Refund, shares of rent—		Ekangarangi Hapuka	24 4 1
Aniwa H. Ratima	2 0 5	Mangai Uruuhu	6 13 0
Mangai Uruuhu	6 13 0	Public Trust Office (commission)	3 18 6
		Balance in hand	67 4 5
	<u>£104 0 5</u>		<u>£104 0 5</u>

POUKAWA No. 10 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1918	2 8 8
			<u>£2 8 8</u>

POUKAWA No. 11 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance on 1st April, 1919	<u>2 19 9</u>

POUKAWA No. 12 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	1 6 5	To Share of rent, Hiromina Waiwinika	13 5 1
Refund	28 13 2	Public Trust Office (commission)	2 3 0
Refund, share of rent, Makere Pareihi	5 2 8	Balance in hand	19 14 2
	<u>£35 2 3</u>		<u>£35 2 3</u>

POUKAWA No. 13 ACCOUNT.

<i>Receipts.</i>	<i>Disbursements.</i>	£ s. d.
Nil.	To Balance on 1st April, 1918	<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, 1918	51 0 1	To Shares of rent, as under—	
Rent	2 18 6	Bishop, E. A.	1 0 10
Interest on capital	0 8 0	Manu te Kura	3 6 8
		Taupiri Ihaka	0 8 4
		Public Trust Office (commission)	0 4 4
		Balance in hand	49 6 5
	<u>£54 6 7</u>		<u>£54 6 7</u>

SANDY BAY No. 113 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	359 1 7	To Public Trust Office (commission)	0 19 10
Rent	13 4 0	Balance in hand	371 5 9
	<u>£372 5 7</u>		<u>£372 5 7</u>

SANDY BAY No. 117 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	126 10 7	To Public Trust Office (travelling-expenses)	0 10 0
		Balance in hand	126 0 7
	<u>£126 10 7</u>		<u>£126 10 7</u>

SANDY BAY No. 118 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1918	101 8 6	To Public Trust Office (commission)	0 3 6
Rent	2 6 6	Balance in hand	103 11 6
	<u>£103 15 0</u>		<u>£103 15 0</u>

SOUTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1918	..	1,521	6	3	To Shares of rent, as under—	..	2	2	11
Rent ..	..	1,710	3	0	Amiria Mahikai ..	..	0	12	0
Refund, shares of rent—	..				Amiria te Ruatahoro ..	..	0	2	6
Ani Whitikau ..	..	11	19	8	Amoroa Wirihana ..	..	1	5	4
Hoani Meihana ..	..	29	19	11	Ani Peehi ..	..	3	17	7
Hohua R. P. Prosser ..	..	2	12	8	Apareta Rore ..	..	2	12	10
Huria Tekateka ..	..	0	12	0	Atutahi Porokoru ..	..	0	3	6
Ina Hemi ..	..	0	2	2	Birchley, Ellen ..	..	11	9	7
Maata Ngatuere ..	..	0	17	11	Bishop, E. A. ..	..	0	13	2
Maraca Hipolite ..	..	0	12	5	Carrington, Eruera H... ..	..	1	19	4
Mata Hekenui ..	..	5	6	3	Fraser, Mary ..	..	0	5	3
Matenga Hiko ..	..	1	4	0	Haimona Turi (Patete) ..	..	0	17	10
Ngahina (Te Poo) Wi Necra ..	..	0	8	5	Haines, Philip ..	..	0	5	11
Ngapera M. Kelly ..	..	0	11	8	Hana Tapata ..	..	0	16	4
Papuputu Hotu ..	..	0	2	6	Hanikamu te Hiko ..	..	0	12	0
Pohe Hohapata ..	..	0	6	7	Harata Arapata (as trustee for Reta Pare- keiba) ..	..	2	12	2
Renata Nakiki ..	..	2	7	11	Hariata Toko ..	..	0	11	2
Rutahene and N. Rene ..	..	0	18	0	Haurangi Meihana ..	..	0	4	3
Tapata K. Ngatuere ..	..	1	5	4	Henare Hipolite ..	..	0	6	2
Tiemi K. Kiharao ..	..	0	12	0	Heni Matene ..	..	0	10	5
Wiremu Ihaka ..	..	0	13	0	Heperi Paneta ..	..	0	4	6
Bonus interest ..	..	0	4	5	Hera Carter ..	..	0	3	11
					Hera Haone ..	..	3	6	9
					Herani Parata Pene (as trustee for Hariata Pene and four others) ..	..	1	0	11
					Herehere Herangi ..	..	1	3	9
					Hiamoe Hamuera ..	..	0	10	11
					Hinga Raharuhi ..	..	1	11	11
					Hoani Wi Necra ..	..	0	16	10
					Hoani Hipolite ..	..	0	12	4
					Hoani Meihana ..	..	30	4	3
					Hoera te Ruruku ..	..	1	14	10
					Hohua Rangiauru ..	..	14	12	3
					Hohua R. Puoho ..	..	2	12	8
					Huihana Maaka ..	..	0	9	0
					Ihaka te Rei ..	..	0	19	6
					Iharaira Meihana ..	..	29	15	7
					Irihapeti Epihi ..	..	0	3	7
					Irihapeti Rore ..	..	3	6	9
					Inia Ohau ..	..	40	19	3
					Kahu Tahai Ngairo ..	..	1	5	4
					Kaipuke Utiku ..	..	0	4	1
					Kairarunga ..	..	1	2	10
					Karaitiana Rawiri ..	..	0	8	6
					Kararaina T. Piripi ..	..	3	18	5
					Karo Waiwai ..	..	0	6	10
					Kata Ngamuka ..	..	0	4	7
					Kauru Piripi ..	..	2	1	0
					Kauwhata Matenga ..	..	12	14	0
					Kawa ..	..	1	12	7
					Keenan Wiki ..	..	0	18	3
					Kepe Tapuke ..	..	0	0	10
					Kotukutahi ..	..	3	15	4
					Kuti Matui ..	..	0	12	5
					Love, Ripeka ..	..	0	13	0
					Maaka Hohapata ..	..	0	6	8
					Maaka Kiharao ..	..	1	4	0
					Makareta H. Brown ..	..	2	0	4
					Makareta Pipene ..	..	0	17	10
					Makere Inia ..	..	0	1	0
					Mataaria te Ahu ..	..	0	5	3
					Matana Ruka ..	..	0	3	11
					Mata te Kotua ..	..	0	2	11
					Matene Raharuhi ..	..	1	11	11
					Matene Utiku ..	..	0	4	1
					Matenga Hiko ..	..	1	4	0
					Matiti Maiharoa ..	..	4	2	6
					Matui Matui ..	..	0	12	5
					Matui Teitei ..	..	0	3	1
					Mereana P. Mokena ..	..	0	15	6
					Merehana Rameka ..	..	3	5	10
					Mere H. Rore ..	..	7	17	8
					Mere Hipolite ..	..	0	6	2
					Merenoa Rangirunga ..	..	0	5	4
					Mere Pirika ..	..	0	10	10
					Mere te Kiri ..	..	3	2	6
					Mere te Puni ..	..	1	10	11
					Mere te Rongo ..	..	0	17	8
					Mere Tiki ..	..	3	5	9
					Miriama Takihi ..	..	0	14	3
					Miri Tatana ..	..	1	11	0
					Mere Paaka ..	..	7	6	1
					Mokau Kawharu ..	..	5	8	3
					Mokau, Mrs. (<i>nee</i> Hipolite) ..	..	0	6	2
					Motu Tukihona ..	..	3	18	4

