

1909.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED 31st MARCH, 1909.

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

The PUBLIC TRUSTEE to the UNDER-SECRETARY, Native Department.

Wellington, 2nd August, 1909.

The Under-Secretary, Native Department, Wellington.

Native Reserves Accounts.

IN accordance with the provisions of section 12 of "The Natives Reserves Act, 1882." I forward you herewith statements of account of the Native reserves under administration by this office, for the period ending 31st March, 1909.

J. W. POYNTON,
Public Trustee.

SUMMARY OF NATIVE RESERVE ACCOUNTS
For the Year ended 31st March, 1909.

Name of Account.	Balances on 1st April, 1908.		Transactions.				Balances on 31st March, 1909.			
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Arahura	475 13 4	..	269 4 3	297 14 2	447 3 5	..	..	..	..	..
.. Compensation	161 10 2	..	8 5 9	125 16 3	43 19 8	..	..	..	..	..
Arnold	297 0 7	..	50 11 8	29 17 1	317 15 2	..	..	..	..	..
Auckland General	656 6 10	..	179 5 0	469 17 9	365 14 1	..	..	..	..	..
Buller No. 46, South Bank ..	231 4 8	..	29 5 2	38 12 7	221 17 3	..	..	..	..	..
.. Section 55	85 11 6	..	5 9 2	0 8 2	90 12 6	..	..	..	..	..
Cobden	1,138 1 0	..	125 11 9	54 17 2	1,208 15 7	..	..	..	..	..
Collingwood K and L	..	..	3 15 0	2 11 10	1 3 2	..	..	..	..	..
Ellesmere	749 0 4	..	171 6 0	12 16 10	907 9 6	..	..	..	..	..
Greymouth	2,708 12 2	..	3,366 9 10	3,575 1 7	2,500 0 5	..	..	..	..	..
Hokitika	319 17 1	..	124 4 7	56 6 3	387 15 5	..	..	..	..	..
Hokonui Endowment	..	..	33 5 0	33 5 0	..	..	..	..	..	..
Horowhenua	1 0 0	..	..	..	1 0 0	..	..	..	..	..
Inangahua, Section 2, Block IV ..	6 12 10	..	5 4 0	2 15 10	9 1 0	..	..	..	..	..
Iwituaroa	85 12 8	..	57 8 6	30 9 8	112 11 6	..	..	..	..	..
Kaitata	84 17 5	..	15 0 0	4 14 10	95 2 7	..	..	..	..	..
Kaituna No. 1	13 2 9	..	..	7 1 4	6 1 5	..	..	..	..	..
Kanieri No. 25	12 14 5	..	3 12 1	1 18 5	14 8 1	..	..	..	..	..
Kawatiri No. 26	81 5 0	..	4 6 8	1 9 0	84 2 8	..	..	..	..	..
Makara No. 1, Parts 22 and 24 ..	4 1 8	..	..	..	4 1 8	..	..	..	..	..

SUMMARY OF NATIVE RESERVES ACCOUNTS—continued.

Name of Account.	Balances on 1st April, 1908.		Transactions.		Balances on 31st March, 1909.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Motueka, Section 126	7 0 10	..	9 15 6	5 5 5	11 10 11	..
" " 127	19 1 2	..	9 15 3	3 14 0	25 2 5	..
" " 129	2 19 1	..	10 4 10	6 12 8	6 11 3	..
" " 132	2 13 5	..	9 15 3	8 1 8	4 7 0	..
" Part Sections 144 and 145	37 0 0	..	4 0 0	0 6 0	40 14 0	..
" Sections 144 to 147	8 6 6	..	14 0 0	17 14 0	4 12 6	..
" Part Section 157	31 8 11	..	12 15 0	38 4 1	5 19 10	..
" Part Sections 160 and 161	129 11 4	..	77 14 10	46 11 7	160 14 7	..
" Part Section 161	125 5 9	..	70 15 2	61 1 9	134 19 2	..
" " 162	23 15 6	..	3 10 0	17 11 11	9 13 7	..
" " 163	56 11 0	..	24 9 2	17 3 0	63 17 2	..
" " 164	25 11 10	..	26 16 10	37 0 9	15 7 11	..
" " 165	4 19 11	..	5 4 0	5 7 9	4 16 2	..
" " 181	15 2 3	..	15 2 0	20 9 4	9 14 11	..
" " 182	15 16 7	..	19 4 6	24 17 5	10 3 8	..
" " 183	19 7 7	..	18 6 3	12 11 3	25 2 7	..
" " 184	36 5 4	..	22 11 0	27 11 9	31 4 7	..
" " 187	48 12 9	..	41 13 9	41 5 6	49 1 0	..
" " 188	28 4 3	..	47 15 0	45 6 9	30 12 6	..
" " 210	8 7 1	..	13 7 8	14 18 7	6 16 2	..
" " 211	38 3 2	..	44 10 6	42 6 0	40 7 8	..
" " 212	59 8 1	..	27 0 0	25 18 3	60 9 10	..
Motupipi, Subsection 4, Section 9	7 4 6	..	..	..	7 4 6	..
Mungaroa, Section 132	2 11 2	..	3 0 6	5 11 8	..	..
Ngakuta	43 16 10	..	52 10 0	44 13 6	51 13 4	..
Ngamoanerua	3 17 0	..	13 15 0	7 11 10	10 0 2	..
Ngatitoea (Taupo No. 2)	..	39 2 2	316 5 3	142 5 9	134 17 4	..
North Island "Tenths"	1,357 9 5	..	598 9 10	1,046 12 9	909 6 6	..
" " Benefit	3,924 4 8	..	603 6 9	122 6 8	4,405 4 9	..
" " General	172 3 4	..	..	..	172 3 4	..
Ohariu, Parts 12 and 13	14 0 8	..	31 0 0	26 2 5	18 18 3	..
Opau, 37 and 39	190 9 2	..	28 4 2	16 19 6	201 13 10	..
Orowaiti No. 45	48 5 8	..	53 17 6	76 1 5	26 1 9	..
" No. 47	19 16 7	..	0 3 0	2 3 11	17 15 8	..
Paepaetahi	283 3 11	..	126 15 0	59 10 7	350 8 4	..
Paikakariki	7 19 6	..	..	..	7 19 6	..
Pakawau No. 20	23 15 8	..	17 10 0	22 17 9	18 7 11	..
Pakuratahi No. 3	24 14 3	..	34 16 0	34 15 9	24 14 6	..
Palmerston	112 5 10	..	165 15 4	192 10 5	85 10 9	..
Parapara No. 192	..	..	5 0 0	5 0 0	..	..
Polhill Gully	169 2 2	..	53 16 7	45 15 3	177 3 6	..
Poukawa	..	40 2 8	..	..	..	40 2 8
Sandy Bay No. 27	29 14 11	..	6 5 0	6 9 0	29 10 11	..
" No. 113	229 0 0	..	15 0 0	1 2 6	242 17 6	..
" No. 117	103 2 7	..	5 0 0	0 7 6	107 15 1	..
" No. 118	54 2 1	..	4 13 0	0 7 0	58 8 1	..
South Island "Tenths"	1,454 7 11	..	1,194 7 0	1,859 10 3	789 4 8	..
" " Benefit	959 18 10	..	1,104 9 1	500 2 1	1,564 5 10	..
Taiaroa Special	11 2 0	..	12 0 0	0 18 0	22 4 0	..
Taumutu Commonage	88 10 4	..	200 0 0	17 2 9	271 7 7	..
Tauranga	..	..	79 4 1	79 4 1	..	..
" Lot 302, Section 1	4 17 4	..	0 15 0	0 1 1	5 11 3	..
Tauara-West Wanganui	16 12 11	..	23 13 9	15 15 0	24 11 8	..
Teremakau No. 27, North Bank	16 6 9	..	4 15 0	1 10 4	19 11 5	..
" No. 26, South Bank	9 18 0	..	6 5 0	10 17 7	5 5 5	..
" No. 27A, South Bank	10 11 5	..	2 10 0	10 2 3	2 19 2	..
Waikawa, No. 14	16 0 1	..	..	..	16 0 1	..
Waikokopu General	12 10 3	..	13 0 0	4 3 6	21 6 9	..
Wainui	28 10 3	..	33 3 4	31 15 8	29 17 11	..
Waiohiki, Subsection 1B	11 12 9	..	35 0 0	2 12 6	44 0 3	..
" Part 1c	53 4 8	..	78 8 6	140 1 0	..	8 7 10
" Part 1b	..	24 6 11	2 10 0	0 3 8	..	22 0 7
" Section 2	1 8 9	..	16 10 0	10 6 2	7 12 7	..
Wekenui	31 6 2	..	10 0 0	14 18 1	26 8 1	..
Westport and Ahaura	1,226 16 4	..	191 16 9	101 0 8	1,317 12 5	..
White's Bay	36 0 2	..	..	2 7 4	33 12 10	..
Totals	18,666 11 7	103 11 9	10,124 1 4	9,927 10 4	18,830 1 11	70 11 1

