

## K AND L COLLINGWOOD ACCOUNT.

| <i>Receipts.</i>                    | £          | s.        | d.        | <i>Disbursements.</i>                | £          | s.        | d.        |
|-------------------------------------|------------|-----------|-----------|--------------------------------------|------------|-----------|-----------|
| By Balance on 1st April, 1912 .. .. | 14         | 8         | 4         | To Shares of rent, as under:—        |            |           |           |
| Rents .. ..                         | 3          | 7         | 6         | Wikitoria Nopera and another .. ..   | 3          | 9         | 4         |
|                                     |            |           |           | Ngawaina Hanikamu .. ..              | 6          | 18        | 9         |
|                                     |            |           |           | Wi Katene te Puoho .. ..             | 2          | 0         | 10        |
|                                     |            |           |           | Turama Nopera .. ..                  | 1          | 14        | 9         |
|                                     |            |           |           | Raha Nopera .. ..                    | 1          | 14        | 9         |
|                                     |            |           |           | Public Trust Office commission .. .. | 0          | 5         | 0         |
|                                     |            |           |           | Balance in hand .. ..                | 1          | 12        | 5         |
|                                     | <u>£17</u> | <u>15</u> | <u>10</u> |                                      | <u>£17</u> | <u>15</u> | <u>10</u> |

## ELLESMERE ACCOUNT.

| <i>Receipts.</i>                    | £             | s.        | d.        | <i>Disbursements.</i>                          | £             | s.        | d.        |
|-------------------------------------|---------------|-----------|-----------|------------------------------------------------|---------------|-----------|-----------|
| By Balance on 1st April, 1912 .. .. | 1,320         | 6         | 11        | To Salary Medical Officer attending Natives .. | 50            | 0         | 0         |
| Rents .. ..                         | 171           | 6         | 0         | S. Nutt, fencing portion of reserve ..         | 19            | 8         | 6         |
|                                     |               |           |           | S. Nutt, sinking well .. ..                    | 5             | 0         | 0         |
|                                     |               |           |           | Officer's expenses visiting reserve ..         | 0             | 6         | 10        |
|                                     |               |           |           | Public Trust Office commission .. ..           | 12            | 16        | 10        |
|                                     |               |           |           | Balance in hand .. ..                          | 1,404         | 0         | 9         |
|                                     | <u>£1,491</u> | <u>12</u> | <u>11</u> |                                                | <u>£1,491</u> | <u>12</u> | <u>11</u> |