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>		£	s.	d.	<i>Disbursements—continued.</i>	
Brought forward .. .. .	..	3,292	6	1	To Shares of rent, as under— <i>continued</i> —	
					Mulroy, S.	0 5 4
					Ngahopi Ropata	0 4 8
					Nati Amorangi	1 5 4
					Ngakuru te Rei	0 9 8
					Nui Ramicka	9 17 6
					Pamariki Paaka	7 19 1
					Pani Tukihoua	11 15 0
					Pekahou Takuna	1 15 1
					Pirihira Epiha	0 3 7
					Pirihira Epiha (as trustee for Takeri Eruini)	0 3 7
					Pirihira Wirihana	0 0 6
					Pita Hohapata	0 9 7
					Pokipoki K. Riwai	3 11 9
					Prosser, J. H. (as trustee for Hohua R. P. Prosser)	2 12 8
					Public Trustee (as trustee for Karoraina Wirihana)	0 0 6
					Putangitangi	5 15 11
					Rahapa te Aomarere	12 2 0
					Rakapa Morehu	0 11 8
					Rangiaukaha Kawharu	2 0 7
					Rangitaharoro te Rei	0 9 8
					Rangimihia Ramieka	3 5 10
					Raniera Kerei	3 1 3
					Raupounamu Kupe	0 4 4
					Rawiri Mehaka	0 10 10
					Rei Parewhanaki	0 6 0
					Renata Nakihi	2 7 11
					Rene te Onenuku	0 9 0
					Rewiri Meihana	0 4 3
					Rewiti Meihana	0 4 5
					Rina te Peke	0 15 8
					Rina W. Waaka	1 4 0
					Riria Rapana	2 17 10
					Rore Ruka	0 19 3
					Ruihi Horomona	6 19 4
					Ruita Meihana	0 4 4
					Ruka T. Harepcka	11 5 9
					Ruta Rene	0 18 0
					Taare Hipolite	0 6 3
					Taiere Putaputa	1 4 4
					Taina Maiharoa	4 2 6
					Tamati Mokena	1 15 10
					Tamati M. Raharuhi	1 12 0
					Tame Kerei	2 0 3
					Tamihana te Huirau	7 18 0
					Tana Ruka	14 5 5
					Taniora H. te Rae	0 15 8
					Tapata Wiremu	2 1 1
					Tapuke Nui Tireu	0 3 8
					Tara Wirihana	1 4 0
					Taura Pirika	0 8 6
					Te Hiko Toa	1 5 2
					Teira Ihakara	0 10 10
					Teira Inia Hunahuna	8 3 10
					Te Karira Wirimu Pirika	0 6 3
					Tengi Inia	0 1 0
					Teone Hipariti	0 9 0
					Te Rauparaha Wi Neera	0 8 5
					Te Teira Whakaawe	0 19 7
					Te Pipi J. Willison	0 17 11
					Te Utaiho Wharemate	0 14 5
					Tiaki Elkington	0 7 2
					Tihema Morehu	0 11 8
					Tima Riwai	0 4 0
					Timoti Hipariti	0 9 0
					Tini Takihi	0 14 4
					Tiripi te Ruruku	1 11 2
					Titiraukura Waari	0 4 4
					Toi Ramieka	3 5 10
					Tukiaka Ihaka	0 6 7
					Tupoki Herewini Ngapiko	21 7 11
					Turama R. te Kou	3 1 7
					Tuwaetokura W. Hoeta	0 8 1
					Wahanga Wetini	0 5 11
					Waikawakawa	1 10 2
					Waka Rawiri	3 18 3
					Warena Tiwini	3 0 2
					Werawera Tapata	1 12 8
					Whakaririka Maiharoa	4 2 6
					Wharehoka Hoani	5 4 4
					Wharehuia te Rei	0 9 8
					Wi Katene te Puoho	14 15 3
					Wikitoria M. Nopera	3 2 1
					Wiremu Ihaka	0 13 0

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>	£	s.	d.	<i>Disbursements—continued.</i>	£	s.	d.
Brought forward	3,292	6	1	To Shares of rent, as under— <i>continued.</i>			
				Wiremu O. Pakake	2	4	4
				Wirihana Ruka	0	4	8
				Wi te Naihi	0	8	11
				Native-land tax, 1918-19	237	13	5
				Succession duty, Taura Piripi (deceased)	11	1	11
				Nelson City Council (rates, 1918-19)	5	12	9
				Net half annual rents, transferred to South Island "Tenths" Benefit Fund Account, to 30/12/18	640	12	4
				E. Fisher (river-protection work)	5	0	0
				J. Ruff (cutting hedge)	2	15	7
				Public Trust Office—			
				Commission	128	16	5
				Travelling-expenses inspecting property and river encroachment	3	16	0
				Balance in hand	1,782	18	7
					£3,292	6	1

