

SESSION II
1912.
NEW ZEALAND

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st MARCH, 1912.

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

NATIVE RESERVES ACCOUNTS.

SIR,—

Public Trust Office, Wellington, 20th June, 1912.

In accordance with the provisions of section 12 of the Native Reserves Act, 1882, I forward you herewith statements of accounts of the Native reserves under the administration of this office, for the period ending 31st March, 1912.

FRED. FITCHETT,
Public Trustee.

The Under-Secretary, Native Department, Wellington.

SUMMARY OF NATIVE RESERVES ACCOUNTS For the Year ended 31st March, 1912.

Name of Account.	Balances on 1st April, 1911.		Transactions.		Balances on 31st March, 1912.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Arahura	477 11 9	..	328 2 7	364 6 8	441 7 8	..
„ Compensation	43 19 8	..	..	..	43 19 8	..
Arnold	299 2 1	..	49 3 2	28 2 8	320 2 7	..
Auckland General	328 1 0	..	179 5 0	145 7 11	361 18 1	..
Buller No. 46, South Bank	214 9 3	..	37 5 3	33 11 2	218 3 4	..
„ Section 55	105 15 6	..	8 9 2	3 13 8	110 11 0	..
Cobden	1,342 7 11	..	105 8 9	11 5 7	1,436 11 1	..
Collingwood K and L	14 13 9	..	5 0 0	5 5 5	14 8 4	..
Ellesmere	1,211 17 9	..	171 6 0	62 16 10	1,320 6 11	..
Greymouth	2,946 19 2	..	4,274 15 6	3,776 16 11	3,444 17 9	..
Heaphy	..	..	2 7 6	5 8 7	..	3 1 1
Hokitika	233 3 7	..	33 2 10	41 10 6	224 15 11	..
Hokonui Endowment	..	..	50 5 6	50 5 6	..	..
Horowhenua	1 0 0	..	..	..	1 0 0	..
Inangahua, Section 2, Block IV	8 14 10	..	10 8 0	4 18 11	14 3 11	..
Iwituaroa	126 16 2	..	45 0 0	70 16 6	100 19 8	..
Kaitata	98 15 5	..	22 10 0	24 15 7	96 9 10	..
Kaituna No. 1	6 1 5	..	..	..	6 1 5	..
Kanieri No. 25	17 1 1	..	3 12 1	8 3 7	12 9 7	..
Kararoa No. 35	..	..	7 5 0	1 18 4	5 6 8	..
Kawatiri No. 26	101 16 6	..	4 6 8	1 10 0	104 13 2	..

SUMMARY OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

Name of Account.	Balances on 1st April, 1911.		Transactions.		Balances on 31st March, 1912.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Motueka Section 126	3 15 5	..	3 15 10	7 11 3	..	..
" " 127	27 4 6	..	3 5 10	9 0 11	21 9 5	..
" " 129	6 7 7	..	4 9 1	8 14 0	2 2 8	..
" " 132	3 13 7	..	3 5 1	4 18 7	2 0 1	..
" Sections 144 to 147	..	..	39 13 7	21 3 1	18 10 6	..
" Part Section 157	19 17 1	..	48 10 0	53 6 3	15 0 10	..
" Sections 160 and 161	115 3 1	..	87 12 2	116 12 7	86 2 8	..
" Part Section 161	50 17 4	..	99 10 6	108 13 1	41 14 9	..
" " 162	24 7 6	..	24 5 0	27 2 3	21 10 3	..
" Section 163	89 10 0	..	35 18 6	85 2 9	40 5 9	..
" Part Section 164	20 7 3	..	29 4 10	37 5 11	12 6 2	..
" " 165	1 16 2	..	2 12 0	4 8 2	..	..
" " 181	28 0 4	..	31 4 2	32 2 6	27 2 0	..
" " 182	13 1 1	..	22 4 6	22 4 6	13 1 1	..
" " 183	30 8 0	..	56 14 1	58 15 10	28 6 3	..
" " 184	33 15 2	..	23 2 2	17 11 4	39 6 0	..
" " 187	43 3 9	..	62 11 9	74 9 5	31 6 1	..
" " 188	34 9 6	..	35 12 1	51 10 11	18 10 8	..
" " 210	10 10 2	..	13 16 11	11 7 7	12 19 6	..
" Section 211	34 1 3	..	49 8 6	52 3 2	31 6 7	..
" Part Section 212	42 1 5	..	33 10 1	44 18 10	30 12 8	..
Motupipi, Subsection 4, Section 9	7 4 6	..	..	..	7 4 6	..
Ngakuta	9 4 10	..	3 8	..	9 8 6	..
Ngamoanaerua	4 0 5	..	257 11 8	5 18 4	255 13 9	..
Ngatitoea (Taupo No. 2)	31 16 5	..	16 0 0	201 2 11	..	153 6 6
North Island "Tenths"	1,131 8 7	..	803 8 4	793 7 4	1,141 9 7	..
" " Benefit	4,742 4 11	..	324 4 5	127 4 10	4,939 4 6	..
" " General	172 3 4	..	..	..	172 3 4	..
Ohariu, Parts 12 and 13	20 5 11	..	15 10 0	23 1 1	12 14 10	..
Opau 37 and 39	160 8 0	..	..	8 4 4	152 3 8	..
Orowaiti, Section 45	27 7 9	..	49 6 3	39 10 11	37 3 1	..
" " 47	27 5 9	..	4 13 0	29 15 9	2 3 0	..
Paepactahi Blook	429 13 1	..	42 10 0	27 6 4	444 16 9	..
Paekakariki	7 19 4	..	..	..	7 19 4	..
Pakawau, Section 20	9 3 8	..	17 10 0	18 11 9	8 1 11	..
Pakuratahi No. 3	48 18 10	..	34 16 0	66 14 11	16 19 11	..
Palmerston North	198 12 8	..	441 15 6	1,196 4 8	..	555 16 6
Parapara No. 192	27 15 0	..	10 0 0	10 0 0	27 15 0	..
Polhill Gully	165 6 8	..	55 0 6	49 6 6	171 0 8	..
Poukawa No. 1	..	3 2 2	..	..	..	3 2 2
" No. 2	..	3 1 2	..	..	..	3 1 2
" No. 3	70 15 5	..	132 9 0	45 5 5	157 19 0	..
" No. 4	20 14 4	..	72 12 6	19 15 2	73 11 8	..
" No. 5	0 10 8	..	53 12 6	25 8 10	28 14 4	..
" No. 6	..	..	50 17 0	28 10 4	22 6 8	..
" No. 7	..	3 2 6	..	..	..	3 2 6
" No. 8	..	1 8 2	..	..	..	1 8 2
" No. 9	28 15 3	..	151 0 0	22 15 5	156 19 10	..
" No. 10	..	34 9 10	51 0 0	5 11 11	10 18 3	..
" No. 11	..	2 19 9	..	..	..	2 19 9
" No. 12	16 4 8	..	46 10 0	14 17 10	47 16 10	..
" No. 13	..	50 9 5	..	33 11 6	..	84 0 11
Sandy Bay No. 27	36 12 2	..	8 15 6	2 17 4	42 10 4	..
" No. 113	270 12 6	..	15 0 0	1 2 6	284 10 0	..
" No. 117	117 0 1	..	5 0 0	0 7 6	121 12 7	..
" No. 118	67 0 1	..	6 19 6	0 10 6	73 9 1	..
South Island "Tenths"	692 3 2	..	1,360 13 3	1,391 9 2	661 7 3	..
" " Benefit	1,578 11 9	..	585 18 11	537 18 4	1,626 12 4	..
Taiaroa Special	5 11 0	..	15 0 0	6 13 6	13 17 6	..
Taumutu Commonage	442 3 8	..	177 0 0	20 19 5	598 4 3	..
Tauranga	21 12 11	..	62 6 4	36 14 9	47 4 6	..
" Lot 302, Section 1	6 19 1	..	0 15 0	0 1 1	7 13 0	..
Tauara, West Wanganui	30 10 5	..	33 0 0	32 19 11	30 10 6	..
Teremakau No. 27, North Bank	0 16 3	..	6 12 6	7 8 9	..	..
" No. 26, South Bank	7 3 0	..	5 12 6	4 2 2	8 13 4	..
" No. 27A, South Bank	4 12 10	..	2 10 0	2 3 1	4 19 9	..
Waikawa No. 14	15 17 9	..	..	..	15 17 9	..
Waikokopu General	81 9 3	..	26 0 0	1 19 0	105 10 3	..
Wainui	40 1 5	..	32 1 6	22 3 2	49 19 9	..
Waiohiki, Subsection 1B	108 12 9	..	35 0 0	2 12 6	141 0 3	..
" Part 1c	73 2 2	..	56 0 0	81 12 7	47 9 7	..
" " 1d	..	17 10 5	2 10 0	0 3 8	..	15 4 1
" Section 2	17 18 8	..	23 0 3	26 16 1	14 2 10	..
Wekenui	23 1 10	..	..	..	23 1 10	..
Westport and Ahaura	1,609 0 10	..	181 6 1	99 6 6	1,691 0 5	..
White's Bay	31 19 10	..	..	0 9 8	31 10 2	..
Totals	20,851 10 5	116 3 5	11,319 11 4	10,562 14 6	22,317 6 8	825 2 10

STATEMENT OF NATIVE RESERVES ACCOUNTS

For the Year ended 31st March, 1912.

