

## PERSONAL LEDGER, TRIAL BALANCE AS AT 31ST MARCH, 1928.

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Anderson and Baird .. .. .	418	7	1				Brought forward .. .. .	24,829	10	6	11,609	15	9
Andrew, R. .. .. .	30	0	0				Ogden, G. A. .. .. .	10	19	6			
Bartlett, T. .. .. .	79	5	9				Ormond, James .. .. .	12	18	6			
Bank of Australasia .. .. .				11,275	12	4	Paterson, J. S. .. .. .	116	1	4			
Coop Bros. .. .. .	3	13	6				Public Trust .. .. .				4,000	0	0
Common, Shelton, and Co., Ltd. .. .. .				13	13	2	" .. .. .				12,000	0	0
Daulton Bros. .. .. .	25	0	0				" .. .. .				3,000	0	0
Daulton, S. J. .. .. .	9	0	0				" .. .. .				44,200	0	0
Davoren, P. .. .. .	35	0	0				" .. .. .				12,000	0	0
G.S.F.M. and M. Co., Ltd.— Current Account .. .. .	84	1	2				Paremata cottage rent .. .. .				10	13	4
Shares .. .. .	1,458	0	0				Plunket, J. .. .. .				0	7	9
Tolaga Bay .. .. .				20	10	3	Queensland Insurance Co., Ltd. .. .. .				108	5	8
Hamilton, H. P. .. .. .	281	16	3				Richmond, W. .. .. .	15	1	0			
Irving and McIntosh .. .. .	482	5	0				Robinson, E. J. and G. T. .. .. .	260	6	2			
James, O. G. .. .. .	60	7	3				Renner, E. R. .. .. .				10	0	0
Lysnar, W. D.— Mortgage .. .. .	13,267	0	0				Robertson, C. S. .. .. .	164	13	0			
" .. .. .	5,369	15	0				Sundry debtors .. .. .	220	12	2			
Interest .. .. .	1,317	0	9				Sundry creditors .. .. .				33	8	4
Lindsay, T. E. .. .. .	624	0	0				Tairawhiti D.M. Land Board .. .. .				62	8	2
Mackintosh, J. R. .. .. .	174	10	3				" .. .. .				6,800	0	0
Manuel, M. D. .. .. .	165	0	0				Wairoa Farmers' Meat Co.— Shares .. .. .	1,125	0	0			
Mitford, V. C. R. .. .. .	100	1	6				Williams and Kettle, Ltd. .. .. .	3,319	14	9			
Moore, J. A. .. .. .	25	0	0				Wi Pere .. .. .	200	5	2			
McDonald, G. A. .. .. .				300	0	0	Williams and Kettle, Ltd.— Shares .. .. .	262	10	0			
McKinstry and Co. .. .. .	389	15	3				Well, E. .. .. .				10	0	0
Nolan, J. W. .. .. .	430	11	9										
Carried forward .. .. .	24,829	10	6	11,609	15	9					30,537	12	1
											93,844	19	0