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1918	3,056	7	6	To Education Department—Maintenance of Tahana Luke to 31/12/18	20	16	0
Half-share of net rents, transferred from South Island "Tenths" Account	640	12	4	Insurances—			
Refund funeral expenses Pirihana Kotua	7	7	0	Commercial Union Assurance Company: Premium on policy No. 8040067 to 12/8/19	3	0	9
				National Insurance Company: Premium on policy No. 41766 to 7/11/19	0	14	2
				Globe Insurance Company: Premium on accident policy	0	0	11
				Standard Insurance Company: Premium on policy No. 3734 to 21/8/18	0	9	10
				State Fire Insurance Office: Premium on policy No. 68911 to 28/8/19	3	10	0
				A. E. Ricketts—Salary as caretaker to 31/1/19	6	10	0
				Graham Bros.—Repairs to Maori Hostelry	41	17	6
				Goods supplied—			
				J. Wood and Sons	15	7	9
				Bills and Moore	14	0	1
				Milk supplied—			
				W. Andrews	4	2	1
				J. S. Fuller	0	7	6
				C. Horton	0	5	10
				Meat supplied—			
				F. W. Fairey	2	11	0
				James Hunter	2	9	0
				L. N. Ruffell	1	18	6
				Fuel supplied—Neale and Haddow	14	4	0
				G. Greer and Son, coffin for Pirihana Kotua	14	14	0
				A. Shone—			
				Burial expenses, Hohipera R. Hipariti	3	16	1
				Coffin, Pohe Hohapata	7	0	0
				Pieton Hospital and Charitable Aid Board—			
				Treatment for Fanny H. Patete	4	1	0
				E. Simpson—Nursing services	7	0	0
				T. A. Carlisle—Clearing drain	5	17	6
				H. Miller—Sweeping chimneys	0	5	0
				E. Buxton and Co.—Padlock for coal-shed	0	2	0
				Balance in hand	3,528	16	4
					£3,704	6	10

TAIAROA SPECIAL ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1918	13	10	0	To Shares of rent, as under—			
Rent	10	1	0	Perpetual Trustee, Estate, and Agency Company (Limited), (as executor of Hori Kerei Taiaroa)	3	4	7
				Riki te Mairaki Taiaroa	3	4	8
				Tini Kerei Taiaroa	3	4	8
				Search fee	0	2	0
				Public Trust Office (commission)	0	15	1
				Balance in hand	13	0	0
					£23	11	0

TAUMUTU COMMONAGE ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
				To Shares of rent, as under—			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1918	307 2 9	Ani Parera .. .. .	..	..	0 18 4
Rent	44 5 0	Barlow, J. .. .. .	..	..	1 9 0
Refund, shares of rent—				Cant, Rawinia L. .. .. .	..	..	17 17 11
Barlow, J.	2 10 5	Hana Raniera .. .. .	..	..	6 2 9
Meere Tipene	1 16 10	Harete Nutira .. .. .	..	..	4 12 0
Mocra Koruarua	2 2 3	Heni Nutira .. .. .	..	..	3 13 8
Riria Pohau	3 12 6	Hoani Nutira .. .. .	..	..	4 12 1
To One P. Koruarua	6 18 2	Hokianga, Mrs. S. .. .. .	..	..	2 9 1
				Horiwia Erihana .. .. .	..	..	3 1 4
				Ihaia Weepu .. .. .	..	..	1 0 5
				Irihapeti Koruarua .. .. .	..	..	3 11 9
				Marsh, Mrs. W. H. .. .. .	..	..	3 12 6
				Mere Hirini .. .. .	..	..	2 10 5
				Mere Tipene .. .. .	..	..	1 16 10
				Moemohi te Paro .. .. .	..	..	2 9 1
				Moera Koruarua .. .. .	..	..	4 4 6
				Public Trustee (as trustee for Ila Weepu Barrett and three others) .. .. .	..	..	1 0 7
				Reita Koruarua .. .. .	..	..	6 2 9
				Riria Pohau .. .. .	..	..	3 12 6
				Riripeti Matene .. .. .	..	..	6 2 9
				Te One Paka Koruarua .. .. .	..	..	16 17 6
				Te One Wiwi Paraone .. .. .	..	..	3 12 6
				Tepa te Paro .. .. .	..	..	1 9 0
				Te Wairama Wekepiri .. .. .	..	..	1 9 0
				Tini Kerei Taiaroa .. .. .	..	..	32 6 10
				Peti Matene te Kahuariki .. .. .	..	..	3 1 4
				Wireme T. Maopo .. .. .	..	..	4 12 2
				Native-land tax, 1918–19 .. .. .	..	..	12 8 6
				Public Trust Office (commission) .. .. .	..	..	3 6 4
				Balance in hand .. .. .	..	..	208 4 8
			<u>£368 7 11</u>				<u>£368 7 11</u>