ARAHURA ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1911	477	11 9	To Shares of rent, as under:—		
Compensation for land taken by Westland County Council	10	0 0	Piripi Tauwhare	5	11 0
Rents	244	13 5	Henare Rehu	0	15 6
Timber royalty	54	15 9	Ihaia Rehu	0	15 8
Interest on capital	6	1 7	Rahera Muruwai Uru	63	12 8
Refunds, shares of rent, as under:—			Arapata Koti Whitau	0	9 10
Rea te Naihi	0	2 11	Eruera te Aika	4	13 4
Matiria te Ua	1	12 1	Kipa or Kipa Keru	2	6 8
Paora te Raki	1	15 9	Hoani Tainui	34	19 4
Tawo te Koeti	0	3 7	Ihaia Weepu	18	17 8
Te Oti te Koeti	3	6 9	Pohipi Wakana	1	3 4
Teo Thom	0	17 6	Irai Tihau Pohio	1	6 4
Kite Hinetikina Whitau	1	3 6	Huka te Uruti M. Piki	0	10 2
Pita Tauwhare	0	0 9	Matatau Matana Piki	0	9 4
Huria Kini	0	5 5	Rea te Naihi	0	2 11
Piripi Tauwhare	3	3 7	Hera te Koeti	0	6 7
			Parata Kerei	1	3 4
			Maraea Kinehe	1	3 4
			Kirikaihau Pitama	0	9 4
			Ria Hinewaka te Raki	1	3 10
			Hamuera Hohepa te Raki	1	4 0
			Paora te Raki	1	15 9
			Purua te Raki	1	4 0
			Peter Miller and others	0	13 0
			Henare Whakatau Uru	1	7 6
			Hoani Taupaki	0	19 4
			Matiria te Ua	1	12 1
			Makareta te Uki	6	18 8
			Hoponi Meihana	4	9 4
			Huria Kini	0	10 10
			Hera Paaka	2	16 6
			Hariata Tuhuru	6	11 2
			Iraia Tuhuru	6	11 0
			Katarina Uru	1	15 0
			Hera te Ataotu	4	13 4
			Rihia Matene Piki	0	11 0
			Ripeka Ruera te Owai	1	3 4
			Ruiha Uru te Aika	1	7 4
			Tawo te Koeti	0	3 7
			Te Hau Koroko	5	6
			Te Ipu te Raki	1	3 8
			Te Maihi Kinehe	1	3 4
			Te One Tamiporo Matene Piki	0	10 2
			Te One Watene	2	10 3
			Te Whareraki Meihana	12	12 4
			Teo Thom	0	17 6
			Teoti Wera Tamaherangi	1	15 0
			Tieni Barrett	9	8 10
			Tini Arapata Terikatene	7	5 10
			Tipare Meihana	8	17 8
			Tutekoronuku Koroko	0	5 6
			Wereta te R. Pitama	0	9 4
			Wiremu Rehu	0	15 6
			Ria Tauwhare	68	12 0
			Mere te Whe Waaka	0	19 5
			Reita Pohio and others	9	10 2
			Pita Tauwhare	0	1 6
			Maata Hutana	0	6 0
			Te Oti te Koeti	3	6 9
			Tini Tauwhare and another	0	1 7
			Ellen Kihau Miller	1	0 4
			Maria Miller	1	0 4
			David Miller	0	1 7
			Pita Miller	0	1 7
			Thomas Miller	1	0 3
			Ila Weepu Barrett and others	9	8 10
			Kite Hinatikina Whitau	1	3 6
			Makareta Pihawai	1	13 10
			Toihi te Koeti	0	5 10
			C. Macfarlane (valuation fee)	1	10 0
			Land-tax, 1911-1912	7	5 7
			Public Trust Office (commission)	22	10 3
			Balance in hand	441	7 8
	<u>£805</u>	<u>14 4</u>		<u>£805</u>	<u>14 4</u>

ARAHURA COMPENSATION ACCOUNT.

<i>Receipts.</i>		£	s. d.	<i>Disbursements.</i>		£	s. d.
By Balance on 1st April, 1911		43	19 8	To Balance in hand		43	19 8
		<u>£43</u>	<u>19 8</u>			<u>£43</u>	<u>19 8</u>

ARNOLD ACCOUNT.

[illegible]

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1911	..	328	1 0	To E. C. Hughes, salary as caretaker, to 28/2/11	50	0	0
Rents	..	179	5 0	J. J. Craig, coal and firewood	5	2	9
				Winstone Limited, coal and firewood	17	19	3
				Auckland Gas Company, gas supplied to 1/3/11	2	14	8
				weed destroyer	0	10	0
				Post and Telegraph Department, telephone			
				rental to 31/3/12	7	10	0
				Auckland City Council, water rates to 30/6/12	9	0	0
				Victoria Insurance Company, premium on			
				Policy 326795 to 4/9/12	2	13	4
				Briscoe and Co. (Limited), household utensils	5	6	11
				Hutchinson Bros., household utensils	0	8	9
				Commissioner of Taxes, land-tax, 1911-12	18	12	8
				R. Kay, plumbing	5	19	0
				J. Petch, cleaning chimneys	0	12	0
				J. Ruddy and G. Scott, mowing and clearing			
				grass-plot	3	0	0
				Auckland Drug Company, disinfectant	0	14	0
				N.Z. Lanndry Company, washing blankets	0	10	0
				J. H. M. Carpenter, scoria	0	15	0
				Dr. S. A. Bull, professional attendance on			
				child at Hostelry	0	10	6
				Sundries	0	0	3
				Public Trust Office commission	13	8	10
				Balance in hand	361	18	1
		£507	6 0		£507	6 0	

No. 46, SOUTH BANK, BULLER, ACCOUNT.

[illegible]

SECTION 55, BULLER, ACCOUNT.

<i><u>Receipts.</u></i>	£	s.	d.		<i><u>Disbursements.</u></i>	£	s.	d.
By Balance on 1st April, 1911	105	15	6		To Commissioner of Stamps, Crown and Native			
Rents	8	9	2		land rates	3	1	0
					Public Trust Office commission	0	12	8
					Balance in hand	110	11	0
	£114	4	8			£114	4	8

COBDEN ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911 ..	1,342	7	11	To Land-tax, 1911-12 ..	3	7	5
Rents	105	8	9	Public Trust Office commission ..	7	18	2
				Balance in hand ..	1,436	11	1
	<u>£1,447</u>	<u>16</u>	<u>8</u>		<u>£1,447</u>	<u>16</u>	<u>8</u>

K AND L COLLINGWOOD ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911 ..	14	13	9	To Share of rent as under:—			
Rents	5	0	0	Wi Katene te Puoho ..	4	17	11
				Public Trust Office commission ..	0	7	6
	<u>£19</u>	<u>13</u>	<u>9</u>	Balance in hand ..	14	8	4
					<u>£19</u>	<u>13</u>	<u>9</u>

ELLESMERE ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911 ..	1,211	17	9	To Salary Medical Officer attending Natives ..	50	0	0
Rents	171	6	0	Public Trust Office commission ..	12	16	10
				Balance in hand ..	1,320	6	11
	<u>£1,383</u>	<u>3</u>	<u>9</u>		<u>£1,383</u>	<u>3</u>	<u>9</u>

GREYMOUTH ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1912 ..	2,946	19	2	To Shares of rent, as under:—			
Rents	4,214	6	5	Rahera Muruwai Uru ..	633	0	0
Interest on capital	51	7	2	Hoani Tainui ..	289	12	0
Refunds, share of rent, as under:—				Tieni Barrett ..	101	10	0
Maata Hutana	1	1	11	Ihaia Weepu ..	188	10	0
Aporo Hare Kumeroa ..	6	12	0	Hanuere Hohepa te Raki ..	5	19	2
Pita Tauwhare	1	8	0	Ria Hinewaka te Raki ..	5	19	2
				Paora te Raki ..	5	19	2
				Te Ipu te Raki ..	5	19	2
				Purua te Raki ..	5	19	2
				Te Whareraki Meihana ..	11	18	4
				Hopeni Meihana ..	11	18	4
				Hera Paaka ..	11	18	4
				Eruera te Aika ..	65	0	0
				Rahera Uru te Aika ..	16	5	0
				Miria te Aika ..	16	5	0
				Tupai Reihana ..	16	5	0
				Ruiha Uru te Aika ..	16	5	0
				Teoti Kerei Taiaroa ..	40	12	6
				Riki te Mairaki Taiaroa ..	131	12	6
				Tini Kerei Taiaroa ..	40	12	6
				Ria Tauwhare ..	728	7	0
				Poihipi Wakena ..	43	6	0
				Wiremu Pereta Watene ..	1	16	6
				Ritea Watene and others ..	5	9	1
				Iraia Tihau Pohio ..	1	10	4
				Te Hau Koroko ..	9	2	0
				Tutehorinuku Koroko ..	9	2	0
				Iraia Tuhuru ..	109	7	6
				Hariata Tuhuru ..	121	17	6
				Tipare Tuhuru ..	130	0	0
				Reita Pohio and others ..	8	17	9
				Pita Tauwhare ..	2	6	8
				Makareta Pihawai ..	94	5	0
				Tini Terikatene ..	94	5	0
				Maata Hutana ..	1	15	4
				Mekura Taiaroa and others ..	223	6	2
				Tini Tauwhare and another ..	3	5	4
				Greymouth Borough Council, rates to 31st			
				March, 1912 ..	13	9	11
				Land-tax, 1911-1912 ..	238	6	3
				Public Trust Office commission ..	316	1	3
				Balance in hand ..	3,444	17	9
	<u>£7,221</u>	<u>14</u>	<u>8</u>		<u>£7,221</u>	<u>14</u>	<u>8</u>

HEAPHY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rent	2	7	6	To <i>Westport News</i> , advertising tenders for leasing	1	16	0
Balance on 31st March, 1912	3	1	1	<i>Nelson Colonist</i> , advertising tenders for leasing	1	13	0
				<i>Nelson Evening Mail</i> , advertising tenders for leasing	1	16	0
				Public Trust Office commission	0	3	7
	£5	8	7		£5	8	7

HOKITIKA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1912	233	3	7	To Shares of rent, as under:—			
Rents	25	17	0	Makareta te Uki	2	3	4
Interest on capital	7	4	0	Hera Ataotu	8	13	6
Refund, share of rent, as under—				Hoani Tainui	2	15	10
Ria Hinewaka te Raki	0	1	10	Tieni Barrett	1	7	1
				Ihaia Weepu	1	7	1
				Tini Arapata Terikatene	2	9	8
				Te Whareraki Meihana	0	14	6
				Hopeni Meihana	0	14	6
				Hera Paaka	0	14	5
				Ria Hinewaka te Raki	0	1	10
				Te Ipu te Raki	0	1	10
				Purua te Raki	0	1	9
				Eruera te Aika	0	12	5
				Tipare Meihana	0	4	2
				Iraia Tuhuru	0	4	1
				Hariata Tuhuru	0	4	1
				Riaki Tauwhare	1	4	9
				Hoani Kinehe	0	12	5
				Rahera Muruwai Uru	6	10	2
				Makareta Pihawai	0	6	2
				Pita Miller and others	5	9	7
				Ellen Kaihau Miller	0	18	3
				Paora te Raki	0	1	10
				Maria Miller	0	18	3
				Hanuere Hohepa te Raki	0	1	10
				Thomas Miller	0	18	3
				Public Trust Office commission	1	18	11
				Balance in hand	224	15	11
	£266	6	5		£266	6	5

HOKONUI ENDOWMENT ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rent	50	5	6	To Commissioner of Taxes, land-tax 1911-12	0	16	8
				Education Department, balance at credit on account of teachers' salaries at Foveaux Strait schools	45	13	5
				Public Trust Office commission	3	15	5
	£50	5	6		£50	5	6

HOROWHENUA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	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, 1911	8	14	10	To Shares of rent, as under:—			
Rents	10	8	0	Eruera te Aika	0	19	3
				Huta te Uruti Matene Piki	0	3	3
				Te Riaki Tauwhare	2	17	9
				Te One Tamipora Matene Piki	0	3	2
				Public Trust Office commission	0	15	6
				Balance in hand	14	3	11
	£19	2	10		£19	2	10

IWITUAROA ACCOUNT.

