

1908.
NEW ZEALAND

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st MARCH, 1908.

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

SUMMARY OF NATIVE RESERVES ACCOUNTS
For the Year ended 31st March, 1908.

Name of Account.	Balances on 1st April, 1907.			Transactions.			Balances on 31st March, 1908.		
	Cr.	Dr.		Cr.	Dr.		Cr.	Dr.	
	£	s.	d.	£	s.	d.	£	s.	d.
Arahura	337	13	2	331	10	8	193	10	6
" Compensation	161	10	2	..	..	..	161	10	2
Arnold	271	2	8	109	14	6	83	16	7
Auckland General	594	1	0	189	7	6	127	1	8
Buller No. 46, South Bank	227	10	3	37	5	2	33	10	9
" Section 55	80	10	6	5	9	2	0	8	2
Cobden	1,101	8	1	44	1	6	7	8	7
Collingwood K and L	4	12	6	..	..	..	4	12	6
Ellesmere	590	11	2	171	6	0	12	16	10
Greymouth	2,741	14	8	3,563	0	1	3,596	2	7
Hokitika	304	12	2	75	4	0	59	19	1
" Compensation	1	10	6	..	..	..	1	10	6
Hokonui Endowment	..	..	..	34	10	0	34	10	0
Horowhenua	1	0	0	..	..	..	1	0	0
Inangahua, Section 2, Block IV	7	10	7	5	4	0	6	1	9
Iwituaroa	62	18	9	57	8	6	34	14	7
Kaiata	92	10	7	12	10	0	20	3	2
Kaituna No. 1	13	7	9	..	..	..	0	5	0
Kanieri No. 25	34	8	1	3	12	1	25	5	9
Kawatiri No. 26	74	7	2	8	13	4	1	15	6
Makara No. 1, Parts 22 and 24	4	6	9	..	..	..	0	5	0
Motueka, Section 126	7	0	11	6	10	4	6	10	5
" " 127	22	7	4	6	10	2	9	16	4
" " 129	10	18	7	6	10	4	14	9	10
" " 132	6	10	9	6	10	2	10	7	6
" Part Sections 144 and 145	33	6	0	4	0	0	0	6	0
" Sections 144 to 147	52	7	6	18	0	0	62	1	0
" Part Section 157	27	3	5	50	10	0	46	4	6
" Part Sections 160 and 161	98	7	5	82	3	10	50	19	11
" Part Section 162	16	7	6	26	7	6	18	19	6
" " 163	29	0	3	54	16	8	27	5	11
" " 164	34	11	9	36	2	10	45	2	9
" " 165	4	16	2	10	8	0	10	4	3

SUMMARY OF NATIVE RESERVES ACCOUNTS—continued.

Name of Account.	Balances on 1st April, 1907.		Transactions.		Balances on 31st March, 1908.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Motueka, Part Section 181 ..	8 1 4	..	24 11 0	17 10 1	15 2 3	..
" " 182 ..	10 5 7	..	25 4 6	19 13 6	15 16 7	..
" " 183 ..	15 0 1	..	21 17 6	17 0 0	19 17 7	..
" " 184 ..	30 6 9	..	31 11 0	25 12 5	36 5 4	..
" " 187 ..	30 4 2	..	77 7 9	58 19 2	48 12 9	..
" " 188 ..	41 14 11	..	33 18 3	47 8 11	28 4 3	..
" " 210 ..	11 11 1	..	13 13 5	16 17 5	8 7 1	..
" " 212 ..	38 5 10	..	54 9 4	33 7 1	59 8 1	..
" " 161 ..	105 13 4	..	65 9 6	45 17 1	125 5 9	..
" Section 211 ..	41 5 0	..	48 5 8	51 7 6	38 3 2	..
Motupipi, Subsection 4, Section 9	7 4 6	..	..	..	7 4 6	..
Mungaroa, Section 132 ..	..	..	30 0 0	27 8 10	2 11 2	..
Ngakuta ..	38 18 0	..	35 0 0	30 1 2	43 16 10	..
Ngamoanerua ..	17 8 8	..	5 15 0	19 6 8	3 17 0	..
Ngatitoe (Taupo No. 2) ..	..	2 6 10	..	36 15 4	..	39 2 2
North Island "Tenths" ..	1,366 16 2	..	699 19 3	709 6 0	1,357 9 5	..
" " Benefit ..	3,715 18 6	..	268 0 3	59 14 1	3,924 4 8	..
" " General ..	172 3 4	..	..	..	172 3 4	..
Ohariu, Parts 12 and 13 ..	2 7 10	..	31 0 0	19 7 2	14 0 8	..
Opau, 37 and 39 ..	166 12 10	..	32 19 7	29 3 3	190 9 2	..
Orowaiti No. 45 ..	31 17 4	..	59 9 3	43 0 11	48 5 8	..
" " No. 47 ..	15 9 2	..	4 14 6	0 7 1	19 16 7	..
Paepaetahi ..	284 8 1	..	45 3 0	46 7 2	283 3 11	..
Paikakariki ..	8 10 11	..	0 10 8	1 1 11	7 19 8	..
Pakawau No. 20 ..	12 19 10	..	17 10 0	6 14 2	23 15 8	..
Pakuratahi No. 3 ..	25 17 8	..	34 16 0	35 19 5	24 14 3	..
Palmerston ..	134 0 9	..	187 12 2	209 7 1	112 5 10	..
Parapara No. 192 ..	4 12 6	..	5 0 0	9 12 6	..	..
Polhill Gully ..	139 16 7	..	61 7 6	32 1 11	169 2 2	..
Poukawa ..	..	40 2 8	..	..	..	40 2 8
Sandy Bay No. 27 ..	33 5 1	..	7 0 6	10 10 8	29 14 11	..
" " No. 113 ..	215 2 6	..	15 0 0	1 2 6	229 0 0	..
" " No. 117 ..	93 17 7	..	10 0 0	0 15 0	103 2 7	..
" " No. 118 ..	49 16 1	..	4 13 0	0 7 0	54 2 1	..
South Island "Tenths" ..	1,521 16 3	..	1,403 17 5	1,471 5 9	1,454 7 11	..
" " Benefit ..	940 2 0	..	643 3 6	623 6 8	959 18 10	..
Taiaroa Special ..	2 15 6	..	18 0 0	9 13 6	11 2 0	..
Taumutu Commonage ..	151 17 0	..	100 18 9	164 5 5	88 10 4	..
Tauranga ..	0 18 6	..	37 8 9	38 7 3	..	..
" " Lot 302, Section 1 ..	4 3 5	..	0 15 0	0 1 1	4 17 4	..
Taura, West Wanganui ..	20 8 0	..	22 0 0	25 15 1	16 12 11	..
Teremakau No. 27, North Bank ..	14 12 3	..	3 2 6	1 8 0	16 6 9	..
" " No. 26, South Bank ..	11 9 11	..	..	1 11 11	9 18 0	..
" " No. 27A, South Bank ..	9 17 4	..	2 10 0	1 15 11	10 11 5	..
Waikawa No. 14 ..	16 0 1	..	..	..	16 0 1	..
Waikokopu General ..	..	1 16 6	20 9 0	6 2 3	12 10 3	..
Wainui ..	26 19 9	..	35 10 1	33 19 7	28 10 3	..
Waiohiki ..	..	6 14 6	6 14 6	..	..	..
" " Subsection 1b ..	..	18 9 11	35 0 0	4 17 4	11 12 9	..
" " Part 1c ..	3 16 8	..	56 0 0	6 12 0	53 4 8	..
" " Part 1d ..	..	26 13 3	2 10 0	0 3 8	..	24 6 11
" " Section 2 ..	..	11 11 7	16 10 0	3 9 8	1 8 9	..
Wekenui ..	46 10 0	..	20 15 4	35 19 2	31 6 2	..
Westport and Ahaura ..	1,178 15 8	..	193 5 2	145 4 6	1,226 16 4	..
White's Bay ..	38 12 4	..	..	2 12 2	36 0 2	..
Totals ..	17,928 10 9	107 15 3	9,527 14 11	8,785 0 4	18,667 1 10	103 11 9

ARAHURA COMPENSATION ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1907	..	..	161	10	2	To Balance in hand	..	..	161	10	2
			£161	10	2				£161	10	2

ARNOLD ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1907	..	..	271	2	8	To Advertising	..	..	0	4	0
Rents	..	..	51	1	3	Insurance	..	..	0	5	6
Interest on capital	..	..	6	13	8	Compensation paid to R. Johnston for improvements	..	..	10	0	0
Compensation for improvements paid by W. Richardson	..	..	10	0	0	C. and N.L. rates	..	..	6	10	0
Improvements, J. T. Pryor	..	..	40	0	0	Telegrams, &c.	..	..	0	1	7
Refund, shares of rent, Wi Pokutu	..	..	1	19	7	Bill of costs summoning Mrs. O'Brien for arrears of rent	..	..	4	2	4
						Land-tax for 1907-8	..	..	0	7	8
						Public Trust Office commission	..	..	3	17	8
						Shares of rent, as under :—					
						Purua te Raki	..	..	0	12	7
						Wi Pokutu	..	..	1	19	7
						Henare Rehu	..	..	0	18	2
						Wiremu Rehu	..	..	0	13	2
						Merika Meihana	..	..	1	19	7
						Reone Timoti	..	..	0	9	10
						Ruihi Uru te Aika	..	..	1	4	6
						Henare W. Uru	..	..	1	17	5
						Hera Kura Porotiki	..	..	0	19	0
						Te One Whatitua Whitau	..	..	0	8	3
						Mohi te Rangituanui Whitau	..	..	0	8	3
						Aporo Hare Kumeroa	..	..	1	19	2
						Rahera Muruwai Uru	..	..	4	12	4
						Hoani Tainui	..	..	10	0	0
						Tieni Barrett	..	..	4	7	4
						Ihaia Weepu	..	..	4	7	4
						Riki te Mairaki Taiaroa	..	..	18	17	7
						Hanuere Hohepa te Raki	..	..	0	8	3
						Paora te Raki	..	..	0	12	6
						Te Ipu te Raki	..	..	0	8	3
						Hakiaha te Raki	..	..	0	15	8
						Ria Hinewaka te Raki	..	..	0	8	3
						Balance in hand	..	..	297	0	7

