

POUKAWA NO. 1 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 31st March, 1912 ..	3 2 2	To Balance on 1st April, 1911 ..	3 2 2
	<u>£3 2 2</u>		<u>£3 2 2</u>

POUKAWA NO. 2 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 31st March, 1912 ..	3 1 2	To Balance on 1st April, 1911 ..	3 1 2
	<u>£3 1 2</u>		<u>£3 1 2</u>

POUKAWA NO. 3 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1911 ..	70 15 5	To Shares of rent, as under :—	
Rents	132 9 0	Merehana Eraihia	17 10 4
		Ihaka Paora	4 1 8
		Hereaka Inia	10 0 0
		Land-tax, 1911-12	3 14 8
		Public Trust Office commission ..	9 18 9
		Balance in hand	157 19 0
	<u>£203 4 5</u>		<u>£203 4 5</u>

POUKAWA NO. 4 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1911 ..	20 14 4	To Shares of rent, as under :—	
Rents	72 12 6	Rawiri Tokaroa	2 2 0
		Rapihana Hawaikerangi	10 4 2
		Land-tax, 1911-12	2 0 0
		Public Trust Office commission ..	5 9 0
		Balance in hand	73 11 8
	<u>£93 6 10</u>		<u>£93 6 10</u>

POUKAWA NO. 5 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1911 ..	0 10 8	To Shares of rent, as under :—	
Rents	53 12 6	Tangatake Hapuku	4 9 2
		Ekengarangi Hapuku	4 19 2
		Ngaruhe Arapata Hapuku	4 19 2
		Te Nahu Watene	4 19 2
		Hori Tupaea	0 16 6
		Land-tax, 1911-12	1 5 1
		Public Trust Office commission ..	4 0 7
		Balance in hand	28 14 4
	<u>£54 3 2</u>		<u>£54 3 2</u>

POUKAWA NO. 6 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Rents	50 17 0	To Share of rent, as under :—	
		Tangatake Hapuku	23 10 4
		Land-tax, 1911-12	1 3 8
		Public Trust Office commission ..	3 16 4
		Balance in hand	22 6 8
	<u>£50 17 0</u>		<u>£50 17 0</u>

POUKAWA NO. 7 ACCOUNT.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 31st March, 1912 ..	3 2 6	To Balance on 1st April, 1911 ..	3 2 6
	<u>£3 2 6</u>		<u>£3 2 6</u>