## NATIVE LEDGER, TRIAL BALANCE AS AT 31ST MARCH, 1928.

	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Amarau Wairau .. .. .	0	4	4				Brought forward .. .. .	2,340	10	2	81	12	7
Angiangi te Hau .. .. .	0	17	6				Julian Rangiuia .. .. .				0	12	11
Te Ao Wairau .. .. .	0	14	0				Kepa Wirihana, sen. .. .. .				6	0	0
Te Ao Matenga .. .. .	1	3	4				Karama Puhl .. .. .	4	0	0			
Arawhita Rimitiriri .. .. .	0	10	0				Keita Tamihana .. .. .	5	0	0			
Arihia Takotohuru .. .. .	3	10	0				Kiritoha Whatuira .. .. .	5	0	0			
Atareta Pi .. .. .	3	10	0				Kaimoni Patereti .. .. .	1	1	0			
Te Ata Waru .. .. .	0	17	6				Karaka Waru .. .. .	0	17	6			
Awherata te Hau .. .. .	0	17	6				Karauria Patereti .. .. .	1	1	0			
Bartlett, H. .. .. .	49	18	6				Katerina Whaanga .. .. .	3	10	0			
Bertie Peka .. .. .	0	4	2				Kataraina Pohatu .. .. .	0	10	0			
Eru Kara .. .. .	98	17	0				Ka Patereti .. .. .	1	1	0			
Eru Riki .. .. .	237	4	6				Keita Harawira .. .. .	0	7	0			
Eru Kara and Co. .. .. .	4	10	0				Keita Maku .. .. .	3	10	0			
Eria Raukura .. .. .	4	2	0				Kopuarangi .. .. .	5	0	0			
Emere Waitai .. .. .	0	14	0				Kurumoa .. .. .	4	0	0			
Ehi Raihania .. .. .				17	3	0	Mangu Kemp .. .. .	9	4	9			
Hemi Kara .. .. .	2	8	0				Mere te Rau .. .. .	5	0	0			
Hukanui Watene .. .. .	485	7	5				Mo Pohatu .. .. .	61	5	9			
Herewini te Uri .. .. .	99	9	0				Mokai Paraone .. .. .	11	16	6			
Himiona Riki .. .. .	384	2	6				Manaaki Piripi .. .. .				5	10	10
Hamahona Pohatu and Tipuna Riki .. .. .	8	0	0				Mutu te Ua .. .. .	8	0	2			
Hori te Awarau and Eru Kara .. .. .	5	6	4				Matene Kaipau .. .. .	6	10	2			
Hone Patoromu .. .. .	10	0	0				Martin, Hamilton .. .. .				62	10	0
Hawea Tipuna .. .. .	81	8	6				Mary Rangiuia .. .. .	1	1	9			
Hemi Kara, jun. .. .. .	19	11	5				Mere Tahuna .. .. .	0	5	0			
Hori te Awarau .. .. .	393	15	1				Miria Waipapa .. .. .	16	13	4			
Hirini Whangawehi .. .. .				64	9	7	Maata Kirikiri .. .. .	2	8	8			
Hawea Mikaira .. .. .	5	0	0				Maea Kirikiri .. .. .	3	18	10			
Hapeta Patereti .. .. .	1	1	0				Mokoare Pepuere .. .. .	3	10	0			
Harata Waru .. .. .	0	17	6				Maraea Newa Kirikiri .. .. .	3	18	8			
Hautahi Moana .. .. .	0	14	7				Maraea Peka .. .. .	0	4	4			
Hemohaere Pohatu .. .. .	0	10	0				Marara Kemara .. .. .	8	0	0			
Hemopo Totoru .. .. .	4	7	6				Mare Kirikiri .. .. .	0	8	8			
Henare te Hau .. .. .	0	17	6				Matire Patereti .. .. .	1	1	0			
Hera Inumia .. .. .	5	16	8				Matu Kaipirau .. .. .	3	10	0			
Hikihiki Moana .. .. .	0	14	8				Matira Mate .. .. .	1	3	4			
Hinerau te Hata .. .. .	5	5	0				Mere Waitai .. .. .	0	14	0			
Hori Moana .. .. .	0	14	6				Mere Moana .. .. .	0	14	8			
Honge Totoru .. .. .	1	15	0				Mihi Whaanga .. .. .	3	10	0			
Te Huinga Patereti .. .. .	1	1	0				Mita Pohatu .. .. .	0	10	0			
Hamiora Mangakahia .. .. .	13	0	0				Mita Ratapu .. .. .	0	17	6			
Hami Tupeka .. .. .	4	18	5				Mokiterangi Pohatu .. .. .	0	10	0			
Iopa Keepa .. .. .	36	6	6				Morehu Nui .. .. .	3	9	10			
Ihaka Ngarangioue .. .. .	3	10	0				Motoi Paraone .. .. .	3	15	3			
Ihipera Rangī .. .. .	0	8	8				Ngahina Rangiuia .. .. .	1	1	9			
Iwingaro Paputene .. .. .	50	0	0				Nopera Rangiuia .. .. .	15	0	0			
June Hukanui .. .. .	306	9	1				Nana Moana .. .. .	0	14	7			
Carried forward .. .. .	2,340	10	2	81	12	7	Nepia Patereti .. .. .	1	1	0			
											2,555	7	2
											156	6	4