<i>Recepts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	126	16	2	To Shares of rent, as under :—			
Rents	45	0	0	Mihi Rawhiti	1	0	0
				Ngatawa Whatatiri	0	1	1
				Rori Watene	46	0	10
				Rangimatotoru Watene	3	1	8
				Hamarama Watene	3	3	4
				Turu Tuiti	1	0	0
				Tara Motu	0	5	0
				Te Ra Motu	0	5	0
				Tawhanga Eruera	2	10	0
				Te Meiha Paratene	0	7	1
				Hoera Paratene	0	7	2
				Hinemati Paratene	0	7	2
				Rameka Paratene	0	7	2
				Te Tihi Paratene	0	7	2
				Pereniki Paratene	0	7	2
				Ramari Rona	0	8	0
				Hematini Rona	0	8	0
				Turata Rona	0	8	0
				Tangiuro Rona	0	8	0
				Ngakuru Rona	0	15	0
				Ani Love	0	1	5
				Hikopaopaokirangi	0	14	4
				Reremeti Neri	0	14	5
				Wairaka	0	2	4
				Te Ruinni	0	2	4
				Te Riu Tangatango	0	2	2
				Amiria Kihī	0	6	8
				Hoana Patara	0	10	0
				Te Kura	0	15	9
				Land-tax, 1911–12	2	2	9
				Public Trust Office commission	3	7	6
				Balance in hand	100	19	8
	£171	16	2		£171	16	2

KAIATA ACCOUNT.

<i>Receipts</i>				<i>£ s. d.</i>	<i>Disbursements.</i>				<i>£ s. d.</i>
By Balance on 1st April, 1911	..	..	98	15	5	To Shares of rent, as under:—			
Rents	..	..	22	10	0	Hoani Tainui	..	..	1 6 9
						Tieni Barrett	..	..	0 13 8
						Ihaia Weepu	..	..	1 9 7
						Te One Tamipora Matene Piki	..	..	0 9 0
						Huka te Uruti Matene Piki	..	..	0 8 11
						Rihia Matene Piki	..	..	0 3 0
						Kiri Rehu	..	..	0 7 8
						Ria Tauwhare	..	..	1 17 1
						Eruera te Aika	..	..	0 13 2
						Rahera Muruwai Uru	..	..	10 8 9
						Arapata Koti Whaitau	..	..	0 2 8
						Te Whareraki Meihana	..	..	0 10 2
						Hopeni Meihana	..	..	0 10 1
						Hera Paaka	..	..	0 10 2
						Pohipi Wakena	..	..	0 13 0
						Rewi Iritoka Green	..	..	0 13 10
						Catherine Kumea Green	..	..	0 13 9
						Mary C. H. Gunning	..	..	0 14 7
						Ila Weepu Barrett and others	..	..	0 16 0
						Public Trust Office commission	..	..	1 13 9
						Balance in hand	..	..	96 9 10
			£121	5	5				£121 5 5

KAITUNA No. 1 ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1911	..	..	6	1	5	To Balance in hand	..	..	6	1	5
			£6	1	5				£6	1	5

KANIERI No. 25 ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1911	..	..	..	17	1	1	To Shares of rent, as under:—						
Rent ..	..	..	..	3	2	6	Te Riaki Tauwhare ..	..	..	..	7	18	11
Interest on capital ..	..	..	..	0	9	7	Public Trust Office commission..	..	..	..	0	4	8
							Balance in hand ..	..	..	..	12	9	7
				£20	13	2					£20	13	2

KARAROA No. 35 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rent	7	5	0	To <i>Evening Star</i> , Greymouth: Advertising tenders for leasing	1	7	6
				Public Trust Office commission	0	10	10
				Balance in hand	5	6	8
	<u>£7</u>	<u>5</u>	<u>0</u>		<u>£7</u>	<u>5</u>	<u>0</u>

KAWATIRI No. 26 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	101	16	6	To Land-tax, 1911-12	1	3	6
Rents	4	6	8	Public Trust Office commission	0	6	6
	<u>£106</u>	<u>3</u>	<u>2</u>	Balance in hand	104	13	2
					<u>£106</u>	<u>3</u>	<u>2</u>

MOTUEKA SECTION 126 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	3	15	5	To Shares of rent, as under:—			
Rent	3	5	8	Heta Honana	0	10	1
Refund, share of rent, as under:—				Jas. de Blois	1	0	3
Tana Ruka	0	10	2	Hohaia Rangiaru	2	0	2
				Warena Tiwini	1	10	4
				Tana Ruka	1	10	5
				Hikopaopaokirangi	0	15	1
				Public Trust Office commission	0	4	11
	<u>£7</u>	<u>11</u>	<u>3</u>		<u>£7</u>	<u>11</u>	<u>3</u>

MOTUEKA SECTION 127 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	27	4	6	To Shares of rent, as under:—			
Rent	3	5	1	Eruera Horoatua Carrington	0	0	5
Refund, share of rent, as under:—				Eru Ihaka	0	1	0
Ruita Meihana	0	0	2	Heni Meihana	0	0	5
Hoani Meihana	0	0	2	Kima Pita Taitea	0	10	10
Heni Meihana	0	0	5	Rawiri Meihana	0	0	2
				Riwita Meihana	0	0	2
				Ruiti Meihana	0	0	5
				Tamati Marino Raharuhi	0	2	2
				Wiremu Ihaka	0	1	9
				Hohaia Rangiaru	0	1	10
				Warena Tiwini	0	0	3
				E. A. Bishop	0	1	3
				Apareta Rore	0	1	0
				Hare Rore	0	1	0
				Hera Haone	0	1	10
				Karewa Riwai	0	0	6
				Matiti te Maiharoa	0	0	3
				Taina Maiharoa	0	0	6
				Tamati Mokena	0	0	3
				Whakaririka Maiharoa	0	0	3
				Wiremu Tapata	0	1	8
				Rangiirihau	0	0	3
				George Stockman	0	1	6
				Emma Rolfe	0	1	6
				Te Rangiirunga Meranoa	0	1	7
				Wi Tamarana	0	1	7
				Matene Raharuhi	0	0	8
				Hiko Ihaka	5	17	6
				Hoani Meihana	0	0	5
				Ngapaki Parana	0	1	3
				Sarah Marsh	0	1	8
				Tukiaka Ihaka	0	0	2
				Public Trust Office commissi	0	4	1
				Balance in hand	21	9	5
	<u>£30</u>	<u>10</u>	<u>4</u>		<u>£30</u>	<u>10</u>	<u>4</u>

MOTUEKA SECTION 129 ACCOUNT.

[illegible]

MOTUEKA SECTION 132 ACCOUNT

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1911	3 13 7	To Shares of rent, as under :—	
Rent	3 5 1	Te Pohe Tukihona	1 6 10
		Pane Tukihona	1 6 8
		Taare Inia	0 13 4
		Werawera Tapata	0 13 4
		Hana Tapata	0 13 6
		Public Trust Office commission	0 4 11
		Balance in hand	2 0 1
	£6 18 8		£6 18 8

MOTUEKA SECTIONS 144 TO 147 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent		27	0	0	To Shares of rent, as under:—				
Compensation for land taken from Moteuka		10	0	0	Mokena		2	15	6
Harbour Board					Ngatari Tupoki		13	17	6
Interest on capital		0	4	0	Public Trust Office commission		2	0	6
					Balance in hand		18	10	6
		£37	4	0			£37	4	0

MOTUEKA SECTION 157 ACCOUNT.

[illegible]

MOTUEKA SECTIONS 160 AND 161 ACCOUNT

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	115	3	1	To Shares of rent, as under:—			
Rents	85	2	10	Hera Carter	0	7	0
Refunds, shares of rent, as under:—				Hohaia Rangiaru	15	19	4
Rore Ruka and others	0	14	3	Mere Wirihana	1	1	11
Teo Taha Pukeroa	1	11	7	Warena Tiwini	2	1	2
Hera Carter	0	3	6	E. A. Bishop	0	10	11
				Karewa Riwai	2	13	7
				Karo Piripi	3	3	3
				Makareta Herehere Herangi	3	3	3
				Matiti te Maiharoa	0	18	1
				Mere Hare Rore	0	5	6
				Ngahopi Ropata	0	7	1
				Pare Kerei Karaka	3	3	3
				Raniera Kerei	3	3	4
				Rore Ruka and others	2	2	4
				Taina Maiharoa	0	17	10
				Tamati Mokena	1	6	9
				Tame Kerei	3	3	4
				Te Rongo Hohepa	0	3	6
				Tini Pere	2	0	2
				Whakaririka Maiharoa	0	17	11
				Wirihana Ruka	0	7	0
				Teira Tare te Wakahewe	0	5	6
				Tapata Kingi	0	7	5
				Kaurangaihi Kingi	0	7	5
				Piripi Tuapa Kingi	0	7	4
				Ani Peehi	0	7	6
				Kahutehi Ngairo	0	7	5
				Hiko Ihaka	50	5	3
				Rangirihau	0	13	6
				Matana Ruka	0	7	1
				Te Huri Taha Pukeroa	1	11	6
				Teo Taha Pukeroa	1	11	7
				Whaeo te Hau Taha Pukeroa	1	11	8
				Te Ito Taha Pukeroa and others	2	7	6
				Ngapaki Parana	0	19	8
				Land-tax, 1911-12	0	18	0
				Public Trust Office commission	6	7	9
				Balance in hand	86	2	8
	<u>£202</u>	<u>15</u>	<u>3</u>		<u>£202</u>	<u>15</u>	<u>3</u>

WAIHIOHI SECTION 2 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	17	18	8	To Shares of rent, as under:—			
Rents	16	10	0	Paora Kuripo	1	12	9
Refund, shares of rent, as under:—				Porokoru Mapu	1	12	9
Hape Porou	3	5	1	Rawiri Tareahi	1	12	9
Oriwia Porou	3	5	2	Tepora Tamati	1	12	9
				Raupa Taihaere	1	12	9
				Oriwia Porou	3	5	2
				Hape Porou	3	5	1
				Nirai Runga	5	8	7
				Merita Runga	5	8	8
				Public Trust Office commission	1	4	10
				Balance in hand	14	2	10
	<u>£40</u>	<u>18</u>	<u>11</u>		<u>£40</u>	<u>18</u>	<u>11</u>