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1907	..	..	..	594	1	0	To Caretaker, Native Hostelry	..	..	..	50	0	0
Rents	..	..	..	189	7	6	Land Transfer survey of Lot 19 and portion 4, Mechanics' Bay	..	..	..	15	15	0
							Gas account, Native Hostelry	..	..	..	2	6	10
							Firewood, Native Hostelry	..	..	..	10	7	0
							Sundries, dust-bins, brooms, &c., Native Hostelry	..	..	..	2	0	10
							Water rates, Native Hostelry	..	..	..	9	15	0
							Sweeping chimneys, Native Hostelry	..	..	..	0	12	0
							Land-tax for 1907-8	..	..	..	16	18	1
							Insurance, Native Hostelry	..	..	..	2	13	4
							Repairs to drain, Native Hostelry	..	..	..	0	7	6
							Medical attendance at Hostelry	..	..	..	2	2	0
							Public Trust Office commission	..	..	..	14	4	1
							Balance in hand	..	..	..	656	6	10
				£783	8	6					£783	8	6

No. 46, SOUTH BANK, BULLER, ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1907	..	..	..	227	10	3	To Shares of rent, as under:—						
Rents	..	..	..	29	10	0	Hoani Tainui	..	..	..	18	15	11
Interest on capital	..	..	..	7	15	2	Tieni Barrett	..	..	..	6	5	3
							Ihaia Weepu	..	..	..	6	5	4
							Public Trust Office commission			..	2	4	3
							Balance in hand	..	..	..	231	4	8

SECTION 55, BULLER, ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1907	..	..	..	80	10	6	To Public Trust Office commission	..	..	..	0	8	2
Rent	..	..	..	5	9	2	Balance in hand	..	..	..	85	11	6
				<u>£85</u>	<u>19</u>	<u>8</u>					<u>£85</u>	<u>19</u>	<u>8</u>

COBDEN ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1907	..	1,101	8 1	To Advertising for tenders	..	0	15 0
Rents	..	44	1 6	Land-tax for 1907-8	..	3	7 5
				Public Trust Office commission	..	3	6 2
				Balance in hand	..	1,138	1 0
		£1,145	9 7			£1,145	9 7

K AND L COLLINGWOOD ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	4	12	6	To Share of rent, Huria Matenga	..	4	12	6
		£4	12	6			£4	12	6

ELLESMERE ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1907	..	.	..	590	11	2	To Public Trust Office (commission)	..	.	..	12	16	10
Rents	..	..	..	171	6	0	Balance in hand	..	.	..	749	0	4
				<u>£761</u>	<u>17</u>	<u>2</u>					<u>£761</u>	<u>17</u>	<u>2</u>

GREYMOUTH ACCOUNT.

[illegible]

HOKITIKA ACCOUNT.

[illegible]

HOKITIKA COMPENSATION ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	1	10	6	To Shares of compensation:—				
					Inala Weepu	..	0	15	3
					Tieni Barrett	..	0	15	3
		£1	10	6			£1	10	6

HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>					£	s.	d.	<i>Disbursements.</i>					£	s.	d.
By Rents	..	..	..	..	34	10	0	To Land-tax for 1907-8..	..	..	..	1	4	9	
								Public Trust Office commission	..	..	..	2	11	9	
								Contribution to salaries, Native-school teachers at Stewart and Ruapuke Islands	..	..	..	30	13	6	
					<u>£34</u>	<u>10</u>	<u>0</u>					<u>£34</u>	<u>10</u>	<u>0</u>	

HOROWHENUA ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1907	1 0 0	To Balance in hand	1 0 0
	£1 0 0		£1 0 0

SECTION 2, BLOCK IV, INANGAHUA, ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1907	..	..	..	7	10	7	To Shares of rent, as under:—				0	19	3
Rents	..	..	..	5	4	0	Ernere te Aika	..	..	..	1	8	10
							Te Riaki Tauwhare	..	..	..	0	19	4
							Huka te Uruti Matene Piki	..	..	..	0	19	4
							Te One Tampiora Matene Piki	..	..	..	1	7	3
							Estate of Hira Makarini	..	..	..	0	7	9
							Public Trust Office commission	..	..	..	6	12	10
							Balance in hand	..	..	..			
				£12	14	7					£12	14	7

No. 26 KAWATIRI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	74	7	2	To Land-tax, 1907-8	..	1	2	6
Rent	..	8	13	4	Public Trust Office commission	..	0	13	0
					Balance in hand	..	81	5	0
		<u>£83</u>	<u>0</u>	<u>6</u>			<u>£83</u>	<u>0</u>	<u>6</u>

PARTS 22 AND 24, MAKARA, No. 1 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	4	6	9	To Paid registration Native Land Court fee on succession order to Raukura Mokena (charged against share of rent)	..	0	5	0
					Balance in hand	..	4	1	9
		<u>£4</u>	<u>6</u>	<u>9</u>			<u>£4</u>	<u>6</u>	<u>9</u>

SECTION 126, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	7	0	11	To Shares of rent, as under:—				
Rents	..	6	10	4	Hiko Paopaokirangi	..	0	15	2
					Tana Ruka	..	1	0	1
					Hohaia Rangiauru	..	2	0	2
					Heta Honana	..	0	16	2
					James de Blois	..	1	10	1
					Public Trust Office commission	..	0	9	9
					Balance in hand	..	7	0	10
		<u>£13</u>	<u>11</u>	<u>3</u>			<u>£13</u>	<u>11</u>	<u>3</u>

SECTION 127, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	22	7	4	To Shares of rent, as under:—				
Rents	..	6	10	2	E. Rolfe	..	0	2	3
					Taare Rutu	..	7	5	9
					Te Wharemawhai	..	0	4	0
					Hohaia Rangiauru	..	1	1	11
					Hare Rore	..	0	0	7
					Arapeta Rore	..	0	0	7
					Kerei Pukekohatu	..	0	1	3
					Wiremu Tapata	..	0	0	11
					Aparita Pukekohatu	..	0	1	3
					Hera Haone	..	0	1	10
					Taina Maiharoa	..	0	0	2
					Karewa Riwai	..	0	0	9
					Tamati Mokena	..	0	0	3
					Warena Tiwini	..	0	1	9
					E. A. Bishop	..	0	0	11
					George Stockman	..	0	2	5
					Public Trust Office commission	..	0	9	9
					Balance in hand	..	19	1	2
		<u>£28</u>	<u>17</u>	<u>6</u>			<u>£28</u>	<u>17</u>	<u>6</u>

SECTION 129, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	10	18	7	To Shares of rent, as under:—				
Rents	..	6	10	4	Hori Manapiri	..	0	17	7
					Warena Tiwini	..	8	14	1
					Tana Ruka	..	2	0	2
					Wiremu Tapata	..	0	2	3
					Hera Haone	..	0	4	6
					Tapata Harapeka	..	0	6	8
					Irihapeti Rore	..	0	4	6
					Reupena Pohia	..	0	6	8
					Taha Pukeroa (trustee)	..	0	5	10
					Nopera Manupiri	..	0	3	4
					Oriwia Hamene	..	0	2	4
					Kotukutahi	..	0	9	10
					Atanatiu te Kairangi	..	0	2	4
					Public Trust Office commission	..	0	9	9
					Balance in hand	..	2	19	1
		<u>£17</u>	<u>8</u>	<u>11</u>			<u>£17</u>	<u>8</u>	<u>11</u>

PART SECTION 162, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	16	7	6	To Shares of rent, as under:—				
Rents	..	26	7	6	Taina Maiharoa	..	0	18	7
					Apareta Pukekohatu	..	3	7	8
					Kerei Pukekohatu	..	3	7	7
					Tapata Harepeka	..	3	7	8
					Hare Rore	..	1	13	10
					Arapeta Rore	..	1	13	10
					Karewai Riwai	..	0	18	6
					Tamati Mokena	..	0	9	3
					Warena Tiwini	..	0	9	3
					Tini Pere	..	0	13	10
					Public Trust Office commission	..	1	19	6
					Balance in hand	..	23	15	6
		£42	15	0			£42	15	0

PART SECTION 163, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1907 .. .. .	.. .. .	29	0	3	To Shares of rent, as under :—				
Rents .. .. .	.. .. .	54	16	8	Tapata Harepeka .. .. .	.. .. .	13	16	5
					Mere Hare Rore .. .. .	.. .. .	0	14	0
					E. Rolfe .. .. .	.. .. .	1	18	11
					George Stockman .. .. .	.. .. .	1	19	0
					Sarah Marsh .. .. .	.. .. .	1	19	0
					Te Wharemahwai .. .. .	.. .. .	1	15	3
					Land-tax, 1907-8 .. .. .	.. .. .	1	1	1
					Public Trust Office commission .. .. .	.. .. .	4	2	3
					Balance in hand .. .. .	.. .. .	56	11	0
		£83	16	11			£83	16	11

PART SECTION 164, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	34	11	9	To Shares of rent, as under :—						
Rents	..	36	2	10	Pamariki Paaki	..	17	0	6		
					Mere Paaki	..	17	0	6		
					Mere Hare Rore	..	6	2	5		
					Refund Knapp's rent (credited in error) ..	..	2	9	0		
					Public Trust Office commission	..	2	10	4		
					Balance in hand	..	25	11	10		
		£70	14	7					£70	14	7