ARAHURA COMPENSATION ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	161	10	2	To Shares of interest, as under :—	..	14	1	0
Refund of shares of interest as under :—	..				Te Riaki Tauwhare	..	0	2	8
Merehana Pohatu	..	0	9	10	Henare Rehu	..	0	2	6
Aporo Hare	..	1	13	0	Ihaia Rehu	..	0	2	6
K. H. Whitau	..	0	9	5	Wiremu Rehu	..	29	15	2
A. K. Whitau	..	0	9	6	Bahera Muruwai Uru	..	0	9	6
Ta e Puruti	..	1	6	4	Te One Whatitua Whitau	..	0	9	5
Mohi T. R. Whitau	..	0	9	5	Kiti H. Whitau	..	0	9	6
Purua te Raki	..	3	8	3	Arapata Koti Whitau	..	0	9	5
					Mohi te Rangituanui Whitau	..	1	0	0
					Eruera te Aika	..	0	10	0
					Kipa	..	7	3	3
					Hoani Tainui	..	3	6	7
					Tieni Barrett	..	3	6	8
					Ihaia Weepu	..	0	11	2
					Wikitoria Waipapa	..	0	5	0
					Poihipi Wakana	..	0	0	2
					Maata Hutana	..	0	0	2
					Wiremu Pereta Watene	..	0	0	6
					Ritea Watene and 2 others	..	0	0	11
					Te Hau Koroko	..	0	0	11
					Tutehorumuku Koroko	..	0	1	2
					Te One Tamiporo M. Piki	..	0	1	1
					Huka te Urutu M. Piki	..	0	2	4
					Matatau Matana Piki	..	0	5	0
					Rihia Matene Piki	..	0	5	1
					Ripeka Ruera te Owai	..	0	4	10
					Ripeka te Koeti	..	0	4	10
					Rea te Naihi	..	0	4	10
					Maraea Kinehe	..	0	4	10
					Te Maihi Kinehe	..	0	4	10
					Wereta te R. Pitamu	..	3	8	2
					Ria Hinewaka te Raki	..	3	8	2
					Hanure Hohepa te Raki	..	3	8	3
					Purua te Raki	..	1	19	10
					Hoponi Meihana	..	1	19	10
					Whareraki Meihana	..	1	13	1
					Hera Paaka	..	0	5	10
					Ruihi Uru te Aika	..	0	5	10
					Henare W. Uru	..	0	3	3
					Hoani Taupaki	..	2	1	5
					Huria Kina	..	6	0	2
					Tipare Meihana	..	10	9	1
					Hariata Tuhuru	..	5	11	5
					Iraia Tuhuru	..	1	6	0
					Piripi Tauwhare	..	0	9	10
					Matiria te Ua	..	1	14	7
					Makareta Teuki	..	1	6	4
					Tare Puruti	..	1	13	0
					Aporo Hare	..	3	10	3
					Teoti Wera Tamaherangi	..	3	10	3
					Teo Thom	..	0	7	4
					Katarina Uru	..	0	9	10
					Hera te Ataotu	..	0	9	10
					Merehana Pohatu	..	1	4	9
					Tini Terikatene	..	0	16	5
					Reone Timotu	..	3	14	3
					Maggie Miller and others	..	0	5	8
					Irai Pohio	..	43	19	8
					Balance in hand	..			
							£169	15	11

£169 15 11

£169 15 11

ARNOLD ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	297	0	7	To Shares of rent, as under :—	..	1	16	5
Rents	..	41	0	0	Ihaia Rehu	..	0	5	4
Interest on capital	..	7	16	0	Wiremu Rehu	..	2	7	1
Refund, shares of rent, as under :—	..				Huka te Uruti Matene Piki	..	0	15	10
Hera Kura Porotiki	..	0	19	10	Merika Meihana	..	0	3	3
Merika Meihana	..	0	15	10	Ria Hinewaka te Raki	..	0	3	11
					Reone Timoti	..	0	9	9
					Ruihi Uru te Aika	..	1	9	10
					Henare Whakatau Uru	..	0	3	3
					Te One Whatitua Whitau	..	0	3	4
					Mohi te Rangituanui Whitau	..	0	15	8
					Aporo Hare Kumeroa	..	1	7	11
					Ihaia Weepu	..	1	7	11
					Tieni Barrett	..	0	15	8
					Bahera Muruwai Uru	..	4	0	0
					Hoani Tainui	..	4	0	0
					Riki te Mairaki Tairaoa	..	1	10	1
					Mere te Whe Waaka	..	0	3	3
					Hannere Hohepa te Raki	..	4	9	8
					Amiria Porutu	..	0	3	4
					Te Ipu te Raki	..	0	4	2
					Land-tax for 1908-9	..	3	1	5
					Public Trust Office Commission	..	317	15	2
					Balance in hand	..			
							£347	12	3

£347 12 3

£347 12 3

AUCKLAND GENERAL ACCOUNT.

[illegible]

NO. 46, SOUTH BANK, BULLER, ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1908	..	..	231	4	8	To Shares of rent, as under :—					
Rents	..	..	21	10	0	Hoani Tainui	..	..	8	17	0
Interest on capital	..	..	7	15	2	Tieni Barrett	..	..	14	0	10
						Ihaia Weepu	..	..	14	0	10
						Land-tax, 1908-9	..	..	0	1	8
						Public Trust Office commission	..	..	1	12	3
						Balance in hand	..	..	221	17	3
			£260	9	10				£260	9	10

SECTION 55, BULLER, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>									
				£	s.	d.		£	s.	d.			
By Balance on 1st April, 1908	..	..	..	85	11	6	To Public Trust Office commission	..	0	8	2		
Rents	..	..	..	5	9	2	Balance in hand	..	90	12	6		
				£91	0	8					£91	0	8

COBDEN ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	1,138	1	0	To Advertising tenders for leasing	..	13	10	0
Rents	..	100	11	9	Crown and N. L. rates	..	5	8	11
Value of improvements received from W. Hayes	..	25	0	0	Paid J. Newell compensation for improvements	..	25	0	0
					Land-tax, 1908-9	..	3	7	5
					Public Trust Office commission	..	7	10	10
					Balance in hand	..	1,208	15	7
		£1,263	12	9			£1,263	12	9

K AND L COLLINGWOOD ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rents	..	..	..	3	15	0	To Share of rent, Huria Matenga	..	..	2	6	3	
							Public Trust Office commission	..	..	0	5	7	
							Balance in hand	..	..	1	3	2	
				£3	15	0				£3	15	0	

ELLESMERE ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	749	0	4	To Public Trust Office commission	..	12	16	10
Rents	..	171	6	0	Balance in hand	..	907	9	6
		<u>£920</u>	<u>6</u>	<u>4</u>			<u>£920</u>	<u>6</u>	<u>4</u>

GREYMOUTH ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	2,708	12	2	To Shares of rent, as under:—				
Rents	..	3,264	13	2	Rahera Muruwai Uru	..	612	18	0
Refund commission overcharged	..	0	4	6	Hoani Tainui	..	280	15	1
Interest on capital	..	47	7	2	Tieni Barrett	..	179	7	0
Refund, shares of rent, as under:—					Ihaia Weepu	..	179	7	0
Henare Meihana	..	13	15	0	Wikitoria Waipapa	..	200	8	0
Hoani K. Taiaroa	..	12	10	0	Ria Hinewaki te Raki	..	5	0	10
Aporo Hare Kumeroa	..	28	0	0	Henare Meihana	..	13	15	0
					Eruera te Aika	..	61	9	8
					Miria te Aika	..	12	6	0
					Rahera Uru te Aika	..	12	5	11
					Ruihi Uru te Aika	..	12	5	11
					Teotii Kerei Taiaroa	..	38	8	7
					Riki te Mairaki Taiaroa	..	124	10	2
					Hoani Koraki Taiaroa	..	34	7	6
					Tupai Ruhana	..	12	5	11
					Te Riaki Tauwhare	..	712	18	10
					Poihipi Wakena	..	43	0	9
					Te Hau Koroko	..	8	12	2
					Tutehorinuku Koroko	..	8	12	1
					Aporo Hare Kumeroa	..	114	1	6
					Hariata Tuhuru	..	115	5	8
					Iraia Tuhuru	..	115	5	9
					Tipare Tuhuru	..	122	19	5
					Hannere Hohepa te Raki	..	6	4	6
					Reita Pohio	..	3	8	7
					Teone Watene (trustee)	..	20	9	7
					Wiremu Pereta Watene	..	6	16	4
					Irai Pohio	..	4	2	8
					Purua te Raki	..	5	12	9
					Maata Hutana	..	6	16	4
					Te Whareraki Meihana	..	11	5	5
					Opene Meihana	..	11	5	6
					Hera Paaka	..	11	5	5
					Te Ipu te Raki	..	5	12	8
					Rent from A. Feary transferred to Arnold account	..	3	0	0
					Special valuation of Sections 310B and 310C, Grey	..	12	2	0
					Paid M. Phillips for valuation of portion of Tidal Creek to be taken by Grey Borough Council under Public Works Act	..	2	2	0
					Land-tax, 1908-9	..	198	13	10
					Rates on unleased Native reserves	..	11	0	5
					Public Trust Office commission	..	244	16	10
					Balance in hand	..	2,500	0	5
		<u>£6,075</u>	<u>2</u>	<u>0</u>			<u>£6,075</u>	<u>2</u>	<u>0</u>

HOKITIKA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	319	17	1	To Shares of rent, as under:—				
Rents	..	108	19	9	Rahera M. Uru	..	3	18	8
Interest on capital	..	7	4	0	Hera te Ataotu	..	7	17	5
Refund, shares of rent, as under:—					Hoani Tainui	..	5	1	2
Aporo Hare	..	7	17	6	Tieni Barrett	..	2	9	2
Purua te Raki	..	0	3	3	Ihaia Weepu	..	2	9	3
Te Whareraki Meihana (balance)	..	0	0	1	Tini Arapata Terikatene	..	3	18	8
					Makareta te Uki	..	3	18	9
					Ria Hinewaka te Raki	..	0	3	3
					Purua te Raki	..	0	3	3
					Eruera te Aiku	..	1	2	6
					Wikitoria Waipapa	..	1	2	6
					Tipare Meihana	..	0	7	6
					Hariata Tuhuru	..	0	7	6
					Iraia Tuhuru	..	0	7	6
					Riaki Tauwhare	..	1	13	9
					Hoani Kinihe	..	1	2	6
					Aporo Hare	..	7	17	6
					Hopeni Meihana	..	1	6	3
					Hera Paaka	..	1	6	3
					Te Whareraki Meihana	..	1	6	3
					Te Ipu te Raki	..	0	3	3
					Public Trust Office commission	..	8	3	5
					Balance in hand	..	387	15	5
		<u>£444</u>	<u>1</u>	<u>8</u>			<u>£444</u>	<u>1</u>	<u>8</u>

HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	33	5 0	To Land-tax, 1908-9	..	1	4 8
				Public Trust Office commission	..	2	9 10
				Contribution to salaries, Native-school teachers at Stewart and Ruapuke Islands	..	29	10 6
		<u>£33</u>	<u>5 0</u>			<u>£33</u>	<u>5 0</u>

HOROWHENUA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1908	..	1	0 0	To Balance in hand	..	1	0 0
		<u>£1</u>	<u>0 0</u>			<u>£1</u>	<u>0 0</u>

SECTION 2, BLOCK IV, INANGAHUA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1908	..	6	12 10	To Shares of rent, as under:—			
Rents	..	5	4 0	Te Riaki Tauwhare	..	1	8 10
				Eruera te Aika	..	0	19 3
				Public Trust Office commission	..	0	7 9
				Balance in hand	..	9	1 0
		<u>£11</u>	<u>16 10</u>			<u>£11</u>	<u>16 10</u>

IWITUAROA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1908	..	85	12 8	To Shares of rent, as under:—			
Rents	..	57	8 6	Haramama Watene	..	2	7 6
				Hinemati	..	0	13 6
				Hiko Paopao Kirangi	..	0	8 1
				Reremeti Neri	..	0	8 2
				Te Ruinui	..	0	2 0
				Te Riuhi Tangotango	..	0	3 2
				Rangimatotoru Watene	..	0	15 0
				Turu Tuitu	..	1	12 6
				Rairini Watene	..	1	10 0
				Turata Rona	..	0	13 0
				Rangi Watene	..	0	1 3
				Turata	..	1	12 6
				Te Ra Motu	..	0	8 1
				Te Meiha	..	1	0 7
				Hoera	..	0	5 10
				Te Tihi	..	0	9 8
				Pereniki	..	0	6 0
				Hematini Rona	..	0	13 0
				Tongioro Rona	..	0	13 0
				Ngakuru Rona	..	0	13 0
				Te Hukinga Purakau	..	0	0 10
				Rangitaputu	..	0	2 0
				Rairaki	..	0	2 0
				Whakaruru	..	0	17 1
				Rameka	..	0	6 0
				Amiria Kihi	..	0	2 6
				Arapata Motukatoa	..	2	8 9
				Tara Motu	..	0	8 1
				Pakanga Motu	..	0	19 4
				Te Aha Motu	..	0	8 2
				Tawhanga Eruera	..	4	1 3
				Ramari Rona	..	0	13 0
				Ani Love	..	0	0 10
				Rauru	..	0	3 1
				Utiku Love	..	0	3 2
				Land-tax, 1908-9	..	0	11 8
				Public Trust Office commission	..	4	6 1
				Balance in hand	..	112	11 6
		<u>£143</u>	<u>1 2</u>			<u>£143</u>	<u>1 2</u>

KAIATA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1908	..	84	17 5	To Shares of rent, as under:—			
Rents	..	15	0 0	Hopeni Meihana	..	1	4 1
				Hera Paaka	..	1	4 2
				Te Whareraki Meihana	..	1	4 1
				Public Trust Office commission	..	1	2 6
				Balance in hand	..	95	2 7
		<u>£99</u>	<u>17 5</u>			<u>£99</u>	<u>17 5</u>

No. 1 KAITUNA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	13	2	9	To Shares of rent, as under :—	..			
					Pou	..	1	6	5
					Kipa	..	1	6	5
					Ina Hemi	..	1	6	4
					Reupene Manihera	..	0	13	1
					Amiria	..	1	2	8
					Watene Hemi	..	1	6	5
					Balance in hand	..	6	1	5
		£13	2	9			£13	2	9

No. 25 KANIERI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	12	14	5	To Share of rent :—	..			
Rents	..	3	2	6	Te Riaki Tauwhare	..	1	13	9
Interest on capital	..	0	9	7	Public Trust Office commission	..	0	4	8
					Balance in hand	..	14	8	1
		£16	6	6			£16	6	6

No. 26 KAWATIRI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	81	5	0	To Land-tax, 1908-9	..	1	2	6
Rents	..	4	6	8	Public Trust Office commission	..	0	6	6
					Balance in hand	..	84	2	8
		£85	11	8			£85	11	8

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

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	4	1	9	To Balance in hand	..	4	1	9
		£4	1	9			£4	1	9

SECTION 126, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1909	..	7	0	10	To Shares of rent, as under :—	..			
Rents	..	9	15	6	Tana Ruka	..	1	0	2
					Hohaia Rangiauru	..	2	0	4
					Heta Honana	..	0	10	1
					James de Blois	..	1	0	2
					Public Trust Office commission	..	0	14	8
					Balance in hand	..	11	10	11
		£16	16	4			£16	16	4

SECTION 127, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	19	1	2	To Shares of rent, as under :—	..			
Rents	..	9	15	3	Hohaia Rangiauru	..	1	1	11
					Taina Maiharoa	..	0	0	2
					Taare Rutu	..	1	1	11
					Hare Rore	..	0	0	7
					Apareta Rore	..	0	0	7
					Kerei Pukukohatu	..	0	1	3
					Wiremu Tapata	..	0	0	11
					Hera Haone	..	0	1	10
					Karewa Riwai	..	0	0	6
					Tamati Mokena	..	0	0	3
					Warena Tiwini	..	0	0	3
					E. A. Bishop	..	0	0	11
					Tewhakaririka Maihararoa	..	0	1	4
					Tapata Wiremu	..	0	6	11
					Public Trust Office commission	..	0	14	8
					Balance in hand	..	25	2	5
		£28	16	5			£28	16	5

SECTION 129. MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908	2	19 1	To Shares of rent, as under :—		
Rents	9	18 0	Kereihi Manupiri (trustee)	0	2 4
Refund, share of rent, Reupena Pohio ..	0	6 10	Tana Ruka	2	1 0
			Wiremu Tapata	0	2 4
			Hera Haone	0	4 6
			Warena Tiwini	1	7 3
			Tatahi Pukeroa (trustee)	0	1 9
			Irihapete Rore	0	4 6
			Reupena Pokia	0	6 10
			Tapata Harapeka	0	6 10
			Nopera Manupiri	0	3 6
			Tapata Wiremu	0	16 11
			Public Trust Office commission	0	14 11
			Balance in hand	6	11 3
	£13	3 11		£13	3 11

SECTION 132, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1908	2	13	5	To Shares of rent, as under :—			
Rents	9	15	3	Pana Tukihona	1	6	8
				Motu Tukihona	2	13	6
				Wiremu Tapata (trustee)	0	13	5
				Te Pohe Tukihona	1	6	9
				Taare Inia	0	13	4
				Werawera Tapata	0	13	4
				Public Trust Office commission	0	14	8
				Balance in hand	4	7	0
	£12	8	8		£12	8	8

PART SECTIONS 144 AND 145, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1908	..	..	..	37	0	0	To Public Trust Office commission	..	..	..	0	6	0
Rents	..	..	..	4	0	0	Balance in hand	..	..	..	40	14	0
				£41	0	0					£41	0	0

SECTIONS 144 TO 147, 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, 1908	..	..	..	8	6	6	To Shares of rent, as under :—	..	..	..	13	17	6
Rents	..	..	..	14	0	0	Ngatari Tupoki	..	..	..	2	15	6
							Mokena	..	..	..	1	1	0
							Public Trust Office commission	..	..	..	4	12	6
							Balance in hand	..	..	..			
				<u>£22</u>	<u>6</u>	<u>0</u>					<u>£22</u>	<u>6</u>	<u>6</u>

PART SECTION 157, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1908	31	8	11	To Shares of rent, as under :—			
Rents	12	15	0	E. A. Bishop	1	3	11
				Taina Maiharoa	0	4	0
				Tamati Mokena	0	5	11
				Warena Tiwini	0	6	0
				Karewa Riwai	0	11	11
				Tapata Harepeka	18	8	5
				Tini Pere	0	9	0
				Mere Wirihana	2	7	9
				Metapere Kingi	2	16	3
				Mere Hare Rore	1	8	2
				Ngapaki Parana	5	15	9
				Tewhakaririka	1	19	10
				Teira Tare te Wakaheue	1	8	1
				Public Trust Office commission	0	19	1
				Balance in hand	5	19	10
	£44	3	11		£44	3	11

PART SECTIONS 160 AND 161, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
				£	s.	d.	£ s. d.
By Balance on 1st April, 1908	..	..	..	129	11	4	To Shares of rent, as under :—
Rents	..	..	..	77	14	10	Hohaia Rangiauru
							E. A. Bishop
							Taina Maiharoa
							Tamati Mokena
							Warena Tiwini
							Karewa Riwai
							Te Taha Pukeroa (trustee)
							Kotukutahi
							Tini Pere
							Mere Wirihana
							Metapere Kingi
							Mere Hare Rore
							Ngapaki Parana
							Wi Katene
							Tewhakaririka Maiharoa
							Teira Tare te Wakahewe
							Land-tax, 1908-9
							Public Trust Office commission
							Balance in hand
				£207	6	2	£207 6 2

PART SECTION 161, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
				£	s.	d.	£ s. d.
By Balance on 1st April, 1908	..	..	..	125	5	9	To Shares of rent, as under :—
Rents	..	..	..	70	15	2	Taina Maiharoa
							Tamati Mokena
							Warena Tiwini
							Karewa Riwai
							Tini Pere
							Mere Hare Rore
							Wi Katene te Puoho
							Tana Ruka
							Hare Rore
							Arapeta Rore
							Kerei Pukekohatu
							Wiremu Tapata
							Hera Haone
							E. A. Bishop
							Tapata Harepeka
							Irihapete Rore
							Mere Wirihana
							Metapere Kingi
							Ngapaki Parana
							Wi Katene
							Tewhakaririka Maiharoa
							Teira Tare te Wakahewe
							Land-tax, 1908-9
							Public Trust Office commission
							Balance in hand
				£196	0	11	£196 0 11

PART SECTION 162, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
				£	s.	d.	£ s. d.
By Balance on 1st April, 1908	..	..	..	23	15	6	To Shares of rent, as under :—
Rents	..	..	..	3	10	0	Taina Maiharoa
							Tamati Mokena
							Warena Tiwini
							Karewa Riwai
							Tapata Harepeka
							Hare Rore
							Arapeta Rore
							Kerei Pukekohatu
							Arapeta Pukekohatu
							Tini Pere
							Tewhakaririka Maiharoa
							Public Trust Office commission
							Balance in hand
				£27	5	6	£27 5 6

PART SECTION 183, MOTUEKA, ACCOUNT.