WEKENUI ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	23	1	10	To Balance in hand	23	1	10
	<u>£23</u>	<u>1</u>	<u>10</u>		<u>£23</u>	<u>1</u>	<u>10</u>

WESTPORT AND AHAURA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	1,609	0	10	To Salaries of medical officers attending Natives	75	0	0
Rents	168	5	1	Land-tax, 1911-12	8	13	4
Interest on capital	10	0	0	Public Trust Office commission	12	12	2
	<u>£1,787</u>	<u>5</u>	<u>11</u>	Balance in hand	1,691	0	5
					<u>£1,787</u>	<u>5</u>	<u>11</u>

WHITE'S BAY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	31	19	10	To Share of rent, as under:—			
				Pairama	0	9	8
				Balance in hand	31	10	2
	<u>£31</u>	<u>19</u>	<u>10</u>		<u>£31</u>	<u>19</u>	<u>10</u>

MOTUEKA PART SECTION 161 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	50	17	4	To Shares of rent, as under:—			
Rents	97	5	4	Mere Wirihana	0	8	4
Refunds, share of rent, as under:—				Warena Tiwini	10	3	11
Tana Ruka	2	5	2	E. A. Bishop	0	6	3
				Apareta Rore	0	4	3
				Hare Rore	0	4	3
				Hera Haone	1	12	0
				Irihapeti Rore	1	11	11
				Karewa Riwai	13	5	1
				Matiti te Maiharoa	4	8	5
				Mere Hare Rore	1	10	8
				Taina Maiharoa	4	8	5
				Tamati Mokena	6	12	8
				Tana Ruka	4	13	2
				Tapata Harepeka	2	7	10
				Tini Pere	9	17	3
				Whakaririka Maiharoa	4	8	6
				Wiremu Tapata	0	4	3
				Teira Tare te Wakahewe	0	4	3
				Wi Katene te Puoho	6	14	10
				Rangiirihau	3	6	4
				Ngapaki Parana	0	9	2
				Hiko Toa	17	9	7
				Land-tax, 1911-12	6	15	10
				Public Trust Office commission	7	5	11
				Balance in hand	41	14	9
	£150	7	10		£150	7	10

MOTUEKA PART SECTION 162 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	24	7	6	To Shares of rent, as under:—			
Rents	24	5	0	Warena Tiwini	3	6	8
				Apareta Rore	1	2	6
				Hare Rore	1	2	5
				Karewa Riwai	4	18	9
				Matiti te Maiharoa	1	12	11
				Taina Maiharoa	1	12	11
				Tamati Mokena	2	9	5
				Tapata Harepeka	2	4	10
				Tini Pere	3	14	0
				Whakaririka Maiharoa	1	12	11
				Rangiirihau	1	4	10
				Land-tax, 1911-12	0	3	8
				Public Trust Office commission	1	16	5
				Balance in hand	21	10	3
	£48	12	6		£48	12	6

MOTUEKA SECTION 163 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	89	10	0	To Shares of rent, as under:—			
Rents	35	16	8	Eruera Horoatua Carrington	0	0	9
Refunds, shares of rent, as under:—				Eru Ihaka	0	10	0
Hoani Meihana	0	0	5	Heni Meihana	0	1	1
Ruita Meihana	0	0	4	Hoani Meihana	0	1	3
Heni Meihana	0	1	1	Rawiri Meihana	0	0	4
				Riwiti Meihana	0	0	4
				Ruita Meihana	0	1	1
				Tamati Marino Raharuhi	0	6	8
				Tukiaka Ihaka	0	2	4
				Wiremu Ihaka	0	16	11
				Mere Hare Rore	0	13	5
				Tapata Harepeka	13	12	7
				Wharehoka Hone	58	19	11
				Ihaka Ihaka	0	15	4
				George Stockman	0	13	4
				Sarah Marsh	0	13	4
				Emma Rolfe	0	13	5
				Te Rangiirunga te Meranoa	1	5	8
				Wi Tamarana	1	6	9
				Matene Meihana	0	6	9
				Land-tax, 1911-1912	1	7	10
				Public Trust Office commission	2	13	8
				Balance in hand	40	5	9
	£125	8	6		£125	8	6

MOTUEKA SECTION 164 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1911	..	20	7	3	To Shares of rent, as under:—				
Rents	..	29	4	10	Mere Hare Rore	..	6	16	3
					Mere Paaka	..	14	0	3
					Pamariki Paaka	..	14	0	2
					Land-tax, 1911-12	..	0	3	11
					Public Trust Office commission	..	2	5	4
					Balance in hand	..	12	6	2
		£49	12	1			£49	12	1

MOTUEKA SECTION 165 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, 1911	..	..	..	1	16	2	To Shares of rent, as under:—						
Rent	..	..	..	2	12	0	Kima Pita Taitea	..	..	..	4	4	3
							Public Trust Office commission	..	..	..	0	3	11
				<u>£4</u>	<u>8</u>	<u>2</u>					<u>£4</u>	<u>8</u>	<u>2</u>

MOTUEKA SECTION 181 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1911	.. ..	28	0	4	To Shares of rent, as under:—				
Rent	.. ..	29	17	0	Rawiri Mehaka	.. ..	0	13	8
Refund, shares of rent, as under:					Te Rauparaha Wi Neera and another	.. ..	0	13	8
Rawiri Mehaka	.. ..	0	6	10	E. A. Bishop	.. ..	2	12	1
Tana Ruka	.. ..	1	0	4	Aparareta Rore	.. ..	0	13	7
					Hare Rore	.. ..	0	13	6
					Mere Hare Rore	.. ..	6	3	5
					Tana Ruka	.. ..	3	1	0
					Tapata Harepeka	.. ..	9	4	1
					Teira Tare te Wakahewe	.. ..	0	14	8
					Tapata Kingi	.. ..	0	17	8
					Kaurangaihi Kingi	.. ..	0	17	7
					Piripi Tuapa Kingi	.. ..	0	17	7
					Ani Peehi	.. ..	0	17	8
					Kahutahei Ngairo	.. ..	0	17	7
					Ngapaki Parana	.. ..	1	0	0
					Public Trust Office commission	.. ..	2	4	9
					Balance in hand	.. ..	27	2	0
		£59	4	6			£59	4	6

MOTUEKA SECTION 182 ACCOUNT.

[illegible]

MOTUEKA SECTION 183 ACCOUNT.

<i>Receipts.</i>	£	s.	d.		<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	30	8	0	To Shares of rent, as under:—				
Rents	56	13	6	Eruera Horoatua Carrington	0	0	3	
Refunds, shares of rent, as under:—				Eeru Ihaka	0	1	8	
Hoani Meihana	0	0	2	Heni Meihana	0	0	4	
Ruita Meihana	0	0	1	Hoani Meihana	0	0	4	
Heni Meihana	0	0	4	Rawiri Meihana	0	0	1	
				Rawiti Meihana	0	0	1	
				Ruita Meihana	0	0	2	
				Tamati Marino Raharuhi	0	1	1	
				Tukiaka Ihaka	0	0	8	
				Wiremu Ihaka	0	3	9	
				Hohaia Rangiauru	40	16	9	
				Mere Paaka	3	16	2	
				Pamarika Paaka	3	16	3	
				Taitoko Kinga Motu Bailey	1	13	6	
				Ruihi Hakaraia	1	4	10	
				George Stockman	0	2	3	
				Sarah Marsh	0	2	3	
				Emma Rolfe	0	2	3	
				Ihaka Ihaka	0	1	9	
				Te Rangiirunga te Meranoa	0	7	11	
				Wi Tamarana	0	8	1	
				Matene Raharuhi	0	1	2	
				Land-tax, 1911-12	1	9	3	
				Public Trust Office commission	4	5	0	
				Balance in hand	28	6	3	
	£87	2	1			£87	2	1

MOTUEKA SECTION 211 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	34	1	3	To Shares of rent, as under:—			
Rents	47	11	0	Wi Katene te Puoho	21	6	4
Refunds, shares of rent, as under:—				Tana Ruka	4	13	0
Tana Ruka	1	11	0	Wiremu Tapata	0	17	3
Rore Ruka and others	0	1	10	Hera Haone	0	8	7
Teo Taha Pukeroa	0	4	2	Tame Kerei	0	8	4
Hera Carter	0	0	6	Irihapeti Rore	0	8	5
				Te Whaea te Hau Taha Pukeroa	0	4	4
				Tapata Harepeka	0	10	8
				Wirihana Ruka	0	0	11
				Te Iti Pukeroa and others	0	6	6
				Te Huri Taha Pukeroa	0	4	1
				Rameri Kerei	0	8	5
				Karo Piripi	0	8	5
				Makareta Herehere Herangi	0	8	4
				Ngahopi Ropata	0	0	11
				Mokena	2	9	2
				Pare Kerei Karaka	0	8	4
				Rore Ruka and others	0	5	8
				Mere Hare Rore	2	9	2
				Matana Ruka	0	1	0
				Hera Carter	0	1	0
				Te Rongo Hohepa	0	0	5
				Teira Tare te Whakahewe	2	9	2
				Ngatari Tupoki	2	9	2
				Hiko Ihaka	6	17	6
				Teo Taha Pukeroa	0	4	2
				Land-tax, 1911-1912	0	2	7
				Public Trust Office commission	3	11	4
				Balance in hand	31	6	7
	£83	9	9		£83	9	9

MOTUEKA PART SECTION 212 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	42	1	5	To Shares of rent, as under:—			
Rents	33	5	0	Wharehoka Hone	4	5	3
Refunds, shares of rent, as under:—				Hera Carter	0	0	8
Rore Ruka and others	0	1	6	Apareta Rore	5	17	2
Teo Taha Pukeroa	0	3	3	Hare Rore	5	17	1
Hera Carter	0	0	4	Karo Piripi	0	6	7
				Makareta Herehere Herangi	0	6	5
				Matana Ruka	0	0	9
				Rakapa Morehu	1	14	1
				Rangianiwaniwa	8	10	6
				Ngahopi Ropata	0	0	9
				Pare Kerei Karaka	0	6	6
				Raniera Kerei	0	6	5
				Rore Ruka and others	0	4	4
				Tame Kerei	0	6	6
				Te Rongo Hohepa	0	0	4
				Wirihana Ruka	0	0	8
				Wi Katene te Puoho	4	14	6
				Hiko Ihaka	5	1	11
				Pere Morehu	2	15	0
				Te Huri Taha Pukeroa	0	3	3
				Teo Taha Pukeroa	0	3	3
				Whaea te Hau Taha Pukeroa	0	3	3
				Te Ito Taha Pukeroa and others	0	4	11
				Land-tax, 1911-1912	0	18	11
				Public Trust Office, commission	2	9	10
				Balance in hand	30	12	8
	£75	11	6		£75	11	6