PART SECTION 165, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1907	..	..	4 16 2	To Share of rent, Kima Pita Taitea	..	9 8 8	
Rents	..	..	10 8 0	Public Trust Office commission	..	0 15 7	
				Balance in hand	..	4 19 11	
			<u>£15 4 2</u>			<u>£15 4 2</u>	

PART SECTION 181, MOTUEKA, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1907	8	1	4	To Shares of rent, as under :—			
Rents	24	11	0	Tana Ruka	..	1	10
				Metapere Kingi	..	2	4
				Rawiri Mehaka	..	0	10
				Apareta Pukekohatu	..	1	0
				Keri Pukekohatu	..	1	0
				Tapata Harepeka	..	2	5
				Arapata Rore	..	0	10
				Hare Rore	..	0	10
				Mere Hare Rore	..	3	15
				E. A. Bishop	..	1	2
				Teira Tare te Whakahewe	..	1	2
				Public Trust Office commission	..	1	16
				Balance in hand	..	15	2
	£32	12	4		£32	12	4

PART SECTION 182, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	10	5	7	To Shares of rent, as under :—	..	3	15	0
Rents	..	25	4	6	Hohaia Rangiauru	..	7	0	4
					Pamariki Paaka	..	7	0	4
					Mere Paaka	..	1	17	10
					Public Trust Office commission	..	15	16	7
					Balance in hand	..			
		<u>£35</u>	<u>10</u>	<u>1</u>			<u>£35</u>	<u>10</u>	<u>1</u>

PART SECTION 183, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	15	0	1	To Shares of rent, as under :—	..	0	8	4
Rents	..	21	17	6	E. Rolfe	..	5	9	11
					Tare Rutu	..	0	8	5
					George Stockman	..	0	8	3
					Sarah Marsh	..	0	10	6
					Te Wharemaawai	..	4	3	3
					Hohaia Rangiauru	..	1	19	4
					Mere Paaka	..	1	19	3
					Pamariki	..	1	12	9
					Public Trust Office commission	..	19	17	7
					Balance in hand	..			
		<u>£36</u>	<u>17</u>	<u>7</u>			<u>£36</u>	<u>17</u>	<u>7</u>

PART SECTION 184, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	30	6	9	To Shares of rent, as under :—	..	14	13	11
Rents	..	30	10	0	Rahira Matiu	..	0	4	0
Transfer parts share of rent from Section 188, Motueka Account, to clear debit balance, Warena Tiwini	..	1	1	0	Hohaia Rangiauru	..	0	6	5
					Hare Rore	..	0	6	5
					Arapeta Rore	..	0	12	10
					Kerei Pukekohatu	..	0	12	10
					Arapeta Pukekohatu	..	0	1	6
					Mere Paaka	..	0	1	6
					Pamariki Paaka	..	1	17	0
					Matana Ruka	..	4	10	5
					Ngatari Tupoki	..	2	5	7
					Public Trust Office commission	..	36	5	4
					Balance in hand	..			
		<u>£61</u>	<u>17</u>	<u>9</u>			<u>£61</u>	<u>17</u>	<u>9</u>

PART SECTION 187, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	30	4	2	To Shares of rent, as under :—	..	12	2	8
Rents	..	77	7	9	Rangianiwanawa	..	11	4	6
					James de Blois	..	7	12	5
					Pamariki Paaka	..	7	12	6
					Mere Paaka	..			
					Paid W. H. Orsman for rations supplied to Tumatahuna's children	..	11	14	0
					Paid H. G. Gapper and Co. for rations supplied to Hare and Tihema Morehu	..	1	16	0
					Public Trust Office commission	..	5	16	1
					Land-tax for 1907-8	..	1	1	0
					Balance in hand	..	48	12	9
		<u>£107</u>	<u>11</u>	<u>11</u>			<u>£107</u>	<u>11</u>	<u>11</u>

PART SECTION 188, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	41	14	11	To Shares of rent, as under :—	..	5	7	4
Rents	..	33	18	3	Warena Tiwini	..	14	9	8
					Pamariki Paaka	..	14	9	9
					Mere Paaka	..	4	18	0
					James de Blois	..	3	7	10
					Rangianiwanawa	..			
					Share of rent due to Warena Tiwini transferred to Section 184, Motueka Account, to clear his debit balance	..	1	1	0
					Land-tax, 1907-8	..	1	4	6
					Public Trust Office commission	..	2	10	10
					Balance in hand	..	28	4	3
		<u>£75</u>	<u>13</u>	<u>2</u>			<u>£75</u>	<u>13</u>	<u>2</u>

PART SECTION 210, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907 ..	11	11 1	To Shares of rent, as under:—		
Rents ..	13	7 8	Tana Ruka ..	0	18 6
Refund, commission overcharged ..	0	5 9	Hera Haone ..	0	12 4
			Irihapeti Rore ..	0	12 3
			Wiremu Tapata ..	0	6 2
			Apareta Pukekohatu ..	1	4 9
			Keri Pukekohatu ..	1	4 8
			Tapata Harepeka ..	0	18 6
			Hare Rore ..	0	12 4
			Arapeta Rore ..	0	12 4
			Wi Katene te Puoho ..	4	19 7
			Transfer entry of 28/1/07 (being rent credited in error) to South Island		
			“Tenths” Account ..	3	16 0
			Public Trust Office commission ..	1	0 0
			Balance in hand ..	8	7 1
	£25	4 6		£25	4 6

SECTION 211, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907 ..	41	5 0	To Shares of rent, as under:—		
Rents ..	45	11 7	Tana Ruka ..	3	2 2
Refund, share of rent, Tumanawa ..	2	14 1	Teira Tare te Wakahewe ..	2	9 4
			Tumanawa ..	2	14 1
			Mokena ..	2	9 4
			Hera Haone ..	0	8 6
			Irihapeti Rore ..	0	8 6
			Wiremu Tapata ..	0	4 3
			Tapata Harepeka ..	0	11 0
			Mere Hare Rore ..	2	9 4
			Taha Pukeroa (trustee) ..	2	10 4
			Wi Katene te Puoho ..	21	7 7
			Ngatari Tupoki ..	5	13 8
			Kotukutahi ..	3	11 0
			Public Trust Office commission ..	3	8 5
			Balance in hand ..	38	3 2
	£89	10 8		£89	10 8

NORTH ISLAND “TENTHS.”

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907 ..	1,366	16 2	To Succession order fees ..	1	5 0
Rents ..	693	7 2	North Island “Tenths” Benefit Account:		
Shares of rent refunded:—			Half annual rents to 31st December, 1906 ..	268	0 3
Tamarereahu ..	0	12 5	Land-tax ..	116	8 11
Pirihira te Tia ..	1	2 11	Public Trust Office commission ..	52	0 0
Raima Hohepa ..	1	11 10	Shares of rent, as under:—		
Ema te Puni ..	0	4 3	Arthur Piti Porutu ..	1	15 0
Hemi Enoka ..	1	7 9	Paora Whakaruamoko ..	2	4 1
Irihapeti Epiha ..	0	3 4	Te Kaha Tamangara ..	0	7 1
Interest on capital ..	1	9 7	Sarah Clegg ..	0	4 3
			Hone Kipa ..	0	1 2
			Tiki Rerekaipuke ..	0	5 3
			Moke Pakitaura ..	0	8 6
			Roera Ripene ..	0	13 4
			Patukawhenga Ngapapa ..	0	5 4
			Irikera te Whakaruamoko ..	2	4 2
			Te Manumatakaha ..	0	16 11
			Thomas Henry te Puini ..	4	15 2
			Te Wharemaru Ihakara ..	1	4 10
			Ivor Arthur te Puni ..	4	15 2
			Teira Ihakara ..	2	1 0
			Irehapeti Retimana ..	0	2 11
			Te Ware te Ngarara ..	0	15 10
			Ani Retimana ..	0	0 7
			Edward George Ashdown ..	0	1 9
			Wikitoria Ruka ..	0	5 10
			Miriama Ruka ..	0	2 11
			Hone Ruka ..	0	5 10
			Enoka Ruka ..	0	5 8
			Whareia Ruka ..	0	2 10
			Tiete Warena ..	0	17 6
			Roka Warena ..	1	3 6
			Henare te Rangihimata ..	7	8 3
			Rangipito ..	0	2 8
Carried forward ..	£2,066	15 5	Carried forward ..	£471	11 6

NORTH ISLAND "TENTHS"—continued.