TAURANGA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
				To Education Department—Net rents to 3/3/18			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1918	27 5 0	Phoenix Insurance Company (Limited)—Pre- mium on policy No. 6930988 .. .. .	..	..	0 5 7
Rent	142 0 3	Tauranga Borough Council—			
				Rates to 31/12/19 .. .. .	..	..	2 5 0
				Water-rates, 1918–19 .. .. .	..	..	2 10 0
				Public Trust Office (commission) .. .. .	..	..	10 8 5
				Balance in hand .. .. .	..	..	126 11 3
			<u>£169 5 3</u>				<u>£169 5 3</u>

TAURANGA (LOT 302, SECTION 1) ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1918	11 16 5	To Public Trust Office (commission) .. .. .	..	..	0 1 2
Rent	0 15 0	Balance in hand .. .. .	..	..	12 10 3
			<u>£12 11 5</u>				<u>£12 11 5</u>

TAUARA (WEST WANGANUI) ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1918	134 1 0	To Shares of rent, as under—			
Rent	40 0 0	Kauhata Matenga .. .. .	..	..	2 0 0
				Penerope Matiaha .. .. .	..	..	18 17 5
				Raiha Pohahe .. .. .	..	..	18 17 5
				Taniora H. te Rei .. .. .	..	..	6 3 4
				Whakaire Mita .. .. .	..	..	18 17 5
				Wikitoria Matiaha .. .. .	..	..	18 17 5
				Whata Matenga .. .. .	..	..	4 3 4
				Wirihita Matiaha .. .. .	..	..	18 17 4
				Public Trust Office (commission) .. .. .	..	..	3 0 0
				Ranger's fee (inspecting property) .. .. .	..	..	2 0 0
				Balance in hand .. .. .	..	..	162 7 4
			<u>£174 1 0</u>				<u>£174 1 0</u>

TEREMAKAU No. 27 (NORTH BANK) ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	8 16 11	To Shares of rent, as under—	.. ..	£ 4 6 9
Rent .. ..	.. ..	3 15 0	Rahera M. Uru .. ..	.. ..	4 10 2
Refund, share of rent, Te Riaka Tauwhare	.. ..	4 10 2	Te Riaka Tauwhare .. ..	.. ..	0 5 7
			Public Trust Office (commission) .. ..	.. ..	7 19 7
			Balance in hand .. ..	.. ..
		<u>£17 2 1</u>			<u>£17 2 1</u>

TEREMAKAU No. 26 (SOUTH BANK) ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	10 0 7	To Shares of rent, as under—	.. ..	£ 0 11 0
Rent .. ..	.. ..	7 10 0	Irai Pohio .. ..	.. ..	1 3 0
			Poihipi Wakena .. ..	.. ..	2 6 0
			Rahera M. Uru .. ..	.. ..	0 0 10
			Tainui, Mrs. Reita .. ..	.. ..	0 4 7
			Te Hau Koroka .. ..	.. ..	0 4 8
			Tutehorinuke Koroka .. ..	.. ..	0 11 3
			Public Trust Office (commission) .. ..	.. ..	12 9 2
			Balance in hand .. ..	.. ..
		<u>£17 10 7</u>			<u>£17 10 7</u>

