

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>