

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>