## GREYMOUTH ACCOUNT.

| <i>Receipts.</i>                    | £             | s.        | d.       | <i>Disbursements.</i>                        | £             | s.        | d.       |
|-------------------------------------|---------------|-----------|----------|----------------------------------------------|---------------|-----------|----------|
| By Balance on 1st April, 1912 .. .. | 3,444         | 17        | 9        | To Shares of rent, as under:—                |               |           |          |
| Rents .. ..                         | 3,718         | 6         | 2        | Rahera Muruwai Uru .. ..                     | 784           | 7         | 4        |
| Interest on capital .. ..           | 51            | 7         | 2        | Hoani Tainui .. ..                           | 336           | 0         | 0        |
| Refunds, shares of rent, as under:— |               |           |          | Ihaia Weepu .. ..                            | 217           | 10        | 0        |
| Tupai Reihana .. ..                 | 5             | 0         | 0        | Makareta Pihawai .. ..                       | 108           | 15        | 0        |
| Wiremu Pereta Watene .. ..          | 0             | 11        | 2        | Tini Terikatene .. ..                        | 108           | 15        | 0        |
| Teoti Kerei Taiaroa .. ..           | 12            | 10        | 0        | Hanuere Hohepa te Raki .. ..                 | 6             | 17        | 6        |
|                                     |               |           |          | Ria Hinewaka te Raki .. ..                   | 6             | 17        | 6        |
|                                     |               |           |          | Paora te Raki .. ..                          | 6             | 17        | 6        |
|                                     |               |           |          | Te Ipu te Raki .. ..                         | 6             | 17        | 6        |
|                                     |               |           |          | Purua te Raki .. ..                          | 6             | 17        | 6        |
|                                     |               |           |          | Te Whareraki Meihana .. ..                   | 13            | 15        | 0        |
|                                     |               |           |          | Hopeni Meihana .. ..                         | 13            | 15        | 0        |
|                                     |               |           |          | Hera Paaka .. ..                             | 13            | 15        | 0        |
|                                     |               |           |          | Eruera te Aika .. ..                         | 75            | 0         | 0        |
|                                     |               |           |          | Tupai Reihana .. ..                          | 5             | 0         | 0        |
|                                     |               |           |          | Miria te Aika .. ..                          | 18            | 15        | 0        |
|                                     |               |           |          | Rahera Uru te Aika .. ..                     | 18            | 15        | 0        |
|                                     |               |           |          | Ruiha Uru te Aika .. ..                      | 18            | 15        | 0        |
|                                     |               |           |          | Mekura Taiaroa .. ..                         | 7             | 16        | 3        |
|                                     |               |           |          | Tini Wiri Taiaroa .. ..                      | 7             | 16        | 3        |
|                                     |               |           |          | Teoti Kerei Taiaroa .. ..                    | 37            | 10        | 0        |
|                                     |               |           |          | Tini Kerei Taiaroa .. ..                     | 46            | 17        | 6        |
|                                     |               |           |          | Riki te Mairaki Taiaroa .. ..                | 151           | 17        | 6        |
|                                     |               |           |          | Te Riaki Tauwhare .. ..                      | 906           | 5         | 0        |
|                                     |               |           |          | Poihipi Wakena .. ..                         | 77            | 3         | 8        |
|                                     |               |           |          | Maata Hutana .. ..                           | 4             | 11        | 10       |
|                                     |               |           |          | Wiremu Pereta Watene .. ..                   | 0             | 11        | 2        |
|                                     |               |           |          | Ritea Watene and others .. ..                | 8             | 15        | 7        |
|                                     |               |           |          | Pita Tauwhare .. ..                          | 7             | 4         | 10       |
|                                     |               |           |          | Iraia Tihau Pohio .. ..                      | 2             | 11        | 6        |
|                                     |               |           |          | Te Hau Koroko .. ..                          | 15            | 8         | 8        |
|                                     |               |           |          | Tutehorinuku Koroko .. ..                    | 15            | 8         | 8        |
|                                     |               |           |          | Marara Mapu .. ..                            | 4             | 18        | 2        |
|                                     |               |           |          | Tini Tauwhare .. ..                          | 4             | 18        | 2        |
|                                     |               |           |          | Iraia Tuhuru .. ..                           | 140           | 12        | 6        |
|                                     |               |           |          | Hariata Tuhuru .. ..                         | 140           | 12        | 6        |
|                                     |               |           |          | Tipare Tuhuru .. ..                          | 150           | 0         | 0        |
|                                     |               |           |          | Ila Weepu Barrett and others .. ..           | 190           | 15        | 4        |
|                                     |               |           |          | Henare Pohio .. ..                           | 3             | 12        | 6        |
|                                     |               |           |          | Hamiora Pohio .. ..                          | 1             | 19        | 8        |
|                                     |               |           |          | Valuer-General, valuation-certificate re in- |               |           |          |
|                                     |               |           |          | terests of Tieni Barrett, deceased .. ..     | 0             | 13        | 6        |
|                                     |               |           |          | Valuer-General, special valuations .. ..     | 38            | 17        | 0        |
|                                     |               |           |          | Commissioner of Stamps, succession-duty re   |               |           |          |
|                                     |               |           |          | Tini Barrett, deceased .. ..                 | 113           | 1         | 2        |
|                                     |               |           |          | Commissioner of Stamps, succession-duty re   |               |           |          |
|                                     |               |           |          | Aporo Hara Kumeroa, deceased .. ..           | 68            | 17        | 3        |
|                                     |               |           |          | Land-tax, 1912-1913 .. ..                    | 235           | 4         | 7        |
|                                     |               |           |          | Wereta Tainui Pitama, costs awarded by       |               |           |          |
|                                     |               |           |          | Native Land Court .. ..                      | 35            | 0         | 0        |
|                                     |               |           |          | Cobden Native Reserve, Mrs. R. Taylor's      |               |           |          |
|                                     |               |           |          | rent, credited in error .. ..                | 1             | 10        | 0        |
|                                     |               |           |          | Public Trust Office commission .. ..         | 278           | 15        | 10       |
|                                     |               |           |          | Balance in hand .. ..                        | 2,766         | 0         | 10       |
|                                     | <u>£7,232</u> | <u>12</u> | <u>3</u> |                                              | <u>£7,232</u> | <u>12</u> | <u>3</u> |