<i>Receipts</i> —continued.			<i>Disbursements</i> —continued.		
£	s.	d.	£	s.	d.
Brought forward ..	2,066	15 5	Brought forward ..	471	11 6
			To Shares of rent, as under—continued.		
			Wakapaetini ..	0	9 4
			Ngapari te Kati ..	0	10 7
			Takirau ..	13	19 8
			Eruera te Hohua ..	2	15 6
			Te Ripa Hohua ..	2	15 5
			Matiria Hohua ..	2	15 6
			Hoani Warena ..	1	8 3
			Hohua Warena ..	1	5 3
			Tukiwhitirangi ..	2	4 1
			Tiritiri ..	0	2 3
			Tiaki Horomona ..	0	1 9
			Kaho Heremia ..	0	2 8
			Mereana Matuarei ..	1	8 4
			Daniel Love ..	5	2 7
			Mutu Panapa (estate) ..	4	15 3
			M. A. Ashdown ..	0	1 0
			J. D. Ashdown ..	0	1 0
			Inia Wi Ngakona ..	0	5 10
			Martha Keenan ..	0	3 1
			Ramari Pakitaura ..	1	14 5
			Te Araroa te Kapenga ..	3	11 4
			Hoeta Rimene ..	0	5 3
			Hine ..	0	1 4
			Koro Tiake ..	0	8 8
			Matapuku ..	0	1 4
			Taare Warahi ..	1	7 4
			Katene Anaru ..	0	10 7
			Tihema Henare ..	0	15 11
			Hohipene Love ..	3	15 10
			Taniora Rau ..	2	7 7
			Wi Hape Love ..	2	7 8
			Nokuru Wi Tako ..	0	5 3
			Ripeka Love ..	1	1 2
			Mare Makarangi ..	0	15 11
			Irihapeti Epiha ..	1	2 4
			Takiri Akuhata Eruini ..	1	2 4
			Pirihira Epiha ..	1	2 4
			Porana ..	0	12 4
			Wehemena ..	2	2 4
			Te Wehe ..	1	1 2
			Teira Ihakara ..	0	9 7
			Te Whare te Ngarara ..	0	9 6
			Henare Pumipi ..	3	8 10
			Rawiri Matenga Bates ..	0	9 0
			Teo Tipene ..	0	18 4
			Oriwia Kitakita ..	1	18 10
			Pamariki Paaka ..	1	1 2
			Apikaira Taotao ..	0	14 2
			Hori te Puni ..	0	4 3
			Hana te Puni ..	0	17 0
			Honiana te Puni ..	0	4 3
			Mere te Puni ..	0	4 3
			Hepora te Puni ..	0	4 3
			Ema te Puni ..	0	4 3
			John Teeney ..	0	4 3
			Walter Teeney ..	0	4 3
			Rakeianoa te Manu ..	1	5 4
			Sarah Teeney ..	0	4 3
			Ani Retimana ..	0	10 7
			Ripeka Karena ..	0	18 6
			Miriam Karena ..	0	18 6
			Hemi Enoka ..	1	7 9
			Pirihira te Tia ..	1	2 11
			Raima Hohepa ..	1	11 10
			Hopa Rua ..	0	2 11
			Hohepa Rua ..	0	2 11
			Taare Ruka ..	0	2 11
			Whareiti Ruka ..	0	2 10
			Riria Rerekaipuke ..	0	5 3
			Harata te Kioe ..	1	6 6
			Hohepa te Keha ..	0	10 7
			Ramari Pakitaura ..	0	4 3
			Manihira Puketapu ..	1	4 1
			Rini te Paki ..	0	6 1
			Waiwiri te Paki ..	0	6 0
			Raima te Paki ..	0	6 0
			Rota te Paki ..	0	6 0
			Pero te One ..	0	15 6
			Tutua te One ..	0	15 6
			Wereta te One ..	0	15 6
			Pirihira Karena ..	0	18 6
			Mohi Karena ..	0	18 6
			Arapata Tanerau ..	2	17 1
			Ani Enoka ..	2	7 2
Carried forward ..	£2,066	15 5	Carried forward ..	£573	1 2

NORTH ISLAND "TENTHS"—continued.

<i>Receipts</i> —continued.			<i>Disbursements</i> —continued.		
£	s.	d.	£	s.	d.
Brought forward ..	2,066	15 5	Brought forward ..	573	1 2
			To Shares of rent, as under—continued.		
			Hare Parata ..	3	12 11
			Rota te Paki ..	0	5 3
			Raimapaha te Paki ..	0	5 3
			Wataruihi te Paki ..	0	5 3
			Raita te Paki ..	0	5 4
			Heni Tipene ..	1	0 6
			Ihaia Porutu Puketapu ..	0	19 5
			Hirini Puketapu ..	0	19 5
			Puipi Pahau ..	0	19 4
			Raipakoko Hapi ..	0	19 4
			Harena Piti Porutu ..	4	10 0
			Rokena Warena ..	0	2 8
			Noti Rapira ..	0	5 4
			Manu te Kura ..	0	2 5
			Mere Paramena ..	0	10 7
			Pirihira Urupine ..	0	7 11
			Thomas te Puni ..	2	7 7
			Penehiko ..	1	15 9
			Hana te Awhitu ..	2	15 5
			Wera te Teira ..	6	7 0
			Mohi Parai ..	1	9 1
			Wiremu Porutu ..	1	5 7
			Akinihi Himiona ..	2	2 3
			Ivor te Puni ..	2	7 7
			Hana Awhitu ..	2	2 3
			Pene te Rangitukoaia ..	7	3 11
			Hohipene Tipene ..	0	18 5
			Warihi Rimene ..	0	10 8
			Ani Waaka Durling ..	2	2 3
			Ellen Wilberforce ..	0	8 6
			George Ashdown ..	0	8 6
			Ani Waaka Durling ..	1	13 9
			Rawiri Waitere ..	0	10 1
			Wiari Poiha ..	0	18 5
			Te Awhe Paiai ..	3	11 4
			Mohi Parai ..	2	2 4
			Ihaka te Rou ..	0	5 4
			Martha Teeney ..	0	19 1
			Whareri Horomona ..	0	8 11
			Meremia Rimene ..	0	10 8
			Wiremu Kingi Rimene ..	0	10 8
			Rutu Retimana ..	1	1 2
			Inia Wi Ngakona ..	0	5 10
			Tamarereahu ..	1	4 10
			Ihaka Rapira ..	0	17 0
			Wi Pairama Ripira ..	1	3 8
			Julia Ashdown ..	0	2 3
			Emma Pitt ..	1	5 8
			Matiria Hohua ..	1	15 3
			Harena Kotuku ..	0	6 6
			Te Rina Hohua ..	1	15 4
			Eruera Hohua ..	2	16 4
			Karena Kotuku ..	2	2 4
			Whaitaoro Raniera ..	1	10 2
			Amiria Hui Raniera ..	0	15 11
			Wakapaetini ..	0	2 8
			Mere Ngakere ..	3	3 7
			Rangipito ..	0	2 8
			Neha Tamangara ..	0	14 2
			Wharepuni Hoera ..	1	1 2
			Te Kaha Tamangara ..	0	7 1
			Kaho Heremia ..	0	2 8
			Paiiri Pene Tamangara ..	0	7 1
			Tiaki te Whareri ..	0	15 11
			Paramena Tutunui ..	0	13 3
			Huihui Parengahuru ..	2	2 4
			Mare Rangikawharara ..	1	1 2
			Katerina Wharemate ..	0	2 8
			Wharemate ..	0	17 8
			Ngaere Tiaki ..	0	2 4
			Ngonge Pakitaura ..	0	8 6
			James Harrison ..	0	3 6
			Mere Ruaputaanga ..	0	10 7
			Huria Warehi ..	1	7 4
			Rangimoeki ..	0	10 8
			Kerei ..	0	2 8
			Mohi ..	0	2 8
			Ngakahia ..	0	2 8
			Piripi ..	0	2 8
			Komene Patara ..	6	10 9
			Ruamahutonga ..	0	10 7
			Tohuroa te Horo ..	0	2 10
			Pikitararua te Horo ..	0	2 9
			Kariri Kawanu ..	0	4 3
Carried forward ..	£2,066	15 5	Carried forward ..	£674	8 7

NORTH ISLAND "TENTHS"—continued.

<i>Receipts</i> —continued.	£	s.	d.
Brought forward ..	2,066	15	5

<i>Disbursements</i> —continued.	£	s.	d.
Brought forward ..	674	8	7

To Shares of rent, as under—continued.

Here te Horo ..	0	2	10
Pohe Makaore ..	0	3	7
Taratuha ..	0	2	7
Henare te Rangihāemata ..	2	2	4
Pare Rangiao ..	2	2	4
Mataka Taiawhio ..	0	4	3
Te Iwi Okeroa ..	0	4	2
Ngawai ..	0	0	9
Maru ..	0	0	9
Paretai ..	0	0	9
Rahira ..	0	0	8
Okewhare ..	0	0	8
Taiawhio ..	0	0	8
Tauaki ..	0	4	3
Hurungarangi ..	0	4	3
Te Ra Motu ..	0	5	3
Hinga Taupoki ..	0	4	3
Te Piwa Warahi ..	0	7	1
Mere Ngamai ..	0	5	3
Ahurei Pakitaura ..	0	8	6
Manukonga ..	0	10	7
Te Aha Motu ..	0	5	4
Ngataora ..	0	4	3
Ruapou ..	0	4	3
Taniora Anaru ..	0	10	7
Rongonui ..	0	7	1
Te Ano Rawiri ..	0	7	1
Te Momokore ..	0	7	0
Haromi Tipene ..	0	14	2
Paora te Retiu ..	0	10	7
Ramari Taiapa ..	2	2	4
Ngawikau Hauta ..	0	5	4
Mere Matuarehu ..	0	14	2
Iwikahu ..	0	1	9
Atutahu ..	0	1	9
Kurahaupo ..	0	1	9
Waewae ..	0	1	9
Paroraite Taurua ..	0	4	3
Rongotukiata ..	0	4	3
Hieni te Iri ..	3	19	6
Nganora Uru ..	0	7	1
*Pare te Teira ..	1	1	2
Sarah Clegg ..	0	4	3
Peti Ruri ..	0	5	4
Paora Rangikauwhata ..	0	7	0
Ngapari te Kati ..	0	10	7
Kuakere Moeahu (estate) ..	5	13	9
Emma Jane Ure ..	0	1	3
Alice Dowsett ..	0	1	5
Ani Maori ..	2	13	2
Raniera Erihana ..	0	17	8
Te Makanga ..	0	12	11
Irikera Eru te Whakaruamoko ..	0	12	4
Mataao ..	1	1	0
Annie Piti Porutu ..	1	5	7
Balance on 31st March, 1908 ..	1,357	9	5

£2,066 15 5£2,066 15 5

NGATITOA (TAUPO No. 2) ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 31st March, 1908 ..	39	2	2

<i>Disbursements.</i>	£	s.	d.
To Balance on 1st April, 1907 ..	2	6	10
H. P. Hanify, survey of reserve ..	26	11	10
B. Dawson, valuation of reserve ..	7	7	0
Fees, swearing affidavit ..	0	4	0
Valuer-General, special valuation and report for compensation purposes ..	2	12	6

