

1888.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st DECEMBER, 1887.

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

The PUBLIC TRUSTEE to the Hon. the NATIVE MINISTER.

The Hon. the Native Minister, Wellington.

As required by the provisions of clause 12 of "The Native Reserves Act, 1882," herewith are forwarded the annual accounts of Native reserves, subject to the control of this office, for the year ending the 31st December, 1887.

Wellington, 17th April, 1888.

F. J. WILSON,
For and in absence of the Public Trustee.

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1887.

Name of Account.	Balance, 31st Dec., 1886.	Transactions.		Balance, 31st Dec., 1887.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Nelson General	403 12 10	838 13 5	430 7 0	811 19 3
Auckland General	724 18 9	159 2 7	12 18 0	871 3 4
Hokonui Endowment	95 19 9	51 19 0	135 0 0	12 18 9
Greymouth	37 10 0	3,362 8 2	3,339 7 2	60 11 0
No. 27, North Bank, Teremakau	...	3 15 0	3 15 0	...
No. 25, Kanieri	...	3 2 6	3 2 6	...
No. 1, Grey District	184 10 0	15 1 5	98 13 11	100 17 6
Ahaura	155 19 4	70 1 10	13 16 2	212 5 0
Tauranga	625 7 0	48 14 6	2 8 6	671 13 0
Arnold	...	26 5 0	26 5 0	...
No. 5, Porirua	...	70 0 0	70 0 0	...
Kaiata	...	20 0 0	19 16 4	0 3 8
Wellington General	614 13 7	180 4 9	22 16 5	772 1 11
No. 2, Ararepe, 72 Acres	...	15 0 0	8 5 0	6 15 0
Ngakuta, Queen Charlotte Sound	...	25 0 0	25 0 0	...
Section 2, Block IV., Inangahua	14 0 10	5 4 0	0 10 4	18 14 6
No. 3, Section 8, Puketotara	...	5 0 0	2 15 0	2 5 0
Polhill Gully	49 0 5	239 11 7	288 12 0	...
Komanga-Porirua	...	100 0 0	100 0 0	...
Ramaroa	...	19 9 2	19 9 2	...
Takapuwahia	...	50 8 4	50 8 4	...
Part 12 and 13, Ohariu	...	14 14 0	14 14 0	...
Section 55, Buller	22 10 0	...	...	22 10 0
No. 46, South Bank, Buller	...	47 10 0	47 10 0	...
Hokitika	...	279 0 0	302 8 6	23 8 6
No. 18, Pukaka	...	3 2 6	3 2 6	...
No. 2, Ararape, 44 Acres	...	10 0 0	5 10 0	4 10 0
Part No. 4, Ratahangai	...	1 10 0	1 10 0	...
A. Puia	...	25 0 0	25 0 0	...
No. 9, Mangorei	...	19 7 6	10 18 9	8 8 9
Hua	...	15 0 0	1 10 0	13 10 0
Part B, Waiwakaiho No. 2	...	25 16 6	8 19 0	16 17 6
No. 28, Half Town, Bell Block	...	15 0 0	8 5 0	6 15 0
No. 45, Orowaiti	...	44 17 6	44 17 6	...
Westport General	142 6 6	61 10 5	40 12 10	163 4 1
No. 47, Orowaiti	...	5 15 0	5 15 0	...

SUMMARY of NATIVE RESERVES ACCOUNTS for Year ended 31st December, 1887—*continued*.