MOTUPIPI, SUBSECTION (4), SECTION 9, ACCOUNT

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	7	4	6	To Balance in hand	7	4	6
	£7	4	6		£7	4	6

NGAKUTA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	9	4	10	To Balance in hand	9	8	6
Refund, land-tax, 1910-11	0	3	8				
	£9	8	6		£9	8	6

NGAMOANAEUA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	4	0	5	To Shares of rent, as under:—			
Compensation for land taken from Grey-mouth Harbour Board	250	0	0	Hariata Tuhuru	0	6	0
Rents	6	15	0	Hoani Tainui	0	12	0
Interest on Capital	0	16	8	Ihaia Weepu	0	6	0
				Iraia Tuhuru	0	6	0
				Rahera Muruwai Uru	1	4	1
				Riaki Tauwhare	2	8	2
				Ila Weepu Barrett and others	0	6	0
				Public Trust Office commission	0	10	1
				Balance in hand	255	13	9
	<u>£261</u>	<u>12</u>	<u>1</u>		<u>£261</u>	<u>12</u>	<u>1</u>

NGATITOA (TAUPO No. 2) ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	31	16	5	To E. R. Sweeney: Roading contract	156	5	0
Rents	16	0	0	Native Land Court: Fee determining Native owners and their relative beneficial interests	1	0	0
Balance on 31st March, 1912	153	6	6	Commissioner of Crown Lands: Examining roading plans	1	0	0
				Commissioner of Stamps: Crown and Native land rates	0	13	7
				<i>New Zealand Times</i> : Advertising tenders for leasing	4	8	0
				<i>Evening Post</i> : Advertising tenders for leasing	3	10	0
				<i>Dominion</i> : Advertising tenders for leasing	3	0	0
				Seaton and Sladdon: Subdivisional survey	29	4	9
				Interest charged on overdraft to 31st March, 1912	0	17	7
				Public Trust Office commission	1	4	0
	<u>£201</u>	<u>2</u>	<u>11</u>		<u>£201</u>	<u>2</u>	<u>11</u>

NORTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	1,131	8	7	To Shares of rents, as under:—			
Rents	790	0	3	Raniera Erihana	4	4	8
Interest on capital	1	9	7	Akukahata Eruini	19	16	10
Refunds, shares of rent, as under:—				Matipou Rekeiamoa	6	7	8
Ihaia Porutu Puketapu	0	19	5	Ramari Pakitaura	0	10	1
Porana	0	12	5	Ngongi Pakitaura	0	0	8
Tutena te One	0	15	6	Moke Pakitaura	0	0	9
Harena Piti Porutu	4	10	0	Pohe Tito	1	0	7
Wiremu Porutu	1	17	11	Waiata Tito	0	0	9
Hapakuku Tokotana	0	14	1	Koroheke Tito	0	0	8
Koinake Taiki	0	4	8	Ani Tito	0	0	9
Noti Rapira	0	2	8	Te Rina Hohua	0	3	0
Ramari Pakitaura	0	5	1	Katene Anaru	1	11	9
Riria Rerekaipuke	0	5	3	Harena Kotuku	4	4	8
Harata te Kiore	1	6	6	Ani Hirini	0	4	6
Letitia Ann Kenny	0	5	0	Ani Retimana	0	10	2
				Pene te Hiko	1	2	4
				Heni Tipene	7	4	5
				Wera te Teira	6	7	0
				Thomas H. te Puni	7	2	9
				Te Wharemaru Ihakara	0	19	1
				Taare Rangikauwhata	2	9	7
				Julia Elizabeth Ashdown	0	1	4
				Letitia Ann Kenny	0	10	0
				Ani Enoka	6	8	0
				Pare Rangiao	2	2	4
				Te Atamari te Here	1	11	9
				Emma Jane Eure	0	0	10
				Alice Dowsett	0	1	6
				Mohi Uhi	0	2	8
				Mary Ann Ashdown	0	3	2
				Parau Manuao	0	12	6
				Pokau Ngakina	0	2	6
				Ruanui-a-Pokiwa	0	2	6
				Rawiri Pakatau	0	5	0
				Miriama Matewai	0	5	0
				Paora Rangikauwhata	1	8	9
				Sarah Dowsett	0	1	2
				Hautorokawa	12	8	2
				Taniora Rau	2	7	8
				Mohi Parai	1	9	1
				Raimapaha te Paki	0	5	3
				Mere te Puni	0	4	3
				Henrietta Flegeltaub	0	4	2

NORTH ISLAND "TENTHS" ACCOUNT—*continued*.

<i>Receipts—continued.</i>	£	s.	d.	<i>Disbursements—continued.</i>	£	s.	d.
				Hemi Himiona	0	4	3
				Alice Allport	0	1	0
				Ani te Moari	3	19	9
				Arapata Karaiheka Tanerau	2	17	1
				George Ashdown	0	5	4
				Sarah Jane Clegg	0	5	4
				Amy V. Durling and others	0	15	8
				Isabella E. Durling	0	5	1
				William L. Durling	0	5	1
				Ema te Puni	0	4	3
				Harata te Kiore	2	13	0
				Sarah Pollock	0	5	4
				Heipora te Puni	0	4	3
				Henare Pumipi	3	8	11
				Hirini Toheroa and others	2	18	4
				Hohipene Tipene	0	18	4
				Hone Ruka	0	5	8
				Honiana te Puni	0	4	3
				Hori te Puni	0	4	3
				Inia Wi Ngakona	0	5	10
				Kara Wi Ngakona	0	5	10
				Mrs. A. Kerr (Ani Thom)	0	19	5
				Kititia Wi Ngakona	0	5	10
				Manutekura (Panapa)	0	2	4
				Mari Makirangi	0	15	10
				Merania Rimene	0	10	8
				Mere Paramena	0	10	7
				Mere Ruka and others	0	16	9
				Mere Ruka Hohepa	0	5	7
				Miriama Karena	0	18	6
				Miriama Ruka Hohepa	0	5	7
				Mohi Karena	0	18	6
				Nokuru Wi Tako	0	5	3
				Oriwia Kitakita	1	18	10
				Pamarika Paaka	1	1	2
				Pirihira Epiha	1	2	4
				Pirihira Karena	0	18	6
				Pirihira Tarewa Urupine	0	7	11
				Pitama Tahurangi te One	0	15	6
				Elsie May Tahurangi and others	6	3	1
				Arthur Porutu	1	5	7
				Raita te Paki	0	5	3
				Rangi Matangi	0	2	3
				Rangiwahia te Puni	0	12	9
				Rawiri Matenga Bates	0	9	0
				Rawiri Waitere	0	10	2
				Rina te Paki	0	6	1
				Raima te Paki and another	0	17	4
				Ripeka Karena	0	18	6
				Hape Love	1	17	0
				Mohi Puketapu and another	1	4	1
				Riria Rerekaipuke	0	5	3
				Te Kahui Rapira	0	2	8
				Takiri Akuhata Eruini	1	2	4
				Tare Rongouaroa	1	7	4
				John Teeney	0	4	3
				Martha Teeney	0	4	3
				Sarah Teeney	0	4	3
				Walter Teeney	0	4	3
				Teira Ihakara	0	9	6
				Te Manu Mataka	0	2	8
				Te Wehe	1	1	2
				Tihema Henare	0	15	11
				Gertrude Townhill	0	5	0
				Watarauhi te Paki	0	5	4
				Wehemena	2	2	4
				Wereta te One	0	15	7
				Wi Hape Love	2	7	8
				Wiriwiri te Paki	0	6	1
				Warihi Rimene	0	10	7
				Hoeta Rimene	1	1	4
				Tutua te One	1	11	0
				Teo Tipene	0	18	5
				Pero te One	2	6	6
				Huria Warahi	1	2	9
				Tauaki Taiawhio	0	8	6
				Hana Awhitu	3	1	8
				Paratene te One	4	18	6
				Te Teira Whatakore Himiona	0	8	6
				Whareru Horomona	0	8	10
				Mohi Ngaponga Himiona	0	4	3
				Pirihira Wirihana	2	2	11
				Karoraina Wirihana	2	3	0
				Mere te Ipu	1	1	2
				Ngapera te Kati	0	10	7

NORTH ISLAND "TENTHS" ACCOUNT—continued.

Receipts—continued.

£ s. d.

Disbursements—continued.

£ s. d.

Ruta Retimana	1 1 2
Inia te Tua	2 13 0
Kepa Whare	3 17 9
Whia Kepa	3 17 10
Momokere Komene	0 14 1
Te Ano Komene	0 14 2
Huihui Paengahuru	2 2 4
Toheroa Hapora	1 13 6
Paramena Tutunui	0 13 3
Ngarongoa Ihirere	0 5 3
Rongonui Komene	0 14 1
Ngataera	0 8 6
Rua Pou	0 12 9
Paretutu Jenkins	0 3 6
Katerina Wharemate	0 7 7
Tohuroa te Horo	0 8 6
Te Atamari te Here	0 10 7
Nga Iwikau	0 5 6
Kie Martin	0 10 5
Whaitaoro Raniera	1 10 0
Te Kaha Tamangara	0 7 1
Te Iwi Okeroa	0 4 3
Hurungarangi	0 4 3
Mataka Taiawhio	0 4 2
Pare Rangiao	2 2 11
Henare te Rangihimata	3 3 5
Te Rahurumai te Hama	0 10 7
Ritai te Hama	0 10 7
Matiria Hohua	3 3 6
Kiriwera Takuta	0 1 1
Pororaiti Taurua	0 4 3
Karira Kawanu Urupa	0 4 3
Waru te Pu	0 1 0
Pakangaitearangi	0 10 7
Te Awhe Parai	1 11 1
Riki te Kahui	0 1 5
Kurahaupo Rukuwai	0 4 5
Waewae Tiria Rukuwai	0 4 5
Kaho Heremaia	0 3 11
Waia Ngehe	1 1 2
Ruamahutonga	1 1 2
Hikanui Tawhiri	2 17 8
Tuia Kahui	0 1 6
Wekepiri Kipa	0 1 2
Tongaawhikau Tutai	0 0 4
Whakaruruatea	0 0 2
Rawea Hughes	1 8 2
Tini Clements	0 14 2
Mare Rangikawharara	1 1 2
Te Karira Heta	0 11 8
Hapakuku Tokotana	1 8 2
Wharepuni Haera Pirere	1 1 2
Taupiri Ihaka Falwasser	0 3 7
Manu Konga	0 10 8
Maru te Hiakina	0 0 8
Te Para Ruakere	3 15 10
Harata Kikorangi	0 5 3
Tawhanga Eruera	1 1 2
Rawiri Pakatau	2 18 6
Komene Patara	4 15 0
Nuku Tarawau	0 0 6
Iwikau Rukuwai	0 4 5
Atutahi Rukuwai	0 4 5
Te Rangirunga te Meera	0 7 0
Te Teira Hunahuna	0 1 10
Te Ra Motu	0 5 3
Taotao Hautu	0 5 6
Here te Horo	0 2 10
Mere Matuarehu	0 14 2
Rangioraro Patara	0 11 10
Mere Taura	5 5 10
Riria Tinirongoa	0 0 2
Rihi Iwimaire	0 0 1
Peti Ruru	0 5 4
Pohe Mokoare	0 14 4
Toroa Pekamu	3 3 7
Waewae Wharerangi	0 0 6
Paretai Hinena	0 1 4
Pare te Teira	1 1 2
Tiaki Horomona	0 6 6
Kerei Mare and others	0 8 1
Rangimoeke Mohi Kahui	0 10 7
Hemi Enoka	5 0 0
Wi Ropata	0 5 4
Mary Ann Skelton	0 10 7
Kimi Rongo	0 0 10

NORTH ISLAND "TENTHS" ACCOUNT--continued.