£39 2 2£39 2 2

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	3,715	18 6	To Rations supplied by D. Anderson and Son to Ihaka te Rou	5	12 7
Annual contribution from North Island "Tenths"	268	0 3	Rations supplied by Rankin and Sons to Oriwia Kitakita	20	3 2
			Clothing supplied by Union Company to Ihaka te Rou	1	1 0
			Transfer from South Island "Tenths" Benefit Account of entries wrongly debited thereto for rations supplied by Rankin and Sons (1906-7) to Oriwia Kitakita	15	19 0
			Fare and freight, Ihaka te Rou, to Johnsonville	0	5 0
			Medical officers attending Natives	16	13 4
			Balance in hand	3,924	4 8
	<u>£3,983</u>	<u>18 9</u>		<u>£3,983</u>	<u>18 9</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	172	3 4	To Balance in hand	172	3 4
	<u>£172</u>	<u>3 4</u>		<u>£172</u>	<u>3 4</u>

PARTS 12 AND 13, OHARIU, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	2	7 10	To Shares of rent, as under :—		
Rents	31	0 0	Tiopira Poiha	1	3 11
			Wiari Poiha	2	17 10
			Hoani Mete Kingi	1	11 11
			Henare Pumipi	1	11 10
			Tihema Henare	7	3 4
			Takarangi Mete Kingi	2	11 10
			Public Trust Office commission	2	6 6
			Balance in hand	14	0 8
	<u>£33</u>	<u>7 10</u>		<u>£33</u>	<u>7 10</u>

37 AND 39, OPAU, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	186	12 10	To Shares of rent, as under :—		
Rents	30	0 0	Wiari Karanti	0	9 2
Shares of rent refunded, as under :—			Kopa Karanti	0	9 2
Wi Pairama	0	3 3	Kuini Aterea	0	5 6
Te Kahui Rapira	0	3 3	Mere Tawhi	2	0 10
Noti Rapira	0	3 4	Mere Iwaiwa	0	13 7
Ani Rapira	2	4 3	Rene	0	13 8
Kuini Aterea	0	5 6	Kuini Taupunakohe	3	18 1
			Hihiri	0	4 1
			Ani Retimana	0	13 7
			Topiana	0	13 8
			Ihaka Rapira	0	5 5
			Wi Pairama Rapira	0	8 8
			Noti Rapira	0	8 10
			Te Kahui Rapira	0	8 9
			Ani Rapira	2	4 3
			Hohepa te Keha	1	7 2
			Rangipare Poihipi	0	5 6
			Tiaki Reni	0	8 2
			Kiri Reni	1	1 9
			Ngataierua Kere	1	17 0
			Karanga te Kere	7	7 10
			Rutu Retimana	0	13 7
			Public Trust Office commission	2	5 0
			Balance in hand	190	9 2
	<u>£219</u>	<u>12 5</u>		<u>£219</u>	<u>12 5</u>

No. 45, OROWAITI, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	31	17 4	To Shares of rent, as under :—		
Rents	59	8 9	Hoani Taimui	23	3 1
Refund, commission overcharged	0	0 6	Ihaia Weepu	7	14 4
			Tieni Barrett	7	14 5
			Public Trust Office commission	4	9 1
			Balance in hand	48	5 8
	<u>£91</u>	<u>6 7</u>		<u>£91</u>	<u>6 7</u>

No. 47, OROWAITI, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	15	9	2	To Public Trust Office commission	..	0	7	1
Rents	..	4	14	6	Balance in hand	..	19	16	7
		<u>£20</u>	<u>3</u>	<u>8</u>			<u>£20</u>	<u>3</u>	<u>8</u>

PAEPAETAHI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	284	8	1	To Shares of rent, as under :—				
Rents	..	43	5	0	Airini Tonore	..	4	9	6
Refund, share of rent, Iraia Karawia	..	1	18	0	Iraia Karawia	..	1	18	0
					Pani Karawia	..	4	9	6
					Te Roera Tareha	..	6	14	3
					Kurupo Tareha	..	6	14	4
					Whitiwhiti te Hauwaho	..	4	9	7
					Toheriri Amarama	..	1	19	1
					Te Tuhitio Hauwaho	..	4	9	7
					Fee for issue of Native Land Court certificate for Land Transfer title	..	2	2	0
					Land-tax, 1906-7-8	..	5	16	6
					Public Trust Office commission	..	3	4	10
					Balance in hand	..	283	3	11
		<u>£329</u>	<u>11</u>	<u>1</u>			<u>£329</u>	<u>11</u>	<u>1</u>

PAIKAKARIKI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	8	10	11	To Shares of rent, as under :—				
Refund, share of rent, Makere Inia	..	0	0	4	Potete Nopera	..	0	3	8
Refund, share of rent, Hira Parata	..	0	10	4	Kingi Horomona	..	0	18	3
					Balance in hand	..	7	19	8
		<u>£9</u>	<u>1</u>	<u>7</u>			<u>£9</u>	<u>1</u>	<u>7</u>

No. 20, PAKAWAU, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	12	19	10	To Share of rent, Ruka Weterika	..	5	8	0
Rents	..	17	10	0	Public Trust Office commission	..	1	6	2
					Balance in hand	..	23	15	8
		<u>£30</u>	<u>9</u>	<u>10</u>			<u>£30</u>	<u>9</u>	<u>10</u>

No. 3, PAKURATAHI, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	25	17	8	To Shares of rent, as under :—				
Rents	..	34	16	0	Rongonui	..	1	7	6
					Te Ano Rawiri	..	1	7	6
					Te Momokore	..	1	7	6
					Hemi Wirihana	..	20	13	10
					Wera te Teira	..	8	10	11
					Public Trust Office commission	..	2	12	2
					Balance in hand	..	24	14	3
		<u>£60</u>	<u>13</u>	<u>8</u>			<u>£60</u>	<u>13</u>	<u>8</u>

PALMERSTON ACCOUNT.

<i>Receipts.</i>	£	s.	d.		<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1907	134	0	9	To Shares of rent, as under :—				
Rents	185	11	8	Wi Kingi	4	17	0	
Refunds, shares of rent, as under :—				Toheroa Hapera	2	8	8	
Wereta te One	0	10	3	Mere Pararake	2	8	7	
Pitama Tahurangi	0	10	3	Eruera Penata	9	5	10	
Wiriwiri te Paki	0	10	0	Wiri te One Nukutaia	2	19	11	
Raima te Paki	0	10	0	Tutua te One Nukutaia	2	19	10	
				Pitama Tahurangi	3	10	3	
				Utiku Tanerau (trustee)	2	8	6	
				Mohi Karena	9	12	10	
				Wereta te One Nukutaia	3	10	3	
				Harena Piti Porutu	16	1	4	
				Ani Love	6	8	7	
				Teo Tipene	5	14	2	
				Hohipene Tipene	5	14	3	
				Mere Makerangi	6	8	6	
				Rota te Paki (trustee)	1	14	0	
				Manihara Puketapu	3	4	3	
				Pirihera Karena	3	4	3	
				Miriamā Karena	3	4	4	
				Ripeka Karena	3	4	3	
				Pirihera Epiha	2	2	10	
				Irihapeti Epiha	2	2	10	
				Rangiikeiki	3	1	11	
				Arapata Karaiheko Tanerau	4	0	0	
				Teo te One	4	4	0	
				Rina te Paki	0	10	0	
				Wiriwiri te Paki	0	10	0	
				Raima te Paki	0	10	0	
				Takera Akuhata	2	2	10	
				Teo Mukutaia	1	12	10	
				Harena Piti Porutu (as successor to Ruihi Porutu)	25	6	3	
				Ani Maori	11	18	4	
				Premium on Policy No. 9577945	0	5	0	
				Court fees on succession order for Hera te One Nukutaia (deceased)	0	5	0	
				Legal charges obtaining payment of Miller's rent	0	5	1	
				Land-tax, 1907-8	37	12	3	
				Public Trust Office commission	13	18	4	
				Balance in hand	112	5	10	
	£321	12	11			£321	12	11

No. 192, PARAPARA, ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1907	..	..	..	4	12	6	To Share of rent, Huria Matenga	..	..	..	9	5	0
Rent	..	..	..	5	0	0	Public Trust Office commission	..	..	..	0	7	6
				£9	12	6					£9	12	6

POLHILL GULLY ACCOUNT.

[illegible]

POUKAWA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
To Balance on 1st April, 1907	..	40	2	8	By Balance on 31st March, 1908	..	40	2	8
		<u>£40</u>	<u>2</u>	<u>8</u>			<u>£40</u>	<u>2</u>	<u>8</u>

No. 27, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	33	5	1	To Shares of rent, as under :—				
Interest added by Public Trust Office	..	0	16	0	Taupiri Ihaka	..	0	7	4
Refund, commission overcharged	..	0	7	6	Tairere Putaputa	..	0	7	4
Rent	..	5	17	0	E. A. Bishop	..	0	18	4
					Karewa Riwai	..	0	9	7
					Tini Pere	..	0	4	5
					Manu te Kura	..	1	9	4
					Huru Ihaka	..	0	18	2
					Miriama Putaputa	..	0	7	4
					Refund, Stringer's rent (wrongly credited)	..	5	0	0
					Public Trust Office commission	..	0	8	10
					Balance in hand	..	29	14	11
		<u>£40</u>	<u>5</u>	<u>7</u>			<u>£40</u>	<u>5</u>	<u>7</u>

No. 113, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	215	2	6	To Public Trust Office commission	..	1	2	6
Rents	..	15	0	0	Balance in hand	..	229	0	0
		<u>£230</u>	<u>2</u>	<u>6</u>			<u>£230</u>	<u>2</u>	<u>6</u>

No. 117, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	93	17	7	To Public Trust Office commission	..	0	15	0
Rents	..	10	0	0	Balance in hand	..	103	2	7
		<u>£103</u>	<u>17</u>	<u>7</u>			<u>£103</u>	<u>17</u>	<u>7</u>