[illegible]

PART SECTION 184, MOTUEKA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	36	5	4	To Shares of rent, as under :—				
Rents	..	22	11	0	Hohaia Rangiauru	..	0	19	6
	..				Warena Tiwini	..	0	14	8
	..				Hare Rore	..	1	11	8
	..				Arapeta Rore	..	1	11	8
	..				Kerei Pukekohatu	..	3	3	4
	..				Arapeta Pukekohatu	..	1	17	9
	..				Mere Paaka	..	0	7	3
	..				Matana Ruka	..	1	17	0
	..				Rahira Matiu	..	9	17	11
	..				Ngatari Tupoki	..	3	4	8
	..				Pamariki Paaka	..	0	7	5
	..				Land-tax, 1908-9	..	0	5	2
	..				Public Trust Office commission	..	1	13	9
	..				Balance in hand	..	31	4	7
		£58	16	4			£58	16	4

PART SECTION 187, MOTUEKA, ACCOUNT.

[illegible]

PART SECTION 188, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1908	28	4	3	To Shares of rent, as under :—			
Rents	47	15	0	James de Blois	3	11	1
				Warena Tiwini	2	1	1
				Pamariki Paaka	12	4	6
				Mere Paaka	7	4	6
				Rangianiwaniwa	3	5	3
				Paid W. H. Orsman for rations supplied to—			
				Pera Morris	7	16	0
				Rakapa Morehu	1	19	0
				Ngaperu Morehu	1	19	0
				Land-tax, 1908-9	1	14	9
				Public Trust Office commission	3	11	7
				Balance in hand	30	12	6
	£75	19	3		£75	19	3

NGAKUTA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	..	43	16	10	To Shares of rent, as under :—	..	..	..
Rents	..	..	52	10	0	Mere Haimona	..	10	12
					Heni Kereopa	..	2	13	2
					Mere Kereopa	..	1	6	7
					Arirota Kereopa	..	1	6	6
					Rakera te Ringakura	..	14	13	5
					Kurahakama Werita	..	3	8	11
					Ahuta Werita	..	6	3	3
					Land-tax, 1908-9	..	0	10	7
					Public Trust Office commission	..	3	18	9
					Balance in hand	..	51	13	4
			£96	6	10		£96	6	10

NGAMOANERUA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	..	3	17	0	To Shares of rent, as under :—	..	..	..
Rents	..	..	13	15	0	Tieni Barrett	..	1	5
					Ihaia Weepu	..	1	5	11
					Hariata Tuhuru	..	0	5	4
					Hoani Tainui	..	0	10	8
					Iraia Tuhuru	..	0	5	4
					Rahera Muriwai Uru	..	1	1	3
					Riaki Tauwhare	..	1	1	3
					Wikitoria Waipapa	..	0	10	8
					Fee paid District Land Registrar for depositing plan of subdivision of Section 3.	..	..	..	..
					Reserve 32	..	0	5	0
					Public Trust Office commission	..	1	0	7
					Balance in hand	..	10	0	2
			£17	12	0		£17	12	0

NGATITOA (TAUPO NO. 2) ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Amount received from Treasury Department in satisfaction of all rents and profits	..	..	200	0	0	To Balance on 1st April, 1908	..	39	2
Legal costs (from Treasury) re same	..	..	116	5	3	Stafford and Treadwell's B costs	..	116	5
					Seaton and Sladden, making valuations and copying plans	..	11	0	6
					Public Trust Office commission	..	15	0	0
					Balance in hand	..	134	17	4
			£316	5	3		£316	5	3

NORTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balances on 1st April, 1908	1,357	9	5	To Shares of rent, as under :—			
Rents	594	1	3	Hemi Enoka		2	13
Interest on capital	1	9	7	Te Kahu Tutura		0	17
Refund, shares of rent, as under :—				Arthur Porutu		2	7
Hone Ruka	0	5	10	Pene Hiko Horomona		2	8
Hohepa te Keha	0	10	7	Fanny Pitama (trustee)		6	3
Miriamia Karena	0	18	6	Te Ngarara		2	15
Manihera Puketapu	1	4	1	Emma te Puni		0	8
				Whereiti Ruka		0	5
				Te Manu Mataka		0	2
				Koinaki Tiaki		0	2
				Tei teo Tinikin		3	11
				Miriamia Karena		1	17
				E. W. Porutu		0	3
				Arthur Porutu		0	3
				Ani Tom (Mrs. A. A. Kerr)		0	3
				Emma P. Wini (Mrs. E. Holton)		0	3
				Rangi Matangi		0	11
				Tare Warahi		1	0
				Hohipene Tipene		0	18
				Tina te Paki		0	6
				Hohipene Love		3	15
				Henare Pumipi		3	8
				Mari Makirangi		0	15
				Oriwira Kitikita		1	18
				Rawiri Matenga Bates		0	9
				John Teeney		0	4
				Martha Teeney		0	4
Carried forward	£1,955	19	3	Carried forward	38	1	10

NORTH ISLAND "TENTHS" ACCOUNT—*continued*.

<i>Receipts—continued.</i>		£	s.	d.	<i>Disbursements—continued.</i>		£	s.	d.
Brought forward	..	1,955	19	3	Brought forward	..	38	1	10
					To Shares of rent, as under— <i>continued</i> .				
					Sarah Teeney	..	0	4	3
					Walter Teeney	..	0	4	3
					Ani Retimana	..	0	10	7
					Rota Waitoa te Paki (trustee)	..	0	17	1
					Manihera Puketapu	..	1	4	1
					Werita te One	..	0	15	6
					Tutua te One	..	0	15	6
					Pero te One	..	0	15	4
					Ripeka Karena	..	0	18	6
					Pirihira Karena	..	0	18	6
					Mohi Karena	..	0	18	6
					Irihapeti Epiha	..	1	2	4
					Arapata K. Tanerau	..	2	17	1
					Ani Enoka	..	2	7	2
					Hare Parata	..	3	12	11
					Taniora Rau	..	2	7	7
					Wi Hape Love	..	2	7	8
					Rota te Paki	..	0	5	3
					Wataranihi te Paki	..	0	5	3
					Raita te Paki	..	0	5	4
					Heni Tipene	..	1	0	6
					Porana	..	0	12	4
					Tamarerehau	..	0	12	4
					Whareiti Ruka Hohepa	..	0	5	7
					Wikitoria Ruka and F. Reid (trustee)	..	1	14	0
					Wehemena	..	2	2	4
					William Porutu	..	1	1	8
					Ihaia Porutu Puketapu	..	0	19	5
					Mihi Korama	..	2	18	4
					Harena Piti Porutu	..	4	10	0
					Riria Rerekaipuke	..	0	5	3
					Nokuru Wi Tako	..	0	5	3
					Te Wehe	..	1	1	2
					Roka Werena	..	0	2	8
					Tihema Henare	..	0	15	11
					Pirihira Tarewa Urupine	..	0	7	11
					Harata te Kioere	..	1	6	6
					Noti Rapira	..	0	2	8
					Hori te Puni	..	0	4	3
					Rangiwhia te Puni	..	0	12	9
					Honiana te Puni	..	0	4	3
					Mere te Puni	..	0	4	3
					Heipora te Puni	..	0	4	3
					Ramari Pakitaura	..	0	4	3
					Teira Ihakara	..	0	9	7
					Te Ware te Ngarara	..	0	9	6
					Ripeka Love	..	1	1	2
					Pamarika Paaka	..	1	1	2
					Manutekura	..	0	2	5
					Katene Anaru	..	0	10	7
					Mere Paramena	..	0	10	7
					Teo Tipene	..	0	18	4
					Hoeta Tipene	..	1	1	2
					Rakeiamoa te Manu	..	1	5	4
					Panehiko	..	0	11	2
					Mohi Parai	..	1	11	3
					Te Awhe Parai	..	1	11	2
					Hana te Awhitu	..	2	17	6
					A. Simeon (A. Himiona)	..	2	2	3
					Thomas te Puni	..	2	7	7
					Ani Thom	..	0	15	6
					Ellen Wilberforce	..	0	11	8
					G. Ashdown	..	0	11	7
					Wera te Teira	..	2	2	4
					Raimapaha te Paki	..	0	5	3
					Tahurangi children	..	6	3	2
					Te Kahui Rapira	..	0	8	3
					Whareri Horomona	..	2	19	3
					Pirihira Epiha	..	1	2	4
					Takiri Akuhata Eruini	..	1	2	4
					Rawiri Waitere	..	0	10	1
					E. G. Ashdown	..	0	1	11
					Pitama Tahurangi Teone	..	2	6	9
					Waiungehe	..	21	12	5
					Toroa Pekamu	..	3	3	7
					Mohi te Marearea	..	1	1	2
					Eruera Renata	..	2	17	4
					Waiari Ngapaiaaka	..	0	18	5
					Ripeka Hart	..	0	6	6
					Tiki Rerekaipuke	..	0	5	3
					Eruera Kipa	..	0	1	3
					Maraea Hirini	..	0	16	11
Carried forward	..	£1,955	19	3	Carried forward	..	£152	6	4

NORTH ISLAND "TENTHS" ACCOUNT—continued.