Receipts—continued.		£	s.	d.
Disbursements—continued.				
Hemi Mininiki	..	0	0	6
Tutenga	..	0	0	10
Ramari Tacapa	..	2	2	4
Mere Pararahi	..	1	10	8
Wiki Tahua	..	1	17	1
Irihapeti Epiha	..	1	2	4
Paora te Retiu	..	1	11	9
Riria Maori Komene	..	2	2	4
Paretai Hinena and others	..	0	2	3
Taratuha Motu	..	0	5	3
Wiri Komene	..	0	4	3
Keremoana te Kahui	..	0	1	7
Eruera Renata	..	2	17	4
Nihera Hapeti	..	0	1	9
Mere te Horo	..	0	14	0
Hone Kipa	..	0	1	3
Wekepiri Kapo	..	1	3	10
Half net annual rents to 31st December, 1911, transferred to North Island				
“Tenths” Benefit Account	..	324	4	5
Land-tax, 1911-12	..	132	15	9
Public Trust Office commission	..	59	5	0
Balance in hand	..	1,141	9	7
£1,934 16 11		£1,934 16 11		

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1911	.. ..	4,742	4	11	To W. Mathieson, salary as caretaker, Native Hostelry at New Plymouth, to 29th February, 1912	.. ..	100	0	0
Half-share net rents to 31st December, 1911		324	4	5	Hallenstein Bros., clothing supplied Henare te Rangi	.. ..	1	9	6
					J. H. Rankin and Co., rations supplied Oriwia Kitakita to 28th December, 1911	.. ..	9	2	0
					Native Department, salary of Medical Officer to 31st March, 1911	.. ..	16	13	4
					Balance in hand	.. ..	4,939	4	6
		£5,066	9	4			£5,066	9	4

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1911	172	3 4	To Balance in hand	172	3 4
	<u>£172</u>	<u>3 4</u>		<u>£172</u>	<u>3 4</u>

OHARIU PARTS 12 AND 13 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1911	.. ..	20	5	11	To Shares of rent, as under:—				
Rent .. ..	.. ..	15	10	0	Henare Pumipi .. ..	.. ..	2	10	6
					Hoani Mete Kingi .. ..	.. ..	2	10	4
					Takarangi Mete Kingi .. ..	.. ..	2	10	4
					Tihema Henare .. ..	.. ..	11	6	8
					Mrs. A. G. G. Bryant .. ..	.. ..	3	0	0
					Public Trust Office commission .. ..	.. ..	1	3	3
					Balance in hand .. ..	.. ..	12	14	10
		£35	15	11			£35	15	11

OPAU NOS. 37 AND 39 ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1911	.. ..	160	8	0	To Shares of rent, as under :—				
					Akuhata Eruini	.. ..	6	7	0
					Te Rio te Hihiri	.. ..	0	2	8
					Te Moengahau te Wahapaa	.. ..	0	2	8
					Te Hina te Takiwa	.. ..	0	2	8
					Ngapera te Uira	.. ..	1	3	1
					Henare Kairimu	.. ..	0	2	8
					Amiria Horomon	.. ..	0	0	11
					Hare Katene..	.. ..	0	2	8
					Balance in hand	.. ..	152	3	8
		£160	8	0			£160	8	0

OROWAITI NO. 45 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	27	7	9	To Shares of rent, as under:—			
Rents	49	6	3	Hoani Tainui	17	12	6
				Ihaia Weepu	8	16	3
				Tieni Barrett	6	16	11
				Ila Weepu Barrett and others	1	19	4
				Land-tax, 1911-12	0	11	11
				Public Trust Office commission	3	14	0
				Balance in hand	37	3	1
	<u>£76</u>	<u>14</u>	<u>0</u>		<u>£76</u>	<u>14</u>	<u>0</u>

OROWAITI NO. 47 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	27	5	9	To Share of rent, as under:—			
Rent	4	13	0	Hoani Mahuika	29	8	9
				Public Trust Office commission	0	7	0
				Balance in hand	2	3	0
	<u>£31</u>	<u>18</u>	<u>9</u>		<u>£31</u>	<u>18</u>	<u>9</u>

PAEPAETAHI BLOCK.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	429	13	1	To Shares of rent, as under:—			
Rent	42	10	0	Iraia Karauria	2	10	7
				Kurupo Tareha	3	15	11
				Pani Karauria	2	10	7
				Te Roera Tareha	3	15	10
				Mrs. F. C. Perry	2	10	7
				Te Tuhito Hauwaho	2	10	8
				Toheriri Amarama	0	19	7
				Whitiwhiti te Hauwaho	2	10	7
				Land-tax, 1911-12	2	18	3
				Public Trust Office commission	3	3	9
				Balance in hand	444	16	9
	<u>£472</u>	<u>3</u>	<u>1</u>		<u>£472</u>	<u>3</u>	<u>1</u>

PAIKAKARIKI ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	7	19	4	To Balance in hand	7	19	4
	<u>£7</u>	<u>19</u>	<u>4</u>		<u>£7</u>	<u>19</u>	<u>4</u>

PAKAWAU NO. 20 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	9	3	8	To Shares of rent, as under:—			
Rent	17	10	0	Hemi Kuku Weteriki	8	1	11
				Ruka Weteriki	9	3	8
				Public Trust Office commission	1	6	2
				Balance in hand	8	1	11
	<u>£26</u>	<u>13</u>	<u>8</u>		<u>£26</u>	<u>13</u>	<u>8</u>

PAKURATAHI NO. 3 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	48	18	10	To Shares of rent, as under:—			
Rent	34	16	0	Wera te Teira	34	19	11
				Te Ano Rawiri	4	10	11
				Rongonui	6	8	3
				Te Momokere	3	12	8
				Te Waho or Rongomai Komene	4	10	5
				Te Hui Komene	5	10	1
				Te Ano Komene	4	10	5
				Public Trust Office commission	2	12	3
				Balance in hand	16	19	11
	<u>£83</u>	<u>14</u>	<u>10</u>		<u>£83</u>	<u>14</u>	<u>10</u>

PALMERSTON ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	198	12	8	To Share of rent, as under—			
Rents	307	10	6	Miriama Karena	2	8	7
Consideration for extension of subdivisional roads from the Palmerston North Borough Council and Messrs. McKnight and Andrews	125	0	0	Palmerston North Borough Council: Rates on account	150	7	0
Proportion stamp duty on agreements from the Palmerston North Borough Council ..	0	2	0	Proportion insurance premiums	3	13	4
Proportion survey fees from the Palmerston North Borough Council	7	7	0	G. L. R. Scott: Survey fees	77	11	0
Proportion insurance premiums from R. N. Keeling	0	18	0	Brett and Hocking: Roading contract ..	858	13	0
Proportion rates from R. N. Keeling	0	18	0	E. J. Armstrong: Supervision of roading contract	34	6	10
Balance on 31st March, 1912	555	16	6	Advertising tenders re roading contract—			
				Manawatu Evening Standard	1	12	0
				Manawatu Daily Times	1	16	0
				Plumbing—			
				Holben and Kirk	1	7	1
				Palmerston North Borough Council ..	0	1	0
				Withers and Thompson	0	5	0
				A. J. Cobb: Glazing window	0	4	0
				Mrs. E. Adams: Rates paid in error refunded	2	3	4
				Stamping agreements with Palmerston North Borough Council	0	4	0
				Land-tax, 1911-12	34	11	7
				Public Trust Office—			
				Interest on overdraft to 31st March, 1912 ..	3	19	8
				Commission	23	1	3
	£1,196	4	8		£1,196	4	8

PARAPARA NO. 192 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	27	15	0	To Share of rent, as under—			
Rent	10	0	0	Wi Katene te Puoho	9	5	0
				Public Trust Office commission	0	15	0
				Balance in hand	27	15	0
	£37	15	0		£37	15	0

PCLHILL GULLY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	165	6	8	To Shares of rent, as under—			
Rents	54	15	3	Amy V. Durling and others	0	14	3
Refund, share of rent, as under—				William L. Durling	0	4	10
Hohipene Love	0	5	3	Henare Pumipi	3	2	11
				Hohipene Love	0	8	10
				Letitia Ann Kenny	0	4	10
				Rawiri Matenga Bates	0	5	9
				John Teeney	0	2	7
				Martha Teeney	0	1	1
				Sarah Teeney	0	2	6
				Walter Teeney	0	2	6
				Gertrude Townhill	0	9	9
				Isabella Durling	0	9	7
				Hana te Awhitu	0	12	8
				Taare Rangikauwhata	0	9	7
				Muroa Panapa	0	19	0
				Ritai Tihama	4	15	6
				Tuiauh Kahui	0	1	6
				Pito Tahua	0	10	3
				Riria Tinirongo	0	2	4
				Mare te Rangikawherara	0	9	2
				Rangi Tarawau	0	0	7
				Kuini Wi Rangipupu	0	9	2
				Riki te Kahui	0	1	6
				Wairangi Rahumai	4	15	5
				Te Awhe Parai	1	5	0
				Mere Parareke	0	4	0
				Wiki Tuhua	1	5	4
				Peti Ruri	1	8	0
				Wai Kirenga	0	0	7
				Te Atamari Here	1	18	1
				Te Rangi Matangi	0	1	5
				Taare Warahi	0	15	1
				Mohi Parai	0	15	1
				Paora Rangikauwhata	2	18	2
				Huria Warahi	1	4	11
				Hemi Himiona	0	14	4
				Kurakitoro Ruhe Hakopa	0	5	3
				Waikauri Ross	0	14	3
				Te Teira Whatakore Himiona	0	14	3
				Mohi Ngaponga Himiona	0	14	4
				Taotao Hautu	2	2	4
				Porikapa Kerenene	0	2	4
				Nga Iwikau	4	14	4
				Reremoana te Kahui	0	2	4
				Land-tax, 1911-12	3	8	11
				Public Trust Office commission	4	2	1
				Balance in hand	171	0	8
	£220	7	2		£220	7	2