PART SECTION 212, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	38	5	10	To Shares of rent, as under :—				
Rents	..	52	10	0	Tumanawa	..	1	19	4
Refund, share of rent, Tumanawa	..	1	19	4	Hare Rore	..	5	15	6
					Arapete Rore	..	5	15	5
					Taha Pukeroa (trustee)	..	1	14	5
					Wi Katene te Puoho	..	4	12	11
					Rangianiwaniwa	..	5	11	4
					Kotukutahi	..	2	10	11
					Land-tax, 1907-8	..	1	8	6
					Public Trust Office commission	..	3	18	9
					Balance in hand	..	59	8	1
		<u>£92</u>	<u>15</u>	<u>2</u>			<u>£92</u>	<u>15</u>	<u>2</u>

SUBSECTION 4, SECTION 9, MOTUPIPI, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	7	4	6	To Balance in hand	..	7	4	6
		<u>£7</u>	<u>4</u>	<u>6</u>			<u>£7</u>	<u>4</u>	<u>6</u>

SECTION 132, MUNGAROA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent	..	30	0	0	To Shares of rent, as under :—				
					Hamapiri Tarikama	..	13	9	11
					Hemi Kuti	..	10	18	9
					Land-tax, 1907-8	..	0	15	2
					Public Trust Office commission	..	2	5	0
					Balance in hand	..	2	11	2
		<u>£30</u>	<u>0</u>	<u>0</u>			<u>£30</u>	<u>0</u>	<u>0</u>

NGAKUTA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	.. .. .	38	18	0	To Shares of rent, as under :—				
Rents	.. .. .	35	0	0	Rakera te Ringakura	.. .. .	9	17	10
					Mere Arthur or Mere Kereopa	.. .. .	2	14	0
					Heni Kereopa	.. .. .	2	14	0
					Arirota Kereopa	.. .. .	1	7	0
					Mere Haimona	.. .. .	10	15	10
					Public Trust Office commission	.. .. .	2	12	6
					Balance in hand	.. .. .	43	16	10
		<u>£73</u>	<u>18</u>	<u>0</u>			<u>£73</u>	<u>18</u>	<u>0</u>

NGAMOANERUA ACCOUNT.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1907	..	..	..	17	8	8	To Shares of rent, as under:—						
Rents	..	..	..	5	15	0	Rahera Muruwai-Uru	..	..	..	3	17	3
							Tieni Barrett	..	..	..	0	12	10
							Ihaia Weepu	..	..	..	0	12	11
							Hoani Tainui	..	..	..	1	18	7
							Hira Makarini	..	..	..	3	16	2
							Riaki Tauwhare	..	..	..	3	17	3
							Hariata Tuhuru	..	..	..	0	19	4
							Iraia Tuhuru	..	..	..	1	5	0
							Wikitoria Waipapa	..	..	..	1	18	8
							Public Trust Office commission	..	..	..	0	8	8
							Balance in hand	..	..	..	3	17	0
				£23	3	8					£23	3	8

PART SECTION 161, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	105	13	4	To Shares of rent, as under:—				
Rents	..	65	9	6	Taina Maiharoa	..	2	6	10
					Karewa Kiwai	..	7	0	7
					Tamati Mokena	..	3	10	3
					Warini Tiwini	..	3	10	4
					Tini Pere	..	5	3	11
					Hare Rore Mere	..	2	12	10
					Wi Katene te Puoho	..	5	6	9
					Tana Ruka	..	0	5	7
					Arapeta Rore	..	0	3	9
					Keri Pukekohatu	..	0	7	6
					Wiremu Tapata	..	0	1	10
					Apareta Pukekohatu	..	0	7	7
					Hera Haone	..	0	3	9
					E. A. Bishop	..	0	5	8
					Tapata Harapeka	..	0	5	8
					Irihapete Rore	..	0	3	9
					Mere Werikana	..	0	7	7
					Metapere Kingi	..	0	7	6
					Teira Tare te Wakahewe	..	0	3	9
					Land-tax, 1907-8	..	8	3	6
					Public Trust Office commission	..	4	18	2
					Balance in hand	..	125	5	9
		£171	2	10			£171	2	10

SOUTH ISLAND "TENTHS."

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.		
By Balance on 1st April, 1907	..	..	1,521	16	3	To Refund, rent wrongly credited	..	..	1	0	7				
Rents	..	..	1,379	6	4	South Island "Tenths" benefit con-	..	..							
Refund shares of rent:—						tribution to 31st December, 1906	..	..	627	4	6				
Tara Wirihana	..	..		1	4	0	Costs re Page's tenancy	..	..	0	10	6			
Maaka Kiharoa	..	..		1	4	0	Land-tax	..	..	75	0	4			
Haro Hawea	..	..		0	3	11	Commission obtaining tenant for old	..	..						
Ngahuka Tungia	..	..		1	2	2	Hostelry	..	..	0	13	6			
Mohi Nopera	..	..		0	8	0	Advertising for tenders	..	..	4	2	0			
Rewi Maaka	..	..		1	16	8	Valuation fee	..	..	1	1	0			
Te Whakarau Kotu	..	..		0	3	0	Public Trust Office commission	..	..	103	8	10			
Matiu Teieti	..	..		0	3	2	Shares of rent, as under:—								
Te Whanaupane	..	..		3	18	4	Kauwhata Matenga	..	..	14	9	9			
Maraea Noharoa	..	..		0	12	0	Nui	..	..	3	5	10			
Kotukutahi	..	..		1	5	2	Tiewi Shearer	..	..	0	7	2			
Wi Katene Paramata	..	..		7	4	8	Metapere Rahira	..	..	1	1	3			
Raima Hiparaitei	..	..		1	0	6	Rene te Onenuku	..	..	6	11	0			
Pieta Reneta	..	..		1	13	9	Pita Hohapata	..	..	2	18	2			
Mahika Nutana	..	..		0	6	10	Te Ware te Ngarara	..	..	11	9	9			
Kereama Herangi	..	..		1	8	8	Taimona Pakake	..	..	1	8	11			
Refund, commission overcharged	..	..		0	16	3	Takiri Eruini	..	..	3	16	7			
Carried forward	..	..	£2,925	13	8		Carried forward	..	..	£858	9	8			

SOUTH ISLAND "TENTHS"—continued.

<i>Receipts—continued.</i>			<i>Disbursements—continued.</i>		
	£	s. d.		£	s. d.
Brought forward ..	2,925	13 8	Brought forward ..	858	9 8
			To Shares of rent, as under— <i>continued.</i>		
			Metapere Kingi ..	1	6 0
			Peti Epiha ..	3	16 7
			Pirihira Epiha ..	3	16 7
			Te Teira te Ngarara ..	11	9 9
			Warena Tiwini ..	1	4 4
			Hurimoana ..	1	19 6
			Putaneitangi ..	1	19 6
			Toi Rameka ..	9	17 6
			Ruihi Horomona ² ..	1	0 0
			Te Makarangi Inia ..	0	1 0
			Mata Kotua ..	0	2 11
			Ani Matenga ..	5	19 10
			Tara Wirihana ..	1	4 0
			Mohi Nopera ..	0	8 0
			Riria Pakake ..	1	8 11
			Teira Inia Hunahuna ..	16	12 10
			Kina Pita Taitea ..	1	10 0
			Tana Ruka ..	5	0 0
			Tapata Wiremu ..	2	12 10
			Hohaia te Kotua ..	3	3 4
			Parekupe ..	1	6 7
			Harawira Kupe ..	0	6 8
			Takupe ..	0	6 8
			Huihana ..	1	10 0
			Ellen ² Birchley ..	0	14 0
			Rangiirunga ..	22	11 9
			Potete Nopera ..	0	9 3
			Heni Matene ..	1	12 7
			Arapera Paneta ..	1	12 6
			Heperi Paneta ..	1	12 7
			Hera Paneta ..	1	12 6
			Tame Paneta ..	1	12 6
			Mereana Mokena ..	0	1 9
			Hareta Raniera ..	0	1 9
			Tarapipi te Waheroa ..	0	1 9
			Rewi Maaka ..	1	7 4
			Wetini Rapana ..	3	6 0
			Mokau Kawarau ..	1	17 1
			Tiripi te Ruruku ..	1	7 0
			Haimona Turi ..	0	11 10
			Hohapata te Kahupuku ..	0	13 8
			Rene te Oenuku ..	1	0 6
			Ruta Rene ..	0	13 8
			Ruihi Horomona ..	4	18 11
			Pita Hohapata ..	0	10 11
			Hira Pene ..	1	3 9
			Parata Pene ..	1	3 10
			Maaka Hohapata ..	2	16 6
			Pekahau Tahuna ..	2	0 0
			Raiha Puaha ..	0	6 10
			Tara Wirihana ..	1	7 4
			Waaka Rawiri ..	1	9 9
			Mohi Nopera ..	0	4 7
			Pirihira Matiu ..	0	14 2
			Kuti Matiu ..	0	14 2
			Pene Piripi ..	1	9 6
			Ihaka Tekateka ..	1	7 4
			Huria Tekateka ..	0	13 8
			Matenga Hiko ..	1	7 4
			Heni Matene ..	0	11 11
			Rei Parewhanaki ..	0	6 10
			Amiria Mahikai ..	0	8 1
			Tame Kiharoa ..	0	13 7
			Mahika Nutana ..	0	6 10
			Tana Ruka ..	11	5 6
			Rawiri Mehaka ..	0	12 4
			Karaitiana Rawiri ..	0	9 10
			Irihapeti Epiha ..	0	7 5
			Pirihira Epiha ..	0	7 5
			Te Teira te Ngarara ..	0	7 4
			Te Ware te Ngarara ..	0	7 5
			Takiri Eruini ..	0	7 5
			Harata Tanerau ..	0	18 6
			Matene Utiku ..	0	4 7
			Wi Katene Paremata ..	7	4 8
			Wi Katene te Puoho ..	8	2 7
			Mere Hare Rore ..	9	18 6
			Reupaia Pokia ..	5	10 7
			Tapata Harepeka ..	12	17 4
			Te Hiko Toa ..	1	8 9
			Matiti ..	4	14 1
			Taina Maiharoa ..	4	14 1
			Karewa Riwai ..	4	1 10
Carried forward ..	£2,925	13 8	Carried forward ..	£1,078	9 0

SOUTH ISLAND "TENTHS"—continued.