Receipts—continued.			Disbursements—continued.		
Brought forward ..			Brought forward ..		
£	s.	d.	£	s.	d.
1,955	19	3	152	6	4
			To Shares of rent, as under—continued.		
			Taotao	0	5 4
			Rangiora Patara	0	9 0
			Toheroa Hapara	0	16 7
			Matapuku Taiki	0	1 4
			Rangirere Kapo	0	14 11
			Te Rangirunga te Meera	1	17 2
			Mere Pararahi	1	7 10
			Karauria Heremia	1	5 8
			Te Keepa te Manu Kahi Horomona	2	8 0
			Wi Ropata	1	10 10
			Kanamo	0	0 11
			Inia te Tua	23	19 11
			Huihui Paengahuru	1	1 0
			Paora Rangikauhata	2	2 0
			Tini Clements	3	3 6
			Mere Cameron	3	3 6
			Ani Tiria Hirini	1	0 2
			Harata Kikorangi	0	5 3
			Waitaora Raniera	1	0 0
			Mere Matuarehu	0	14 2
			Tohuroa (Wiwini)	0	2 10
			Pikitararua	0	2 9
			Kurahaupo	0	1 9
			Te Ra Motu	0	5 3
			Wekepiro Kapo	1	10 0
			Maraea Hirini	0	1 1
			Ngapari te Kati	0	10 7
			Matiria Hohua	1	15 3
			Waitaora Raniera	1	10 2
			Peti Ruri	0	5 8
			Ngonge Pakitaura	0	8 6
			Harena Kotuku	2	10 10
			Waiungehe	1	1 2
			Rongotuhiata	0	4 3
			Karira Kawanu	0	4 3
			Paroraiti Taurua	0	4 3
			Meremia Rimene	0	10 8
			Wiremu Kingi Rimene	0	10 8
			Kie Martin	0	10 7
			Reremoana te Kahui	0	1 8
			Puhi (Riki) te Kahui	0	1 8
			Tuia te Kahui	0	1 9
			Eruera Renata	2	17 4
			Komene Patara	4	15 0
			Iwikau Rukuwai	0	1 9
			Atutahi	0	1 9
			Waewae	0	1 9
			Wire Komene	0	8 6
			Ngawai Kinenia	0	0 9
			Maru Kinenia	0	0 9
			Paretai Hinenia	0	0 9
			Te Iwi Okeroa (trustee)	0	6 2
			Pare Rangiora	2	2 4
			Henare te Rangihemata	2	2 4
			Kinga Taupoki	0	4 3
			Manukonga	0	10 7
			Taratuhe	0	5 3
			Tauaki	0	4 3
			Hurungarangi	0	4 3
			Mataka	0	4 3
			Ruapou	0	4 3
			Te Ano Rawiri	0	7 1
			Ripeka Kanamo	0	6 6
			Huria Warahi	1	7 3
			James Harrison	0	3 6
			Mere Ruaputahanga	1	1 2
			Rangimoeki (and as trustee)	0	18 8
			Te Rino Hohua	1	15 4
			Paora Rangihauhata	2	9 8
			Rangioraro Patara	2	19 5
			Moki Pakitaura	0	17 0
			Momokare	0	7 0
			Ngataora	0	4 3
			Mare Rangikawharara	1	1 2
			Taotao	0	5 4
			Riria Moari	2	2 4
			Reremoana te Kahui	0	6 5
			Puhi te Kahui	0	6 4
			Tuia te Kahui	0	6 4
			Pakanga Motu	0	5 4
			Huihia Oriwia Mataika	1	1 2
			Rangipito	0	2 8
			Karena Kotuhu	2	2 4
Carried forward ..	£1,955	19 3	Carried forward ..	£248	1 6

NORTH ISLAND "TENTHS" ACCOUNT—*continued.*

Receipts—continued.		£	s.	d.	Disbursements—continued.		£	s.	d.
Brought forward	..	1,955	19	3	Brought forward	..	248	1	6
					To Shares of rent, as under:—				
					Kaha Tamangara	..	0	7	1
					Wharepuni	..	1	1	2
					Paretutu Jenkins	..	0	7	2
					Ngarongoa te Ihirere	..	0	3	6
					Huihui Poengahuru	..	1	1	4
					Toheroa Hapera	..	0	16	11
					Katerina Iraia	..	0	2	8
					Umuhau Ngapapa	..	0	15	9
					Te Whiu Ngapapa	..	1	1	4
					Pakapangaiterangi	..	0	10	7
					Mere Ngamai	..	0	5	3
					Tiaki te Whareri	..	0	7	1
					Tiaki Horomona	..	0	1	9
					Te Kepa Horomona	..	0	2	4
					Mere Pararaki	..	1	7	10
					Inia te Tua	..	0	17	8
					Huihui Paengahuru	..	11	4	6
					Harata Kikorangi	..	0	5	3
					Wharemate	..	0	7	1
					Here te Horo	..	0	2	10
					Ngare Taiki	..	0	2	4
					Hine Taiki	..	0	5	8
					Sarah Clegg	..	0	4	3
					Hara Patara	..	2	19	5
					Toroa Pekamu	..	1	1	2
					Paiiri Pene Tamangara	..	0	7	1
					Paora te Retiu	..	2	12	11
					Ramari Taepa	..	2	2	4
					Ngauora Uru	..	0	7	1
					Mataao	..	1	1	0
					Pare te Teira	..	1	1	2
					Te Teira Hunahuna	..	0	3	6
					Half annual rents to 31st December, 1907, transferred to North Island "Tenths"				
					Benefit Account	..	318	3	9
					Half annual rents to 31st December, 1908, transferred to North Island "Tenths"				
					Benefit Account	..	285	3	0
					Native Land Court fees	..	1	0	0
					Land-tax, 1908-9	..	115	16	6
					Public Trust Office commission	..	44	11	0
					Balance in hand	..	909	6	6
£1,955 19 3					£1,955 19 3				

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	3,924	4	8	To Caretaker, Native Hostelry at New Plymouth, eleven months	..	91	13	4
Half net rents to 31st December, 1907, for North Island "Tenths" Account	..	318	3	9	Rations supplied by Eason and Sons to Ihaka te Rou	..	4	8	6
Half net rents to 31st December, 1908, for North Island "Tenths" Account	..	285	3	0	Medicine for Ihaka te Rou	..	0	2	6
					Hire trap taking Ihaka te Rou to hospital	..	0	14	0
					Paid E. Morris, burial late Ihaka te Rou	..	8	10	0
					Raimapaha te Paki (indigent Native), train fare to Waikanae	..	0	5	0
					Medical officers attending Natives	..	16	13	4
					Balance in hand	..	4,405	4	9
		<u>£4,527</u>	<u>11</u>	<u>5</u>			<u>£4,527</u>	<u>11</u>	<u>5</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908	172	3 4	To Balance in hand	172	3 4
	£172	3 4		£172	3 4

PARTS 12 AND 13, OHARIU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1908	..	14	0 8	To Shares of rent, as under :—			
Rents	..	31	0 0	Tihema Henare	..	14	6 8
				Hoani Mete Kingi	..	3	3 9
				Takarangi M. Kingi	..	3	1 10
				Henare Pumipi	..	3	3 8
				Public Trust Office commission	..	2	6 6
				Balance in hand	..	18	18 3
		£45	0 8			£45	0 8

37 AND 39, OPAU, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908	190	9 2	To Shares of rent, as under :—		
Rents	20	0 0	Wiori Karauti	0	3 8
Refund, shares of rent, Hohepa te Keha	0	10 10	Kopa Karauti	0	3 8
Refund, shares of rent, Karanga te Kere	7	7 10	Kuini Aterea	0	12 10
Refund, shares of rent, Rene	0	5 6	Ngataierua Kere	0	3 8
			Karanga te Kere	8	2 6
			Mere Tawhi	0	16 4
			Mere Iwaiwa	0	5 5
			Kuini Tapunakohe	0	12 8
			Hihiri	0	5 4
			Ani Retimana	0	5 5
			Topiana	0	5 6
			Noti Rapira	0	2 2
			Te Kahui Rapira	0	2 3
			Wi Pairama Rapira	0	2 2
			Ihaka Rapira	0	2 2
			Henare Kairimu	3	0 10
			Land-tax, 1908-9	0	2 11
			Public Trust Office commission	1	10 0
			Balance in hand	201	13 10
	<u>£218</u>	<u>13 4</u>		<u>£218</u>	<u>13 4</u>

No. 45, OROWAITI, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908	48	5 8	To Shares of rent, as under :—		
Rents	53	17 6	Hoani Tainui	21	4 4
			Ihaia Weepu	25	3 1
			Tieni Barrett	25	3 1
			Land-tax, 1908-9	0	10 2
			Public Trust Office commission	4	0 9
			Balance in hand	26	1 9
	<u>£102</u>	<u>3 2</u>		<u>£102</u>	<u>3 2</u>

No. 47, OROWAITI, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908	19	16 7	To Share of rent, Hoani Mahuika	2	3 9
Rent	0	3 0	Public Trust Office commission	0	0 2
			Balance in hand	17	15 8
	<u>£19</u>	<u>19 7</u>		<u>£19</u>	<u>19 7</u>