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>

POUKAWA No. 8 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 31st March, 1912 ..	1	8	2	By Balance on 1st April, 1911 ..	1	8	2
	<u>£1</u>	<u>8</u>	<u>2</u>		<u>£1</u>	<u>8</u>	<u>2</u>

POUKAWA No. 9 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911 ..	28	15	3	To Shares of rent, as under :—			
Rent	151	0	0	Mere Wakiterangi ..	1	19	3
				Kingi Waihi ..	0	8	10
				Kawhi Epiha ..	0	8	10
				Noema Epiha ..	0	8	11
				Waiata Epiha ..	0	8	10
				Tame Epiha ..	0	8	10
				Piripi Epiha ..	0	8	10
				Kirita Epiha ..	0	8	10
				Epiha te Ahu ..	0	8	10
				Tutua Maera ..	5	18	11
				Public Trust Office commission ..	11	6	6
				Balance in hand ..	156	19	10
	<u>£179</u>	<u>15</u>	<u>3</u>		<u>£179</u>	<u>15</u>	<u>3</u>

POUKAWA No. 10 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rents	51	0	0	To Balance on 1st April, 1911 ..	34	9	10
				Land-tax, 1911-12 ..	1	15	5
				Public Trust Office commission ..	3	16	6
				Balance in hand ..	10	18	3
	<u>£51</u>	<u>0</u>	<u>0</u>		<u>£51</u>	<u>0</u>	<u>0</u>

POUKAWA No. 11 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 31st March, 1912 ..	2	19	9	To Balance on 1st April, 1911 ..	2	19	9
	<u>£2</u>	<u>19</u>	<u>9</u>		<u>£2</u>	<u>19</u>	<u>9</u>

POUKAWA No. 12 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911 ..	16	4	8	To Shares of rent, as under :—			
Rent	46	10	0	Keita Kereama ..	0	17	5
				Mere Kereita ..	0	3	0
				Te Tuatime Huruhuru ..	0	17	5
				Rawhiri Kereama ..	0	17	6
				Kingi Waihi ..	0	8	3
				Kawhi Epiha ..	0	8	3
				Noema Epiha ..	0	8	3
				Waiata Epiha ..	0	8	3
				Tame Epiha ..	0	8	2
				Piripi Epiha ..	0	8	2
				Kirita Epiha ..	0	8	2
				Epiha te Ahu ..	0	8	2
				Ropaama Pareihi ..	2	6	0
				Te Otaea Paraone ..	3	1	1
				Public Trust Office commission ..	3	9	9
				Balance in hand ..	47	16	10
	<u>£62</u>	<u>14</u>	<u>8</u>		<u>£62</u>	<u>14</u>	<u>8</u>

POUKAWA No. 13 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 31st March, 1912 ..	84	0	11	To Balance on 1st April, 1911 ..	50	9	5
				Public Works Department: Expenses incurred in reporting on proposed drainage of Poukawa Lake ..	33	11	6
	<u>£84</u>	<u>0</u>	<u>11</u>		<u>£84</u>	<u>0</u>	<u>11</u>

SANDY BAY No. 27 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	36	12	2	To Share of rent, as under :—			
Rent	8	15	6	Manu te Kura	2	4	2
				Public Trust Office commission	0	13	2
				Balance in hand	42	10	4
	<u>£45</u>	<u>7</u>	<u>8</u>		<u>£45</u>	<u>7</u>	<u>8</u>

SANDY BAY No. 113 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	270	12	6	To Public Trust Office commission	1	2	6
Rent	15	0	0	Balance in hand	284	10	0
	<u>£285</u>	<u>12</u>	<u>6</u>		<u>£285</u>	<u>12</u>	<u>6</u>

SANDY BAY No. 117 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	117	0	1	To Public Trust Office commission	0	7	6
Rent	5	0	0	Balance in hand	121	12	7
	<u>£122</u>	<u>0</u>	<u>1</u>		<u>£122</u>	<u>0</u>	<u>1</u>

SANDY BAY No. 118 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	67	0	1	To Public Trust Office commission	0	10	6
Rent	6	19	6	Balance in hand	73	9	1
	<u>£73</u>	<u>19</u>	<u>7</u>		<u>£73</u>	<u>19</u>	<u>7</u>

SOUTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	692	3	2	To Shares of rent, as under :—			
Rents	1,327	3	3	Wikitoria Mohi Nopera and another	6	19	6
Debit balances collected	1	17	7	Mere Makitonore	0	3	11
Refunds, shares of rent, as under :—				Hiamoe Hamuera	3	13	1
Hohapata Kahupuku	0	13	8	Atutahi Porokoru	3	9	1
Te Raha Mohi Nopera	1	14	11	Riria Pakake	1	11	5
Henare Roera	0	2	6	Wiremu Omeara Pakake	5	10	5
Tauru Roera	0	2	6	Karo Piripi	4	7	3
Pirihira Pirika	0	4	11	Taura Piripi	16	14	3
Haromi Kiharoa	2	14	8	Tana Ruka	4	0	0
Tiemi Haromi Kiharoa	1	7	4	Pango Hohepa	0	11	5
Kipa Hemi	0	5	0	Amoroa Wirihana	1	14	5
Watene Hemi	0	2	5	Uru Kinaki	0	10	0
Te Kirika Tui	0	4	4	Tahuaraki Meihana	0	3	6
Rawiri Mehaka	0	12	4	Pohe Tukihona	6	14	0
Rangipuia	0	10	0	Herehere Herangi	3	9	11
Te Wharepuki Mita	8	19	8	Te Tipi John Willison	6	15	5
Mita Karaka Ngatipari	8	19	8	Te Kahu Tahei Ngairo	4	4	5
Mereana Peka Mokena	0	1	9	Te Whakarua Kotua	0	3	4
Toi Rameka	3	15	1	Kauwhata Matenga	12	14	0
Matui Tieti	0	3	7	Louisa Matenga	10	8	0
Rangiriri Kawharu	0	14	8	Reta Parekeiha	19	14	6
Mere te Rongo	0	3	5	Rawiri Mehaka	1	3	2
				Te Kirika Tui	0	7	4
				Te Rauparaha Wi Neera and another	1	16	0
				Ngawaina Hanikamu	25	4	6
				Tapata Kingi	4	4	6
				Pirituapa Kingi	4	4	6
				Ani Peehi	4	4	5
				Kaurangaihi Kingi	4	4	6
				Wi Katene te Puoho	33	18	3
				Mohi Nopera	13	18	6
				Te Wharemaru Ihakara	0	14	10
				Pohe Hohapata	1	2	6
				Kaaro Wirihana	0	3	10
				Haromi Kiharoa	3	18	8
				Tiemi Haromi Kiharoa	1	19	4
				Kipa Hemi	0	2	6
				Rangipuia Maaka	0	10	0
				Matui Tieti	0	6	9
				Makareta Herehere Herangi	3	9	10

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.**Receipts—continued.*

£ s. d.

Disbursements—continued.

£ s. d.

To Shares of rent, as under—*continued.*

Teira Inia Uenuku	3 18 0
Makere Inia	0 2 4
Te Raha Mohi Nopera	8 3 7
Raniera Kerei	3 9 11
Ruihi Horomona	6 19 4
Makarini te Tahua	4 11 9
Mokau Kawharu	1 14 9
Te Whakarua Kotua	0 3 0
Amiria Horomona	0 6 0
Harete Raniera	0 1 9
Rewi Maaka	1 5 2
Pita Maaka Tarapiko	0 1 8
Pango Maaka Tarapiko	0 1 8
Riria Rapana	2 17 10
Mata Hekenui	4 18 9
Haimona Turi	0 10 5
Kata Kawharu	0 14 5
Te Hahi Kawharu	0 1 7
Rangiriri Ngamuka	0 4 8
Rene te Oenuku and another	0 18 0
Pita Hohapata	0 9 7
Patara Pene	2 5 2
Maaka Hohapata	0 6 8
Te Pohe Hohapata	0 6 7
Pekahou Takina	1 15 1
Tiaki Elkington	0 7 2
Kipa Roera	0 2 2
Amiria Mahikai	2 2 10
Waka Rawiri	1 6 1
Hoera te Ruruku	0 17 5
Pirihira Matiu	0 12 6
Kuti Matiu	0 12 5
Matiu Matiu	0 12 5
Wikitoria Mokena	0 10 5
Wetekia H. te Ruruku	0 9 11
Turi H. te Ruruku	0 10 0
Ngaru Walker	0 15 1
Waikawakawa	0 15 1
Reme Karepa	0 8 0
Huria Tekateka	0 12 0
Ina Hemi	0 2 2
Maaka Kiharoa	1 4 0
Matenga Hiko	1 4 0
Hemi Matene	0 6 0
Rei Parewhanaki	0 6 0
Tame Kiharoa	0 11 11
Rore Ruka and others	11 4 11
Karaitiana Rawiri	0 8 6
Te Teira te Ngarara	0 10 10
Pirihira Epiha	0 7 2
Harata Tanerau	0 16 2
Matene Utiku	0 4 1
Turama Mohi Nopera	6 8 7
Mare Hare Rore	8 13 11
Reupene Pokia	12 2 0
Tapata Harepeka	11 5 9
Wirihana Ruka	0 4 9
Ngahopi Ropata	0 4 9
Te Rongo Hohepa	0 4 0
Matana Ruka	0 4 9
Pare Hore Karaka	2 0 4
Tame Kerei	2 0 5
Te Hiko Toa	1 5 2
Kotukutahi	1 5 2
Taina Maiharoa	4 2 6
Whakaririka Maiharoa	4 2 6
Matiti Kapurangi	4 2 6
Karewa Riwai	5 0 -
Tamati Mokena	3 11 8
Tini Pere	0 14 6
E. A. Bishop	11 9 9
Rangiwahia te Puni	6 8 11
Tamihana te Huirau	7 18 0
Makarete Pipe	0 17 10
Pera Morehu	0 11 8
Rakapa Morehu	0 11 8
Mata Takihi	0 14 4
Tini Takihi	0 14 4
Miriama Takihi	0 14 3
Hare Rore	1 18 9
Apareta Rore	1 18 9
Kararaina Tauru Piripi	0 6 6
Irihapeti Rore	3 6 9
Tapata Wiremu	2 3 10
Hera Hone	3 6 9
Kairarunga	1 2 10

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.**Receipts—continued.*

£ s. d.

