

NORTH ISLAND "TENTHS" GENERAL ACCOUNT.

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

OHARIU PARTS 12 AND 13 ACCOUNT.

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

OPAU SECTIONS 37 AND 39 ACCOUNT.

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

OPOUTAMA ACCOUNT.

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

OROWAITI No. 45 ACCOUNT.

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

OROWAITI No. 47 ACCOUNT.

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

PAEPAETAHI ACCOUNT.

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