PAEPAETAHI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908	283	3 11	To Shares of rent, as under :—		
Rents	126	15 0	Airini Tonore	5	0 6
			Pani Karawia	5	0 7
			Te Roera Tareha	7	10 10
			Kuropo Tareha	7	10 11
			Whitiwhiti te Hauwaho	5	0 7
			Toheriri Amarama	2	3 0
			Te Tuhitio Hauwaho	5	0 7
			Iraia Karauria	9	10 2
			Land-tax, 1908-9	2	18 3
			Fee depositing survey-plan	0	5 0
			Public Trust Office commission	9	10 2
			Balance in hand	350	8 4
	<u>£409</u>	<u>18 11</u>		<u>£409</u>	<u>18 11</u>

PAIKAKARIKI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908	7	19 8	To Balance in hand	7	19 8
	<u>£7</u>	<u>19 8</u>		<u>£7</u>	<u>19 8</u>

No. 20, PAKAWAU ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908	23	15 8	To Shares of rent, as under :—		
Rents	17	10 0	Ruka Weteriki	5	7 11
			Hemi Kuku	16	3 8
			Public Trust Office commission	1	6 2
			Balance in hand	18	7 11
	<u>£41</u>	<u>5 8</u>		<u>£41</u>	<u>5 8</u>

No. 3, PAKURATAHI, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908 ..	..	24 14 3	To Shares of rent, as under :—		
Rents	..	34 16 0	Wera te Teira	..	12 17 2
			Te Monohare	..	6 8 10
			Rongonui	..	6 8 9
			Te Ano Rawiri	..	6 8 9
			Public Trust Office commission ..	..	2 12 3
			Balance in hand	..	24 14 6
		<u>£59 10 3</u>			<u>£59 10 3</u>

PALMERSTON ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908 ..	..	112 5 10	To Shares of rent, as under :—		
Rents	..	164 2 0	Harena Piti Porutu	..	23 14 0
Refund, share of rent, Miriama Karena ..	..	1 0 0	Wiri te One Nukutaia	..	1 18 8
Refund, share of rent, Takiri Akuhata ..	..	0 13 4	Wereta te One Nukutaia	..	1 18 7
			Pitama Tahurangi te One	..	1 18 8
			Teo te One	..	1 18 7
			Ani Love	..	7 18 0
			Teo Tipene	..	7 0 6
			Hohipene Tipene	..	7 0 5
			Mere Makerangi	..	7 18 0
			Rota Waitoa te Paki (trustee) ..	..	4 4 3
			Manihara Puketapu	..	3 19 0
			Pirihira Karena	..	3 19 0
			Miriama Karena	..	4 19 0
			Ripeka Karena	..	3 19 0
			Irihapeti Epiha	..	2 12 8
			Takiri Akuhata	..	0 13 4
			Mohi Karena	..	12 17 0
			Rina Paki	..	0 14 9
			Pirihira Epiha (and as trustee) ..	..	5 5 4
			Tutua Te One Nukutaia	..	1 18 7
			Arapata K. Tanerau	..	9 1 5
			Eruera Renata	..	7 18 0
			Toheroa Hapera	..	4 14 8
			Rangilkeiki	..	2 12 8
			Mere Parareke	..	11 18 0
			Land-tax, 1908-9	..	37 12 3
			Public Trust Office commission ..	..	12 6 1
			Balance in hand	..	85 10 9
		<u>£278 1 2</u>			<u>£278 1 2</u>

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1908 ..	..	169 2 2	To Shares of rent, as under :—		
Rents	..	52 18 9	Ani Waaka Durling	..	0 13 8
Refund, share of rent, Raniera Erihana ..	..	0 10 4	Ihaka te Rou	..	0 7 6
Refund, share of rent, Ihaka te Rou ..	..	0 7 6	Henare Pumipi	..	3 2 11
			John Feeney	..	0 4 1
			Sarah Feeney	..	0 4 0
			Walter Feeney	..	0 4 0
			Raniera Erihana	..	1 15 7
			Rawiri Matenga Bates	..	0 9 1
			Tare Rongouaroa Wallace	..	0 12 6
			Hohipene Love	..	0 8 10
			Te Awhe Parai	..	0 5 1
			Mohi Parai	..	0 12 7
			Martha Teeney	..	0 2 7
			Hana te Awhitu	..	3 2 7
			Agnes Simeon	..	4 19 9
			Hori Raumati	..	6 18 8
			Teo Tipene	..	0 3 1
			Hohipene Tipene	..	0 3 0
			Rangi Matangi	..	0 5 8
			Mohi te Marearea	..	4 19 3
			Taotao	..	1 0 11
			Muroa Panape	..	1 5 4
			Kuini te Rangipupu	..	0 9 2
			Turia Warahi	..	0 12 7
			Peti Ruru	..	1 6 7
			Paora te Retiu	..	1 3 0
			Paora Rangikauhata	..	2 4 10
			Land-tax, 1908-9	..	3 8 11
			Native Land Court fees	..	0 10 0
			Public Trust Office commission ..	..	3 19 6
			Balance in hand	..	177 3 6
		<u>£222 18 9</u>			<u>£222 18 9</u>

NO. 192, PARAPARA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	..	5	0	0	To Shares of rent, Huria Matenga	..	4	12	6
					Public Trust Office commission	..	0	7	6
		<u>£5</u>	<u>0</u>	<u>0</u>			<u>£5</u>	<u>0</u>	<u>0</u>

POUKAWA ACCOUNTS.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 31st March, 1909	..	40	2	8	To Balance on 1st April, 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, 1908	..	29	14	11	To Shares of rent, as under :—				
Rents	..	5	17	0	Manu te Kura	..	1	10	2
Interest on capital	..	0	8	0	E. A. Bishop	..	0	18	11
					Karewa Riwai	..	0	3	8
					Tairere Putaputa	..	0	6	8
					Ngapaki Parana	..	1	14	9
					Taupiri Ihaka	..	0	7	6
					Hine te Haururangi	..	0	6	6
					Native Land Court Fees	..	0	12	0
					Public Trust Office commission	..	0	8	10
					Balance in hand	..	29	10	11
		<u>£35</u>	<u>19</u>	<u>11</u>			<u>£35</u>	<u>19</u>	<u>11</u>

NO. 113, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	229	0	0	To Public Trust Office commission	..	1	2	6
Rents	..	15	0	0	Balance in hand	..	242	17	6
		<u>£244</u>	<u>0</u>	<u>0</u>			<u>£244</u>	<u>0</u>	<u>0</u>

NO. 117, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	103	2	7	To Public Trust Office commission	..	0	7	6
Rents	..	5	0	0	Balance in hand	..	107	15	1
		<u>£108</u>	<u>2</u>	<u>7</u>			<u>£108</u>	<u>2</u>	<u>7</u>

NO. 118, SANDY BAY, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	54	2	1	To Public Trust Office commission	..	0	7	0
Rents	..	4	13	0	Balance in hand	..	58	8	1
		<u>£58</u>	<u>15</u>	<u>1</u>			<u>£58</u>	<u>15</u>	<u>1</u>

SOUTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	1,454	7	11	To Shares of rent, as under :—				
Rents	..	1,186	5	3	Te Poutu Hita	..	0	2	4
Fee on mortgage, credited in error, and subsequently transferred to profit and loss	..	0	5	0	Taihaauraki Meihana	..	0	4	2
Refund, shares of rent, as under :—					Parehanga	..	2	16	0
Hera Paneta	..	1	17	7	Ngawaina Hanikamu	..	5	6	11
Turi H. te Ruruku	..	0	11	0	Hiamoe Hamuera	..	2	2	11
Riwi Maaka	..	1	10	0	Atutahi Porokoru	..	0	15	4
Mohi Hopera	..	0	4	7	Teira Uenuku	..	1	0	0
Kereama Herangi	..	2	17	4	Annie Martin Whitikau	..	6	16	8
Matene Takihi	..	0	16	3	Te Whakarau Kotua	..	0	6	4
					Ruihi Horomona	..	7	18	11
Carried forward	..	<u>£2,648</u>	<u>14</u>	<u>11</u>	Carried forward	..	<u>£27</u>	<u>9</u>	<u>7</u>