Disbursements—continued.

£ s. d.

To Shares of rent, as under—*continued.*

Ani Matenga	5 19 10
Karo te Tauru	0 17 11
Hoani Hohepa	2 0 2
Mrs. E. Birchley	0 3 6
Hachae Herangi	0 11 2
Riria Toko	0 11 2
Hariata Toko	0 11 2
Heni Matene	0 4 5
Hepere Paneta	0 4 6
Arapera Paneta	0 4 6
Tame Tuari	0 4 5
Ruita Josephs	0 2 11
Tiki Maharata	0 5 2
Te Poutu Hita	0 5 1
Tirawahine Parehounuku	0 7 8
Ihaia Parehounuku	0 5 1
Waamu Parehounuku	0 5 1
Te Whanaupana	1 19 2
Hohaia Rangiauru	16 11 5
Kawa	1 12 7
Hana Tapata	0 16 4
Pamariki Paaka	7 19 1
Mrs. Hape Love	0 13 1
Wharehoka Hone	5 4 4
Reta Parekeiha	2 12 2
Tamati Marino Raharuhi	1 1 3
Mere Pirika	0 7 3
Ernera Karatene Tatana	0 13 1
Wiremu Ihaka	0 13 1
Hoani Meihana	0 2 11
Titiraukura Waari	0 2 11
Rawiri Meihana	0 2 11
Henare H. Meihana	0 2 11
Ruita Meihana (Mrs. Newport)	0 2 11
Heni Meihana	0 2 10
Riwiti Meihana	0 2 10
Tukiaka Ihaka	0 6 7
Taniora Horomona te Rae	0 15 8
Matiaha te Arohata	2 7 0
Mere Paaka	7 6 0
Warena Tiwini	1 4 4
Inia Ohau	40 19 4
Iharaira Meihana	29 15 6
Merehana Rameka	3 5 10
Toi Rameka	7 0 11
Wahanga Wetini	0 5 11
Pene Rangiruhia	1 0 0
Hinga Raharuhi	3 9 11
Ringi Horomona	0 13 8
Tiripa te Ruruku	1 3 9
Ruta Rene	0 12 0
Hanikamu te Hiko	0 6 0
Kima Pita Taitea	3 11 5
Taura Pirika	0 13 11
Harawera Kupe	0 1 1
Tuwaerokura W. Hoeta	0 8 1
Motu	1 19 3
Ihaka Tekateka	0 4 0
Toi	7 0 11
Rangitukua Putangitangi	3 12 5
Ngakuru te Rei	0 9 8
Rangimihia	3 5 10
Mere Tiki	1 12 11
Ihaka te Rei	0 9 9
Meranoa Rangirunga	0 11 5
Teira Inia Hunahuna	0 18 0
Taiere Putaputa	1 4 4
Pikihua	1 12 1
Irihapeti Epiha	0 3 7
Mere te Kiri	3 2 6
Miri Tatana	1 11 4
Teira Taare te Wakawe	1 1 9
Tupoki Herewini Ngapiko	20 16 5
Ngapaki Parana	11 9 7
Kaipuke Utiku	0 4 1
Tima Riwai	0 4 0
Wikitoria Keenan	0 6 0
Whainoa Wiremu Hoeta	0 8 1
South Island "Tenths" Benefit Account (Mary Shearer's share of rent)	0 3 7
W. Rout (valuation fee)	1 1 0
Expenses visiting Motueka	0 18 2
Half net rents to 31st December, 1911, transferred to South Island "Tenths" Benefit Account	585 15 4
Land-tax, 1911-12	76 7 3
Public Trust Office commission	99 10 9
Balance in hand	661 7 3

£2,052 16 5£2,052 16 5

TAUMUTU COMMONAGE ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	442	3	8	To Ellesmere Land Drainage Board: Rates to 31st March, 1912	0	1	0
Rent	177	0	0	Land tax, 1911-12	7	12	11
				Public Trust Office commission	13	5	6
				Balance in hand	598	4	3
	<u>£619</u>	<u>3</u>	<u>8</u>		<u>£619</u>	<u>3</u>	<u>8</u>

TAURANGA ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	21	12	11	To Education Department: Net rent to 31st March, 1911	21	12	7
Rents	57	12	4	<i>Auckland Herald</i> : Advertising tenders for leasing	1	12	6
				<i>Auckland Star</i> : Advertising tenders for leasing	1	15	0
				R. R. Norris: Typing forms of tender	0	2	6
				Land-tax, 1911-12	2	10	5
				Telegrams	0	1	4
				Public Trust Office commission	4	6	5
	<u>£79</u>	<u>5</u>	<u>3</u>	Balance in hand	47	4	6
					<u>£79</u>	<u>5</u>	<u>3</u>

TAURANGA, LOT 302, SECTION 1, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	6	19	1	To Public Trust Office commission	0	1	1
Rent	0	15	0	Balance in hand	7	13	0
	<u>£7</u>	<u>14</u>	<u>1</u>		<u>£7</u>	<u>14</u>	<u>1</u>

TAUARA, WEST WANGANUI, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance in hand	30	10	5	To Shares of rent, as under:—			
Rent	33	0	0	Whata Matenga	3	7	10
				Louisa Matenga	11	17	4
				Ani Matenga	1	13	11
				Matiaha te Arohatai	10	3	6
				Taniora Horomona te Rei	3	7	10
				Public Trust Office commission	2	9	6
	<u>£63</u>	<u>10</u>	<u>5</u>	Balance in hand	30	10	6
					<u>£63</u>	<u>10</u>	<u>5</u>

TEREMAKAU No. 27, NORTH BANK, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance in hand	0	16	3	To Shares of rent, as under:—			
Rent	6	12	6	Rahera Muruwai Urū	3	1	3
				Te Riaki Tauwhare	3	17	7
				Public Trust Office commission	0	9	11
	<u>£7</u>	<u>8</u>	<u>9</u>		<u>£7</u>	<u>8</u>	<u>9</u>

TEREMAKAU No. 26, SOUTH BANK, ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	7	3	0	To Shares of rent, as under:—			
Rent	5	12	6	Rahere Muruwai Urū	2	3	5
				Poihipi Wakena	1	1	8
				Te Hau Koroka	0	4	4
				Tutehoronuku Koroka	0	4	4
				Public Trust Office commission	0	8	5
				Balance in hand	8	13	4
	<u>£12</u>	<u>15</u>	<u>6</u>		<u>£12</u>	<u>15</u>	<u>6</u>

TEREMAKAU No. 27A, SOUTH BANK, ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1911	..	4 12 10	To Shares of rent, as under :—		
Rents ..	..	2 10 0	Rahera Muruwai Uru ..	..	1 3 2
			Poihipi Wakana ..	..	0 11 7
			Te Hau Koroka ..	..	0 2 4
			Tutehoronuku Koroka ..	..	0 2 4
			Public Trust Office commission ..	..	0 3 8
			Balance in hand ..	..	4 19 9
		<u>£7 2 10</u>			<u>£7 2 10</u>

WAIKAWA No. 14 ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1911	..	15 17 9	To Balance in hand	..	15 17 9
		<u>£15 17 9</u>			<u>£15 17 9</u>

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1911	..	81 9 3	To Public Trust Office commission	..	1 19 0
Rent ..	..	26 0 0	Balance in hand	..	105 10 3
		<u>£107 9 3</u>			<u>£107 9 3</u>

WAINUI ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1911	..	40 1 5	To Shares of rent, as under :—		
Rent ..	..	32 0 0	Pumipi Pikiwera ..	..	1 12 2
Refund, share of rent, as under :—			Te Tutere Ropata ..	..	0 7 2
Hera Parata ..	..	0 1 6	Teoti Ropata ..	..	0 7 2
			Te Herehere Ropata ..	..	0 7 3
			Takutai Ropata ..	..	0 7 3
			Te Ropata ..	..	0 7 3
			Aperahama Mira ..	..	3 5 1
			Hirini Tangahoe ..	..	3 5 0
			Te Manu Mataka ..	..	0 10 11
			Atarete Warena ..	..	0 10 11
			Hohua Warena ..	..	0 10 10
			Tietti Warena ..	..	0 10 10
			Horomona Parata ..	..	0 3 1
			Utauta Parata ..	..	0 3 0
			Hera Parata ..	..	0 1 6
			Wi Mohia Tiaki Hawea ..	..	0 3 1
			Rauokewa Wi Hemara ..	..	1 12 6
			Mrs. T. P. Macmorran ..	..	3 5 1
			Arapata Paneta ..	..	1 12 2
			Te Whakarua Kotua ..	..	0 6 2
			Makere Inia ..	..	0 4 8
			Land-tax, 1911-1912 ..	..	0 2 1
			Public Trust Office commission ..	..	2 8 0
			Balance in hand ..	..	49 19 9
		<u>£72 2 11</u>			<u>£72 2 11</u>

WAIOHKI SUBSECTION 1B ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1911	..	108 12 9	Public Trust Office commission	..	2 12 6
Rent ..	..	35 0 0	Balance in hand	..	141 0 3
		<u>£143 12 9</u>			<u>£143 12 9</u>

WAIOHIKI SUBJECT				Acco				
<i>Receipts.</i>		£ s. d.			<i>Disbursements.</i>		£ s. d.	
By Balance on 1st April, 1911	..	73	2 2	To Shares of rent, as under:—				
Rent	..	56	0 0	Pani Karauria	..	22	0 4	
				Kurupo Tareha	..	3	16 1	
				Te Roera Tareha	..	3	16 3	
				Whitiwhiti Hauwaho	..	1	5 4	
				Tuhitio Hauwaho	..	1	5 4	
				Wi Karamena	..	1	5 5	
				Iraia Karauria	..	43	19 10	
				Public Trust Office commission	..	4	4 0	
				Balance in hand	..	47	0 7	
		<u>£129</u>	<u>2 2</u>			<u>£120</u>	<u>2 2</u>	

WAIOHIKI SUBSECTION 1D ACCOUNT.

<i>Receipts.</i>		£ s. d.			<i>Disbursements.</i>		£ s. d.	
By Ren	..	2	10 0	To Balance on 1st April, 1911	..	17	10 5	
Balance on 31st March, 1912	..	15	4 1	Public Trust Office commission	..	0	3 8	
		<u>£17</u>	<u>14 1</u>			<u>£17</u>	<u>14 1</u>	

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