

K AND L COLLINGWOOD ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1909	..	1	3	2	To Public Trust Office commission	..	0	7	6
Rents	..	5	0	0	Balance in hand	..	5	15	8
		<u>£6</u>	<u>3</u>	<u>2</u>			<u>£6</u>	<u>3</u>	<u>2</u>

ELLESMERE ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1909	..	907	9	6	To Salary of medical officer attending Natives	..	12	10	0
Rents	..	171	6	0	Public Trust Office commission	..	12	16	10
					Balance in hand	..	1,053	8	8
		<u>£1,078</u>	<u>15</u>	<u>6</u>			<u>£1,078</u>	<u>15</u>	<u>6</u>

GREYMOUTH ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1909	..	2,500	0	5	To Shares of rent, as under :—				
Rents	..	3,764	8	3	Rahera M. Uru	..	721	17	1
Compensation for tidal creek (capital)	..	45	0	0	Hoani Tainui	..	294	8	0
Compensation for magazine-site (capital)	..	55	0	0	Tieni Barrett	..	185	12	0
Interest on capital	..	49	6	5	Ihaia Weepu	..	185	12	0
Refund, shares of rent, as under :—					Wikitoria Waipapa	..	147	18	0
Aporo Hare Kumeroa	..	28	0	0	Hanuere Hohepa te Raki	..	5	17	4
Te Whareraki Meihana	..	3	13	4	Purua te Raki	..	5	17	4
					Te Whareraki Meihana	..	15	8	0
					Hopene Meihana or Opene	..	11	14	8
					Hera Paaka	..	11	14	8
					Eruera te Aika	..	64	0	0
					Tupai Reihana	..	24	3	7
					Ruiha Uru te Aika	..	24	3	7
					Rahera Uru te Aika	..	24	3	7
					Miria te Aika	..	24	3	7
					Teoti Kerei Taiaroa	..	40	0	0
					Riki te Mairaki Taiaroa	..	129	12	0
					Te Riaki Tauwhare	..	725	2	0
					Paihipi Wakana	..	44	16	0
					Maata Hutana	..	1	15	9
					Wiremu Pereta Watene	..	1	15	10
					Ritea Watene	..	1	15	10
					Paora Taki Watene	..	1	16	0
					Ruru Watene	..	1	15	10
					Iria Tihau Pohio	..	1	13	0
					Te Hau Koroko	..	8	19	2
					Tutehorimuku Koroko	..	8	19	2
					Apora Hare Kumeroa	..	117	12	0
					Hariata Tuhuru	..	120	0	0
					Iraia Tuhuru	..	120	0	0
					Tipare Tuhuru	..	128	0	0
					Ria Hinewaka te Raki	..	6	9	3
					Tini Herei Taiaroa	..	56	11	1
					Paora te Raki	..	12	2	0
					Te Ipu te Raki	..	6	9	2
					Reita Pohio	..	2	0	9
					Henare Pohio	..	5	9	6
					Hira Pohio	..	5	9	7
					Hamiora Pohio	..	5	9	8
					Horomona Pohio	..	5	9	6
					Advertisements, two, re rent in arrear	..	1	16	0
					Rates	..	11	3	3
					Valuation fee (magazine site)	..	2	2	0
					Expenses re lessee's petition	..	100	0	0
					Stamps, telegrams, &c., re lessee's petition	..	1	0	0
					Land-tax	..	185	10	2
					Public Trust Office commission	..	282	6	6
					Balance in hand	..	2,555	14	0
		<u>£6,445</u>	<u>8</u>	<u>5</u>			<u>£6,445</u>	<u>8</u>	<u>5</u>