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>			<i>Disbursements—continued.</i>		
	£	s. d.		£	s. d.
Brought forward ..	2,648	14 11	Brought forward ..	27	9 7
			To Shares of rent, as under— <i>continued.</i>		
			Amiria ..	0	4 9
			Pou Hemi ..	0	11 4
			Matu Matu ..	0	14 2
			Pane Tukihora ..	6	3 0
			Kawhata Matenga ..	14	9 9
			Mohi Nopera ..	0	4 7
			Maaka Kiharoa ..	3	18 8
			Tewhakaririka Maiharoa ..	9	8 4
			Tauru Piripi ..	9	3 4
			Wiki Nopera ..	2	0 0
			Waka Rawiri ..	1	9 9
			Rea Hiporaiti ..	0	3 3
			Makarini te Tahua ..	5	4 8
			Harete Raniera ..	0	1 9
			Tarapihi te Wakaroa ..	0	1 9
			Mereana P. Mokena ..	0	1 9
			Rewi Maaka ..	0	9 4
			Wetini Rapana ..	3	6 0
			Mokau Kowaru ..	1	17 1
			Haimona Turi ..	0	11 10
			Rangiriri Ngamuka ..	0	5 3
			Apiata te Putu ..	1	7 4
			Hohapata te Kahupuku ..	0	13 8
			Rene te Uenuku ..	0	10 3
			Ruru te Uenuku ..	0	10 3
			Rura Rene ..	0	13 8
			Pita Hohapata ..	0	10 11
			Hira Pene ..	1	3 9
			Pataia Pene ..	1	3 10
			Maaka Hohapata ..	0	3 7
			Rekahou Takuna ..	2	0 0
			Tiaki Elkington ..	0	8 2
			Raiha Puaha ..	0	6 10
			Tara Wirihana ..	1	7 4
			Pirihira Matu ..	0	14 2
			Kuti Matu ..	0	14 2
			Mata Hekenui ..	1	6 10
			Te Kirika Tui ..	0	4 4
			Weketia H. te Ruruku ..	0	11 5
			Wikitoria Mokena ..	0	2 2
			Pene Rangiruhia ..	1	9 6
			Ngaru Walker ..	0	17 2
			Waikawakawa ..	0	17 2
			Ihaka Tekateka ..	1	7 4
			Huria Tekateka ..	0	13 8
			Kipa Hemi ..	0	2 6
			Watene Hemi ..	0	2 6
			Haromi Kiharoa ..	1	7 4
			Tiemi Haromi Kiharoa ..	0	13 8
			Matenga Hiki ..	1	7 4
			Heni Matene ..	0	11 11
			Rei Parewhanaki ..	0	6 10
			Amiria Mahikai ..	0	7 9
			Tame Kiharoa ..	0	13 7
			Tana Ruku ..	16	5 6
			Rawiri Mehaka ..	0	12 4
			Karaitiana Rawiri ..	0	9 10
			Te Teira te Ngarara ..	0	7 4
			Te Ware te Ngarara ..	0	7 5
			Irihapeti Epiha ..	0	7 5
			Harata Tanerau ..	0	18 6
			Matene Utiku ..	0	4 7
			Mere Hare Rore ..	9	18 6
			Reupene Pokio ..	5	10 7
			Tapata Harepeka ..	12	17 4
			Te Hiko Toa ..	1	8 9
			Totukutahi ..	1	8 9
			Matiti K. Maiharoa ..	4	14 1
			Taina Maiharoa ..	4	14 1
			Karewa Riwai ..	5	14 9
			Tamati Mokena ..	4	1 9
			Tini Pere ..	0	16 7
			E. A. Bishop ..	13	2 0
			Metapere K. Ngatuere ..	8	9 3
			Rangiwia te Puni ..	7	7 0
			Tamihana te Huirau ..	9	0 1
			Makareta Pepene ..	1	0 4
			Mata Takihi ..	0	16 4
			Tini Takihi ..	0	16 4
			Miriama Takihi ..	0	16 3
			Matene Takihi ..	0	16 3
			Hare Rore ..	2	4 2
Carried forward ..	£2,648	14 11	Carried forward ..	228	16 11

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>	£	s.	d.	<i>Disbursements—continued.</i>	£	s.	d.
Brought forward ..	2,648	14	11	Brought forward ..	228	16	11
				To Shares of rent, as under— <i>continued.</i>			
				Apareta Rore ..	2	4	3
				Irihapete Rore ..	3	16	2
				Here Hone ..	3	16	1
				Tapata Wiremu ..	2	4	10
				Tiotiana Wirihana ..	8	5	6
				Huria Matenga ..	19	16	3
				Karo te Tauru ..	1	0	5
				Hoani Hohepa ..	2	5	10
				Pani Huirau ..	0	8	1
				Kereama Herangi ..	2	17	4
				Riria Toko ..	0	12	9
				Hariata Toko ..	0	12	9
				Heperi Paneta ..	0	5	1
				Arapera Paneta ..	0	5	1
				Tame Tuari ..	0	5	1
				Mere te Rongo ..	0	3	5
				Ruita Josephs ..	0	3	5
				Atutahi Porokoru ..	2	12	1
				Pane Taipua ..	2	12	2
				Kawa ..	1	17	2
				Hana Tapata ..	0	18	7
				Parehanga ..	1	9	10
				Pamarika Paaka ..	9	1	6
				Ripeka Love ..	0	14	11
				Wharehoka Hoani ..	5	19	0
				Mere Pirika ..	0	4	11
				Eruera K. Tatana ..	0	7	5
				Wiremu Ihaka ..	0	14	11
				Matiaha te Arohata ..	2	13	7
				Hohaia Rangiauru ..	16	13	4
				Mere Paaka ..	8	6	8
				Warena Tiwini ..	1	7	9
				Inia Ohau ..	46	14	7
				Iharaira Meihana ..	33	19	4
				Merehana Rameka ..	3	15	1
				Toi Rameka ..	3	15	1
				Tangi Inia ..	0	1	2
				Makere Inia ..	0	1	2
				Wi Katene te Puoho ..	8	2	7
				Hoera te Ruruku ..	0	19	10
				Karipa Tengi ..	0	11	4
				Matene Raharuhi ..	1	4	3
				Tiripa te Ruruka ..	1	7	0
				Pirihira Epiha ..	0	14	10
				Kerei Pukekohatu ..	4	8	6
				Mohi Nopera (trustee) ..	5	13	10
				Te Raha Mohi Nopera ..	3	16	11
				Turama Mohi Nopera ..	3	17	0
				Haana Wi Neera (trustee) ..	0	19	2
				Maihikau Nutana ..	4	1	7
				Motu ..	2	4	8
				Rangimihia ..	10	16	0
				Wherangi Tiki Rameka ..	5	7	11
				Te Karira Wirimu Pirika ..	0	2	5
				Makama Shearer ..	0	4	1
				Mere Tiki ..	5	7	10
				Nui ..	3	15	1
				Te Teira Whakaare ..	1	0	4
				Ngahurihanga te Kiri ..	3	11	4
				Rangiirunga Meera ..	1	4	3
				Ngapaki Parana ..	26	3	8
				Ihaka te Rei ..	0	11	2
				Wharehuia ..	0	11	1
				Matate Kotua (and as trustee) ..	0	4	6
				Pourewa Mokena ..	0	2	1
				Taura Pirika ..	0	4	10
				Pare Kupe (and as trustee) ..	0	3	8
				Metapere Rahiri ..	1	4	3
				Putangitangi Rangitukua ..	4	2	6
				Tairere Putaputa ..	1	7	9
				Ihaka Ihaka ..	0	7	5
				Hinga Raharuhi ..	1	4	4
				Tamati Marino ..	1	4	4
				Teira Inia Hunahuna ..	4	13	5
				Tupoki Herewini Ngapiko ..	23	15	0
				Kima Pita Taitea ..	4	1	6
				Kita Shearer ..	0	11	3
				Pikihiua ..	1	16	5
				Tima Riwai ..	0	4	7
				Teira Inia Uenuku ..	2	12	11
				Rates ..	2	9	1
				Advertising in <i>Colonist</i> and <i>Evening Mail</i> ..	3	17	6
				Fee on mortgage, credited in error, transferred to Profit and Loss Account ..	0	5	0
Carried forward ..	£2,648	14	11	Carried forward ..	£573	8	6

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>		£	s.	d.	<i>Disbursements—continued.</i>		£	s.	d.
Brought forward	..	£2,648	14	11	Brought forward	..	573	8	6
					To Land-tax, 1908-9	..	75	4	10
					Half net rents to 31st December, 1907, transferred to South Island "Tenths" Benefit Account	..	576	2	1
					Half net rents to 31st December, 1908, transferred to South Island "Tenths" Benefit Account	..	528	7	0
					Twenty-nine special valuations for new leases	..	10	10	0
					Chain survey, Motueka leases, and three tracings	..	4	10	0
					Travelling expenses incurred by District Agent at Nelson in connection with new leases]	..	1	16	6
					Mounting plans of Motueka Native reserves	..	0	3	6
					Clearing noxious weeds from Sections 64 and 65, Motueka	..	0	8	6
					Public Trust Office commission	..	88	19	4
					Balance in hand	..	789	4	8
		£2,648	14	11			£2,648	14	11

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	959	18	10	To Medical attendance on Natives :—				
Half net rents to 31st December, 1907, transferred from South Island "Tenths" Account	..	576	2	1	Dr. R. Noble-Adams	..	40	0	0
Half net rents to 31st December, 1908, transferred from South Island "Tenths" Account	..	528	7	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 Walver	..	60	0	0
					Native Hostelry :—				
					Caretaker's salary	..	6	10	0
					Firewood	..	1	4	0
					Painting, distempering, &c.	..	0	16	0
					City rates	..	5	6	0
					Brushes, brooms, &c.	..	9	17	0
					Repairs to invalid's chair	..	0	7	0
					Timber for repairs to Hostelry	..	0	5	0
					Erecting kitchen, tanks, &c., at Havelock Hostelry	..	30	0	0
					Repairing sink at old Maori house	..	0	15	9
					Renewal premium on policy covering Havelock Hostelry	..	0	19	5
					Premium on engine, chaff-cutter, &c.	..	2	14	6
					Connecting sewer	..	2	9	11
					Capitation on twenty-two children attending Okoho and Croixelles Schools	..	27	10	0
					Telegram re meeting of Wakarewa's trustees	..	0	0	6
					Rations supplied by :—				
					H. M. Hawkins to Hohapata Kahupuku	..	14	2	6
					Brownlee and Co. to Haromai Kipa	..	13	0	0
					A. Sowman to Reupena Pokia	..	7	10	0
					Wilkie's estate to Taimona Pakake	..	26	0	0
					Wilkie's estate to Karepa Tengī	..	18	4	0
					Wilkie's estate to Raima Hippolite	..	4	11	0
					Wilkie's estate to Riria Pakake	..	18	4	0
					Wilkie's estate to Apiata te Putu	..	18	4	0
					Wilkie's estate to Hohapata Kakupuku	..	4	11	4
					Rankin and Sons to Teo Wirihana	..	9	6	2
					Rankin and Sons to Oriwea Kitakita	..	6	14	0
					Balance in hand	..	1,664	5	10
		£2,064	7	11			£2,064	7	11