Receipts—continued. £ s. d.
Brought forward .. £2,925 13 8

Disbursements—continued. £ s. d.
Brought forward .. 1,078 9 0
To Shares of rent, as under—continued.

Te Rangiririhau	0	16	7
Riwai	0	16	4
Tamati Mokena	2	0	10
Warena Pounui Tiwini	2	0	11
Tini Pere	0	16	7
E. A. Bishop	13	2	0
Metapere Kingi	8	9	3
Rangiwhaja te Puni	7	7	0
Tamihana te Huirau	9	0	1
Mata Takiri	0	16	4
Tini Takiri	0	16	4
Miriama Takihi	0	16	3
Matene Takihi	0	16	3
Hare Rore	2	4	2
Apareta Rore	2	4	3
Kerei Pukekohatu	4	8	6
Apareta Pukekohatu	4	8	6
Irihapeti Rore	3	16	2
Hera Hone	3	16	1
Tapata Wiremu	2	10	1
Teotiana Wirihana	8	5	6
Huria Matenga	19	16	3
Tauru Piripi	9	3	4
Karo te Tauru	1	0	5
Hoani Hohepa	2	5	10
Pani Huirau	0	8	1
Kereama Herangi	1	8	8
Hariata Toko	0	12	9
Riria Toko	0	12	9
Heperi Paneta	0	5	1
Arapera Paneta	0	5	1
Hera Paneta	0	5	1
Tame Tauri	0	5	1
Mere te Rongo	0	3	5
Ruita Josephs	0	3	5
Pani Taipua	2	12	2
Motu	2	4	8
Pobe	2	4	8
Kawa	1	17	2
Hana Tapata	0	18	7
Pamariki Paaka	9	1	6
Ripeka Love	0	14	11
Wharehoka Hoani	5	19	0
Mere Pirika	0	4	11
Wiremu Ihaka	0	14	11
Taniora Horomona te Rae	0	17	11
Matiaha te Arohatai	2	13	7
Hohaia Rangiauru	16	13	4
Mere Paaka	8	6	9
Warena Tiwini	1	7	9
Iharira Meihana	33	19	4
Inia Ohau	63	3	6
Merehana Rameka	3	15	1
Toi Rameka	3	15	1
Atutahi Porokoru	2	12	1
Eruera Tatana	0	7	5
Hoera te Ruruku	0	19	10
Wikitoria Mokena	0	2	2
Karipa Tengī	0	11	4
Kipa Hemi	0	4	9
Raima Hiparaiti	1	0	6
Makareta Pepene	1	0	4
Tiemi Kiharoa	0	13	8
Haromi Kiharoa	1	7	4
Watene Hemi	0	3	8
Waikawakawa	0	17	2
Ngaru Walker	0	17	2
Turi te Ruruku	0	11	6
Hukaroa	0	11	5
Te Kirika Tui	0	4	4
Mata Hekenui	1	6	10
Peita Reneta	1	14	2
Apiata te Putu	1	7	4
Tiaki Elkington	0	8	2
Rangiriri Ngamuka	0	5	3
Amiria Horomona	0	6	10
Ngawaina Hanikamu	5	6	11
Hanikamu te Hiko	0	6	10
Kotukutahi	2	13	11
Makarini te Tahua	5	4	8
Te Rauparaha Wi Neera	1	6	5
Ngahina Wi Neera	1	6	5
Rangi Aukahu Kauwharu	3	9	3

Carried forward .. £2,925 13 8

Carried forward .. £1,393 4 9

SOUTH ISLAND "TENTHS"—continued.

<i>Receipts</i> —continued.		£	s.	d.	<i>Disbursements</i> —continued.		£	s.	d.
Brought forward ..	..	2,925	13	8.	Brought forward ..	..	1,393	4	9
					<i>To Shares of rent, as under—continued.</i>				
					Te Pohe Hohapata ..	..	0	19	1
					Ringi Horomona ..	..	0	13	0
					Waitokorau Tamibana ..	..	0	6	9
					Matena Raharuhi ..	..	1	4	3
					Ihaka Ihaka ..	..	0	7	5
					Pikihiua ..	..	1	16	5
					Rangiirunga ..	..	1	4	3
					Teira Inia Uenuku ..	..	5	6	3
					Meri te Kiri Ngahurihanga..	..	3	11	4
					Tima Riwai ..	..	0	4	7
					Taura Pirika ..	..	0	9	1
					Te Teira Whakaawe ..	..	1	15	7
					Miriama Putaputa ..	..	1	7	9
					Parekupe ..	..	0	1	2
					Harawira ..	..	0	1	3
					Ta Kupe ..	..	0	1	3
					Tupoki Herewini ..	..	23	15	0
					Miri Tatana ..	..	1	15	8
					Metapere Rahira ..	..	1	4	3
					Kima Pita Taitea ..	..	2	11	6
					Tairere Putaputa ..	..	1	7	9
					Rangitahototo te Rei ..	..	0	11	1
					Makere ..	..	0	2	2
					Tangi ..	..	0	2	2
					Makarangi ..	..	0	1	1
					Mata te Kotua ..	..	0	3	5
					Ihaka te Rei ..	..	0	11	2
					Wharehuia te Rei ..	..	0	11	1
					Ngakuru ..	..	0	11	1
					Karo Wauwai ..	..	0	3	11
					Pourewa Mokena ..	..	0	2	1
					Tiewi Shearer ..	..	0	4	1
					Putangitangi ..	..	12	7	0
					Huruwana ..	..	12	7	1
					Balance in account on 31st March, 1908	..	1,454	7	11
							£2,925	13	8

No. 118, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907 ..	..	49	16	1	To Public Trust Office commission ..	..	0	7	0
Rents ..	..	4	13	0	Balance in hand ..	..	54	2	1
		£54	9	1			£54	9	1

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907 ..	..	940	2	0	<i>To Medical attendance on Natives:—</i>				
Annual contribution from South Island "Tenths" ..	..	627	4	6	Dr. R. Noble-Adams ..	..	40	0	0
Refund, rations supplied to Oriwia Kitakita by Rankin and Sons (1906-7) ..	..	15	19	0	Dr. P. Andrew ..	..	50	0	0
					Dr. H. O. B. Deck ..	..	50	0	0
					Dr. W. E. Redman ..	..	50	0	0
					Dr. R. B. Williams ..	..	30	0	0
					Drs. Bennett and Walker ..	..	60	0	0
					Dr. P. James ..	..	6	6	0
					<i>Native Hostelry, Nelson:—</i>				
					Salary ..	..	9	15	0
					Firewood ..	..	15	13	6
					Milk ..	..	11	14	10
					Connecting and clearing drains ..	..	13	13	6
					Scavenging, cleaning chimneys, &c. ..	..	2	9	6
					Papering rooms, distempering, &c. ..	..	7	8	0
					Mattress, invalid's chair, crutches, &c. ..	..	6	10	0
					Cutlery ..	..	5	16	9
					Cutting hedges, brambles, &c. ..	..	1	19	4
					City and drainage rates ..	..	5	1	5
					<i>Wairau Native School:—</i>				
					Firewood ..	..	3	15	0
					Half salary of teacher ..	..	21	13	4
					Insurances ..	..	3	13	11
					<i>Coffins for Mere Renata and Raima Hippolyte ..</i>				
					Conveying body of Raima Hippolyte to Croixelles ..	..	10	0	0
					W. J. Stuart, conveying Natives to Croixelles ..	..	1	5	0
						..	2	13	0
Carried forward ..	..	£1,583	5	6	Carried forward ..	..	£409	8	1

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT—continued.

Receipts—continued.	£	s.	d.	Disbursements—continued.	£	s.	d.
Brought forward ..	1,583	5	6	Brought forward ..	409	8	1
				To Cab and ambulance hire ..	3	0	6
				Medicine supplied Mrs. Grainey ..	4	0	9
				Capitation on children attending Okoha and Croixelles Native Schools ..	32	10	0
				Rations supplied by—			
				Rankin and Sons to Teotiana ..	15	1	0
				J. Benning to Kereama Herangi ..	7	10	0
				Estate of W. Wilkie to—			
				Timiona Pakaka ..	20	10	0
				Raima Hippolyte ..	12	9	0
				Karepa Tengi ..	12	19	0
				Roua Pakaka ..	12	19	0
				Hohapata Kakapaka ..	9	0	0
				Apiata te Putu ..	8	17	10
				Hoera te Ruruka ..	3	10	1
				Wetina Rapana ..	1	14	9
				Amiria te Ruatahoro ..	0	12	1
				Native Hostelry ..	0	19	7
				Wikitoria Mokena ..	1	18	11
				Rangiaukaha Kawharu ..	4	19	2
				Mrs. Akitini ..	3	0	8
				Matiu ..	0	14	0
				Mokau Kawharu ..	2	10	1
				Tengi Renata ..	1	11	5
				Hoera ..	1	1	2
				Mrs. H. Hippolyte ..	0	9	11
				Hakaroa ..	0	5	3
				Brownlee and Co. to—			
				Okoha and Canvastown Natives (potatoes) ..	20	3	0
				Kenepuru Natives (potatoes) ..	9	10	0
				Haromi Kipa ..	13	0	0
				A. Sowman to Reupena Pokia ..	8	6	6
				Marlborough Farmers' Co-operative Association to Haimona Patete (potatoes) ..	0	14	11
				Balance in hand ..	959	18	10
£1,583 5 6				£1,583 5 6			