TEREMAKAU No. 27A (SOUTH BANK) ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	7 1 3	To Shares of rent, as under—	.. ..	£ 0 11 7
Rent .. ..	.. ..	2 10 0	Poihipi Wakena .. ..	.. ..	1 3 2
			Rahera M. Uru .. ..	.. ..	0 2 3
			Te Hau Koroka .. ..	.. ..	0 2 4
			Tutenorukuku Koroka .. ..	.. ..	0 3 8
			Public Trust Office (commission) .. ..	.. ..	7 8 3
			Balance in hand .. ..	.. ..
		<u>£9 11 3</u>			<u>£9 11 3</u>

WAIKAWA No. 14 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	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, 1918	.. ..	27 3 6	To Ihaka Whanga (survey charges)	.. ..	21 11 0
			Balance in hand .. ..	.. ..	5 12 6
		<u>£27 3 6</u>			<u>£27 3 6</u>

WAIOHIKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918	.. ..	30 19 0	To Shares of rent, as under—	.. ..	£ 2 13 11
Rent .. ..	.. ..	35 0 0	Iraia Karamia .. ..	.. ..	8 1 11
			Kurupo Tareha .. ..	.. ..	2 13 11
			Pani Karauria .. ..	.. ..	8 1 11
			Te Roera Tareha .. ..	.. ..	4 0 11
			Tuhitio Hauwaho .. ..	.. ..	4 0 11
			Whitiwhiti Hauwaho .. ..	.. ..	2 12 6
			Public Trust Office (commission) .. ..	.. ..	33 13 0
			Balance in hand .. ..	.. ..
		<u>£65 19 0</u>			<u>£65 19 0</u>

WAIOTHIKI PART 1C ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918 ..	..	213 14 9	To Shares of rent, as under—	..	..
Rent .. .. .. ..	..	43 9 4	Iraia Karamia .. .. ..	..	5 9 7
			Kurupo Tareha .. .. ..	..	2 4 1
			Pane Karauria .. .. ..	..	12 9 11
			Te Roera Tareha .. .. ..	..	2 4 1
			Tuhitio Hauwaho .. .. ..	..	0 14 8
			Whitiwhiti Hauwaho .. .. ..	..	0 14 8
			Public Trust Office (commission) ..	..	3 5 2
			Balance in hand .. .. ..	..	230 1 11
		<u>£257 4 1</u>			<u>£257 4 1</u>

WAIOTHIKI PART 1D ACCOUNT.

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

WAIOTHIKI SECTION 2 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918 ..	..	57 10 11	To District Land Registrar (search fee) ..	..	0 2 0
Rent .. .. .. ..	..	10 16 6	Public Trust Office (commission) ..	..	0 16 2
			Balance in hand .. .. ..	..	67 9 3
		<u>£68 7 5</u>			<u>£68 7 5</u>

WAINUI ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918 ..	..	111 0 9	To Share of rent, Makere Inia ..	..	0 3 1
Refund, share of rent, Waipata Mutu ..	..	0 4 0	Native-land tax, 1918-19 .. ..	..	0 9 3
			Balance in hand .. .. ..	..	110 12 5
		<u>£111 4 9</u>			<u>£111 4 9</u>

WEKENUI ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>
By Balance on 1st April, 1918 ..	14 11 6	Nil.

WESTPORT AND AHAURA ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1918 ..	..	2,364 15 3	To Native-land tax, 1918-19 ..	..	27 4 8
Rent .. .. .. ..	..	298 3 10	Public Trust Office (commission) ..	..	21 17 3
Bonus interest, 1917-18 .. ..	..	1 0 0	Balance in hand .. .. ..	..	2,624 17 2
Interest on capital to 31/3/19 ..	..	10 0 0			
		<u>£2,673 19 1</u>			<u>£2,673 19 1</u>

WHITE'S BAY ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>
By Balance on 1st April, 1918 ..	30 18 7	Nil.

Approximate Cost of Paper.—Preparation, not given; printing (650 copies), £37 10s.

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