TAIAROA SPECIAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	11	2	0	To Public Trust Office commission	..	0	18	0
Rents	..	12	0	0	Balance in hand	..	22	4	0
		£23	2	0			£23	2	0

TAUMUTU COMMONAGE 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, 1908	..	..	88	10	4	To Costs obtaining Certificate of Title for Tau-					
Rents	..	..	200	0	0	mutu Commonage Reserve	..	..	2	2	9
						Public Trust Office commission	..	..	15	0	0
						Balance in hand	..	..	271	7	7
			£288	10	4				£288	10	4

TAURANGA ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rents	..	..	..	79	3	0	To Land-tax, 1908-9	..	..	..	2	6	8
Commission refunded	..	..	..	0	1	1	Public Trust Office commission	..	..	..	5	18	8
							Education Department, net rents..	..	..	..	70	3	9
							Rent, A. Washer, transferred to Tauranga						
							Lot 302, Section 1 Account	..	..	..	0	15	0
				£79	4	1					£79	4	1

LOT 302, SECTION 1, TAURANGA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1908	..	4	17 4	To Public Trust Office commission	..	0	1 1
Rents	..	0	15 0	Balance in hand	..	5	11 3
		£5	12 4			£5	12 4

TAUARA, WEST WANGANUI, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908		16	12	11	To Shares of rent, as under :—				
Rents		22	0	0	Matiaha te Arohatai		8	3	6
Refund, share of rent, Taniora Horomona		1	13	9	Whata Matenga		5	1	7
					Annie Matenga Whitikau		0	16	11
					Public Trust Office commission		1	13	0
					Balance in hand		24	11	8
		£40	6	8			£40	6	8

NO. 27, NORTH BANK, TEREMAKAU, 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, 1908	..	..	..	16	6	9	To Share of rent, Te Riaki Tauwhare	..	..	..	0	4	8
Rents	..	..	..	4	15	0	Rent (paid in error) refunded	..	..	..	1	0	0
							Public Trust Office commission	..	..	..	0	5	8
							Balance in hand	..	..	..	19	11	5
				£21	1	9					£21	1	9

NO. 26, SOUTH BANK, TEREMAKAU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
			£ s. d.				£ s. d.
By Balance on 1st April, 1908	..	..	9 18 0	To Shares of rent, as under :—			
Rents	..	..	6 5 0	Poihipi Wakana	..	..	0 14 5
				Te Hau Koroko	..	..	0 2 11
				Tutehoronuku Koroko	..	..	0 2 11
				Rahera Muruwai Uru	..	..	9 8 0
				Public Trust Office commission	..	..	0 9 4
				Balance in hand	..	..	5 5 5
			£16 3 0				£16 3 0

NO. 27A, SOUTH BANK, TEREMAKAU, 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, 1908	..	..	..	10	11	5	To Shares of rent, as under :—						
Rents	..	..	..	2	10	0	Poihipi Wakana	..	..	..	0	17	3
							Te Hau Koroko	..	..	..	0	3	6
							Tutehoronuku Koroko	..	..	..	0	3	6
							Bahera Muruwai Uru	..	..	..	8	14	3
							Public Trust Office commission	..	..	..	0	3	9
							Balance in hand	..	..	..	2	19	2
				<u>£13</u>	<u>1</u>	<u>5</u>					<u>£13</u>	<u>1</u>	<u>5</u>

No. 14, WAIKAWA, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	16	0	1	To Balance in hand	..	16	0	1
		<u>£16</u>	<u>0</u>	<u>1</u>			<u>£16</u>	<u>0</u>	<u>1</u>

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	12	10	3	To C. and N. L. rates on E. B. Bendall's lease..	..	3	4	0
Rents	..	13	0	0	Public Trust Office commission	..	0	19	6
		<u>£25</u>	<u>10</u>	<u>3</u>	Balance in hand	..	21	6	9
							<u>£25</u>	<u>10</u>	<u>3</u>

WAINUI ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	28	10	3	To Shares of rent, as under :—				
Rents	..	32	0	0	Te Tutere Ropata	..	0	7	4
Refund, shares of rent, as under :—					Teoti Ropata	..	0	7	4
Tee Ropata	..	0	3	8	Te Herehere Ropata	..	0	7	2
Haumia Ropata	..	0	3	8	Takutai Ropata	..	0	7	2
Ngarua Ropata	..	0	3	8	Haumia Ropata	..	0	11	0
Pohe Ropata	..	0	3	8	Pohe Ropata	..	0	11	0
Ngapera Parata Erihana	..	0	3	2	Aperahama Mira	..	3	5	8
Roka Warena	..	0	5	6	Hirini Tangahoe	..	3	5	8
					Hohua Warena	..	0	11	0
					Ngarua Ropata	..	0	11	0
					Hoani Warena	..	0	11	0
					Roka Warena	..	0	11	0
					T. P. McMorran	..	3	5	10
					Arapata Paneta	..	3	5	10
					Haromena Parata	..	0	4	9
					Utauta Parata	..	0	4	9
					Metapere Ropata	..	0	4	9
					Wi Mohia Tiaki Hawea	..	0	4	9
					Hera Parata	..	0	16	8
					Pumipi Pikiwera	..	3	5	10
					Wi Hemara	..	3	5	10
					Te Whakarau Kotua	..	0	4	10
					Pahia Ropata	..	0	7	4
					Winara Parata	..	0	4	9
					Te Ropata	..	0	11	0
					Te Manu Mataka	..	0	5	4
					Atarete Warena	..	0	5	7
					Tietia Warena	..	0	5	6
					Tangi Inia	..	0	12	10
					Makere Inia	..	0	3	1
					Land-tax, 1908-9	..	0	2	1
					Public Trust Office commission	..	2	8	0
					Balance in hand	..	29	17	11
		<u>£61</u>	<u>13</u>	<u>7</u>			<u>£61</u>	<u>13</u>	<u>7</u>

WAIIOHIKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	11	12	9	To Public Trust Office commission	..	2	12	6
Rents	..	35	0	0	Balance in hand	..	44	0	3
		<u>£46</u>	<u>12</u>	<u>9</u>			<u>£46</u>	<u>12</u>	<u>9</u>

WAIIOHIKI PART 1C ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	53	4	8	To Shares of rent, as under :—				
Rents	..	56	0	0	Airini Tonore	..	44	16	10
Refund, share of rent, Pani Karauria	..	22	8	6	Pani Karauria	..	44	17	0
Balance on 31st March, 1909	..	8	7	10	Kurupo Tareha	..	7	18	2
					Te Roera Tareha	..	7	18	4
					Whitiwhiti Hauwaho	..	2	12	10
					Tuhitio Hauwaho	..	2	12	10
					Wi Karanema	..	2	12	8
					Iraia Karauria	..	22	8	4
					Public Trust Office commission	..	4	4	0
		<u>£140</u>	<u>1</u>	<u>0</u>			<u>£140</u>	<u>1</u>	<u>0</u>

WAIOHIKI PART 1D ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rents	..	..	..	2	10	0	To Balance on 1st April, 1908	..	..	..	24	6	11
Balance on 31st March, 1909	..	..	..	22	0	7	Public Trust Office commission	..	..	..	0	3	8
				<u>£24</u>	<u>10</u>	<u>7</u>					<u>£24</u>	<u>10</u>	<u>7</u>

WAIOHIKI SECTION 2 ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1908	..	..	..	1	8	9	To Shares of rent, as under :—						
Rents	..	..	..	16	10	0	Nirai Runga	..	..	..	3	14	6
							Porokoru Mapu	..	..	..	0	14	11
							Paora Kurupo	..	..	..	0	9	6
							Rawiri Tareahi	..	..	..	0	14	11
							Tepora Tamati	..	..	..	0	14	10
							Raupa Taihaere	..	..	..	0	14	11
							Oriwia Porou	..	..	..	0	18	10
							Hape Porou ..	..	..	..	0	18	11
							Public Trust Office commission	..	..	..	1	4	10
							Balance in hand	..	..	..	7	12	7

WEKENUI ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1908	..	..	..	31	6	2	To Shares of rent, as under :—	..	..	..	2	1	2
Rents	..	..	..	10	0	0	Mereana Haimona	..	..	..	2	1	2
							Mereana Whitikau	..	..	..	2	1	2
							Pero Ngapaki	..	..	..	1	0	6
							Hapua Family	..	..	..	1	0	8
							Rakapa te Puki	..	..	..	3	1	8
							Wi te Puke Herata	..	..	..	1	3	3
							Ropata Ngapaki	..	..	..	3	1	0
							Te Uinga Hariata	..	..	..	0	13	8
							Public Trust Office commission	..	..	..	0	15	0
							Balance in hand	..	..	..	26	8	1

WESTPORT AND AHAURA ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	1,226	16	4	To Summons fee, recovering rent from Mrs. Prain	..	0	5	0
Rents	..	181	11	9	Land-tax, 1908-9	..	8	12	1
Interest on capital	..	10	0	0	Medical attendance on Natives	..	75	0	0
Summons fee recovered from Mrs. Prain	..	0	5	0	Refund rent overpaid by H. Hunter	..	3	10	10
					Public Trust Office commission	..	13	12	9
					Balance in hand	..	1,317	12	5
		£1,418	13	1			£1,418	13	1

WHITE'S BAY ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	36	0	2	To Shares of rent, as under :—				
					F. O'Brien	..	0	17	4
					Hana O'Brien	..	0	17	4
					Pou Hemi	..	0	1	11
					Kipa Hemi	..	0	1	11
					Ina Hemi	..	0	1	10
					Reupena Manihera	..	0	0	11
					Amiria Manihera	..	0	0	11
					Watene Hemi	..	0	1	11
					Hana Wi Neira	..	0	1	1
					Hemi Matiaha	..	0	2	2
					Balance in hand	..	33	12	10
		£36	0	2			£36	0	2

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