TAIAROA SPECIAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	2	15	6	To Perpetual Trust, Estate, and Agency of New Zealand (Limited) : Proportion of rents due, estate of H. K. Taiaroa		8	6	6
Rents	..	18	0	0	Public Trust Office commission	..	1	7	0
					Balance in hand	..	11	2	0
		£20	15	6			£20	15	6

TAUMUTU COMMONAGE ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	151	17	0	To Shares of rent, as under:—	..	1	17	7
Rents	..	100	0	0	Moeroa Koruarua	..	1	17	6
Refund, share of rent, Maggie Burns	..	0	18	9	Irihapeti Koruarua	..	3	15	1
					Riria Maopo	..	0	18	9
					Maggie Burns	..	2	5	0
					Mere Nutira	..	3	15	1
					Harata Hopa	..	3	15	1
					Ani Maopo	..	3	15	1
					Te One Wiwi Paraone	..	3	15	1
					Mere Hirini	..	3	15	1
					Te Maiharanui Maopo	..	3	15	1
					Harete Nutira	..	2	5	0
					Tini Kerei Taiaroa	..	2	16	4
					Hone Ratapini	..	3	15	1
					Riripeti Matene	..	3	15	1
					Moana Simers	..	3	15	1
					Hoani Nutira	..	2	5	0
					Reita Koruarua	..	3	15	1
					Te One Paka Koruarua	..	5	12	7
					Rewi Koruarua	..	1	17	7
					Riki te Mairaka Taiaroa	..	1	17	6
					Hoani Taiaroa	..	1	17	7
					Te Wairama Wekepiri	..	1	10	0
					Tepa te Paro	..	1	10	0
					Potiki te Paro	..	1	10	2
Carried forward	..	£252	15	9	Carried forward	..	£67	11	5

TAUMUTU COMMONAGE ACCOUNT—continued.

[illegible]

TAURANGA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	0	18	6	To Land-tax, 1907-8	..	2	6	8
Rents	..	37	8	9	Public Trust Office commission	..	2	16	2
					Education Department: Net rents	..	33	4	5
		£38	7	3			£38	7	3

LOT 302, SECTION 1, TAURANGA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	.. ..	4	3	5	To Public Trust Office commission	.. ..	0	1	1
Rent	.. ..	0	15	0	Balance in hand	.. ..	4	17	4
		£4	18	5			£4	18	5

TAURA, WEST WANGANUI, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	.. .. .	20	8	0	To Shares of rent, as under:—				
Rents	.. .. .	22	0	0	Matiaha te Arohatai	.. .. .	12	3	6
					Whata Matenga	.. .. .	1	14	1
					Ani Matenga	.. .. .	6	15	8
					Taniora Horomona te Rae	.. .. .	3	7	10
					Public Trust Office commission	.. .. .	1	13	0
					Commission short-taken on 20th March, 1907	.. .. .	0	1	0
					Balance in hand	.. .. .	16	12	11
		<u>£42</u>	<u>8</u>	<u>0</u>			<u>£42</u>	<u>8</u>	<u>0</u>

No. 27, NORTH BANK, TEREMAKAU, ACCOUNT.

<i>Receipts.</i>	£	s.	d.		<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1907	14	12	3		To Shares of rent, as under :—			
Rents	3	2	6		Hira Makarini	0	11	5
					Te Riaki Tauwhare	0	11	11
					Public Trust Office commission	0	4	8
					Balance in hand	16	6	9
	£17	14	9			£17	14	9

No. 26, SOUTH BANK, TEREMAKAU, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	11	9	11	To Shares of rent, as under:—				
					Tutehorinuku Koroko	..	0	8	9
					Te Hau Koroko	..	0	8	9
					Poihipi	..	0	14	5
					Balance in hand	..	9	18	0
		<u>£11</u>	<u>9</u>	<u>11</u>			<u>£11</u>	<u>9</u>	<u>11</u>

No. 27A, SOUTH BANK, TEREMAKAU, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	9	17 4	To Shares of rent, as under:—		
Rents	2	10 0	Pohipi Wakena	1	3 1
			Te Hau Koroko	0	4 7
			Tutehorinuku Koroko	0	4 7
			Public Trust Office commission	0	3 8
			Balance in hand	10	11 5
	<u>£12</u>	<u>7 4</u>		<u>£12</u>	<u>7 4</u>

No. 14, WAIKAWA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	16	0 1	To Balance in hand	16	0 1
	<u>£16</u>	<u>0 1</u>		<u>£16</u>	<u>0 1</u>

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	13	0 0	To Balance on 1st April, 1907	1	16 6
Refund, share of rent, Hirini Whanga ..	7	9 0	Advertising—		
			Hawke's Bay Herald	1	9 3
			Daily Telegraph	1	16 0
			Waioa Guardian	1	17 6
			Public Trust Office commission	0	19 6
			Balance in hand	12	10 3
	<u>£20</u>	<u>9 0</u>		<u>£20</u>	<u>9 0</u>

WAINUI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	26	19 9	To Shares of rent, as under:—		
Rent	32	0 0	Wi Hemara	3	5 10
Shares of rent refunded, as under:—			Te Ture Ropata	0	10 10
Ngarua Ropata	0	3 8	Teoti Ropata	0	7 3
Pohe Ropata	0	3 8	Te Herehere Ropata	0	7 3
Hera Parata	0	10 4	Takutai Ropata	0	10 11
Haumia Ropata	0	3 8	Metapere Ropata (trustee)	2	1 11
Pumipi Pikiwera	1	12 10	Apereahama Mira	3	5 10
Roka Warena	0	5 6	Pumipi Pikiwera	4	18 6
Makere Inia	0	1 7	Hirini Tangahoe	3	5 8
Te Tutere Ropata	0	3 7	Hohua Warena	0	11 0
Metapere and Te Tutere	0	3 8	Roka Warena	0	16 6
Ngapera Parata	0	1 7	T. P. McMorrان	3	5 10
			Makere Inia	0	4 8
			Horomena Parata	0	1 7
			Arapata Paneta	4	18 9
			Ngapera Parata Erihana	0	4 9
			Utauta Parata	0	1 7
			Wi Mohia Tiaki Hawea	0	1 7
			Hoani Warena	1	7 6
			Mata Paeora	0	6 3
			Hohaia te Kotua	0	8 9
			Te Ropata	0	7 4
			Waitaora Raniera	0	1 6
			Public Trust Office commission	2	8 0
			Balance in hand	28	10 3
	<u>£62</u>	<u>9 10</u>		<u>£62</u>	<u>9 10</u>

WAIOHIKI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By General expenses transferred from Waiohiki Subsection 1B, Waiohiki Part 1c, and Waiohiki Section 2 Accounts to close account	6	14 6	To Balance on 1st April, 1907	6	14 6
	<u>£6</u>	<u>14 6</u>		<u>£6</u>	<u>14 6</u>

WAIOHIKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	35	0 0	To Balance on 1st April, 1907	18	9 11
			Public Trust Office commission	2	12 6
			General expenses transferred to Waiohiki Account to close it	2	4 10
			Balance in hand	11	12 9
	<u>£35</u>	<u>0 0</u>		<u>£35</u>	<u>0 0</u>

WAIOHIKI PART 1c ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	£..	3	16	8	To Departmental agent, Napier: Return	..	0	3	2
Rents	..	56	0	0	train fare to Hastings	..			
					General expenses transferred to Waiohiki				
					Account to close it	..	2	4	10
					Public Trust Office commission	..	4	4	0
					Balance in hand	..	53	4	8
		£59	16	8			£59	16	8

WAIHOKI PART 10 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	..	2	10	0	To Balance on 1st April, 1907 ..	..	26	13	3
Balance on 31st March, 1908 ..	..	24	6	11	Public Trust Office commission ..	..	0	3	8
		£26	16	11			£26	16	11

WAIOHIKI SECTION 2 ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rents	..	..	..	16	10	0	To Balance on 1st April, 1907	..	..	11	11	7	
							General expenses transferred to Waiohiki						
							Account to close it	..	..	2	4	10	
							Public Trust Office commission	..	..	1	4	10	
							Balance in hand	..	..	1	8	9	
				<u>£16</u>	<u>10</u>	<u>0</u>				<u>£16</u>	<u>10</u>	<u>0</u>	

WEKENUI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	46	10	0	To Shares of rent, as under :—				
Rents ²	..	20	0	0	Takarangi te Puke	..	1	10	6
Refund, share of rent, Takarangi	..	0	15	4	Wi te Puke Herata	..	1	10	10
					Ropata Ngapaki	..	2	1	0
					Pero Ngapaki (trustee)	..	2	1	2
					Mereana Haimona	..	2	1	2
					Mereana Whitikau	..	2	1	2
					Rakapa te Puki	..	3	1	8
					Hoani Ngapaki	..	5	2	9
					Amo Hoana	..	2	9	11
					Te Uinga	..	7	9	6
					Te Ano Hariata	..	4	19	6
					Public Trust Office commission	..	1	10	0
					Balance in hand ¹	..	31	6	2
		£67	5	4			£67	5	4

WESTPORT AND AHAURA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	1,178	15	8	To Trap-hire: Inspecting Westport sections,		0	7	6
Rents	..	183	5	2	contribution towards cost of Ahaura				
Interest on capital	..	10	0	0	River protection-works	..	50	0	0
					Land-tax for 1907-8..	..	6	2	1
					Medical attendance on Natives	..	75	0	0
					Public Trust Office commission	..	13	14	11
					Balance in hand	..	1,226	16	4
		<u>£1,372</u>	<u>0</u>	<u>10</u>			<u>£1,372</u>	<u>0</u>	<u>10</u>

WHITE'S BAY ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1907	..	38	12	4	To Share of rent, Teone Makarika	..	2	12	2
					Balance in hand	..	36	0	2
		<u>£38</u>	<u>12</u>	<u>4</u>			<u>£38</u>	<u>12</u>	<u>4</u>

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