Name of Account.	Balance, 31st Dec., 1886.	Transactions.		Balance, 31st Dec., 1887.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Motueka General	628 10 2	428 11 5	107 19 8	949 1 11
Part 163, Motueka	...	49 15 0	49 15 0	...
Moutere General	251 17 1	114 8 9	26 14 11	339 10 11
No. 15, Henui	...	5 15 9	5 15 9	...
Part 187, Motueka	...	24 13 4	24 13 4	...
Part 184, Motueka	...	9 10 0	9 10 0	...
Part 188, Motueka	...	19 10 0	19 10 0	...
No. 20, Pakawau	...	10 0 0	10 0 0	...
Part 164, Motueka	...	18 2 6	17 18 0	0 4 6
Part 183, Motueka	...	8 10 0	8 10 0	...
Nos. 14 and 15, Urenui	...	10 0 0	10 0 0	...
K. and L., Collingwood	...	5 0 0	5 0 0	...
C, Waiwakaiho	...	12 10 0	1 5 0	11 5 0
Part 181, Motueka	...	13 10 0	13 10 0	...
Part 210, Motueka	...	8 0 0	8 0 0	...
Taranaki General... ..	130 18 7	5 4 0	...	136 2 7
North Island General	147 4 2	5 17 7	...	153 1 9
37 and 39, Opau	48 0 0	5 10 5	0 10 0	53 0 5
113, Sandy Bay	18 0 0	...	...	18 0 0
Paikakariki	...	27 0 0	27 0 0	...
No. 3, Pakarutahi	...	14 0 0	14 0 0	...
117, Sandy Bay	9 0 0	...	...	9 0 0
118, Sandy Bay	9 0 0	...	...	9 0 0
Tauara, West Wanganui	...	20 0 0	20 0 0	...
White's Bay, Wairau	...	25 0 0	25 0 0	...
Iwituaroa	...	10 0 0	10 0 0	...
No. 27A, South Bank, Teremakau	...	5 5 0	5 5 0	...
Part B, Waiwakaiho No. 1	...	15 0 0	1 10 0	13 10 0
No. 14, Pukenui	...	30 0 0	30 0 0	...
No. 14, Waikawa... ..	...	49 0 0	49 0 0	...
Part 157, Motueka	...	6 0 0	6 0 0	...
Subsection 4, Section 9, Motupipi	...	8 15 0	8 15 0	...
No. 27, Sandy Bay	...	12 10 0	12 10 0	...
Part 212, Motueka	...	6 10 0	6 10 0	...
Patea General	274 16 1	52 3 3	4 1 8	322 17 8
Whenuakura	246 8 7	77 6 2	6 13 8	317 1 1
No. 132, Mungaroa	...	20 0 0	20 0 0	...
Matiakipaoa	...	25 0 0	25 0 0	...
Part 12, Ohariu	...	20 0 0	20 0 0	...
G. Waiwakaiho	...	26 0 0	2 12 0	23 8 0
Part 132, Motueka	...	7 0 0	7 0 0	...
Part 160, Motueka	...	4 0 0	4 0 0	...
No. 192, Parapara	...	5 0 0	5 0 0	...
No. 162, Motueka	...	5 0 0	5 0 0	...
Upokotauaki	...	9 0 0	9 0 0	...
Part 160, Motueka, No. 1	...	9 10 0	9 10 0	...
Parts 144 to 147, Motueka... ..	...	5 0 0	5 0 0	...
Parts 160 and 161, Motueka	...	20 10 0	20 10 0	...
Parts 22 and 24, Makara No. 1	...	90 0 0	90 0 0	...
No. 1, Kaituna	...	38 0 0	38 0 0	...
Part 165, Motueka	...	3 18 0	3 18 0	...
Part 182, Motueka No. 2	...	9 10 0	9 10 0	...
Ratapihipihi	...	18 0 0	1 16 0	16 4 0
Arahura	0 0 6	235 9 3	235 9 9	...
Patuone's Trust	3 4 11	5 5 0	3 10 6	4 19 5
No. 3, Sections 6 and 7, Puketotara	...	1 10 0	1 5 6	0 4 6
Wainui	...	32 0 0	32 0 0	...
No. 161, Motueka	...	51 5 0	51 5 0	...
Kaipakopako	...	60 0 0	60 0 0	...
Palmerston	...	39 5 4	39 5 4	...
Cobden	...	29 16 6	10 2 1	19 14 5
	4,837 9 1	7,760 1 11	6,447 10 1	6,173 9 5

J. C. MOGINIE, Accountant,
Public Trust Office.

Nelson General Account.

<i>Receipts</i>	£	s.	d.		<i>Disbursements.</i>	£	s.	d.
By Balance from previous year	403	12	10	To Mr. and Mrs. Curtis, salary as school-				
Rents	815	15	0	teachers	62	16	2	
Interest added in Public Trust Office	22	18	5	T. S. Porter, salary as doctor	12	10	0	
				James Hudson, "	45	0	0	
				Charles Scott, "	50	0	0	
				E. F. Johanson, "	50	0	0	
				George Cleghorn, "	37	10	0	
				Goods supplied to Natives at Takaka	19	17	2	
				Firewood for Native school at Wairau	5	0	0	
				Funeral expenses of Isaacs at Takaka	4	5	0	
				Moiety of cost of erecting room at Wairau	18	10	0	
				Advertising tenders to lease	1	4	6	
				" lease (Nelson Colonist)	0	15	9	
				Medical comforts to indigent Natives (M.				
				M. Webster)	2	11	7	
				Valuation fee re Harley's acre	2	2	0	
				Goods supplied to Natives (W. Page)	12	11	6	
				Cost of erecting cottage, &c., for Wikiriwi	15	0	0	
				Flannel for sick Natives (J. P. Black)	0	9	0	
				Funeral of Makaora (Thomas Shone)	4	0	0	
				Cost of coffin for Kiri	4	10	0	
				Postages	0	2	3	
				Public Trust Office, commission	40	16	0	
				Agent's commission	40	16	1	
				Balance in hand	811	19	3	
	£1,242	6	3			£1,242	6	3

Auckland General Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	..	..	724	18	9	To Public Trust Office, commission	..	..	6	9	0
Rents	..	..	129	0	0	Agent's commission	..	..	6	9	0
Interest added in Public Trust Office	..	..	30	2	7	Balance in hand	..	..	871	3	4
			£884	1	4				£884	1	4

Greymouth Account.

Receipts.			Disbursements.		
	£	s. d.		£	s. d.
By Balance from previous year	37	10 0	To Hori Kerei Taiaroa, share of rent ..	210	16 6
Rents	3,362	8 2	Ripene Waipapa, ..	64	17 6
			Wakena Kokorau, ..	75	13 7
			Ihaia Tainui, ..	150	12 10
			Riaki Tauwhare, ..	210	16 6
			Hera Makarini, ..	202	14 3
			Tini Tarapuhi, ..	248	18 6
			Henare Meihana, ..	59	9 1
			Repeka te Horo, ..	54	1 2
			Wikitoria Waipapa, ..	108	2 4
			Hinepakia, ..	75	13 7
			T. P. Mutu, ..	210	16 6
			Wikitoria Mutu, ..	216	4 7
			Inia Tuhuru, ..	310	16 7
			Pita Mutu, ..	75	13 7
			Aperahama te Aika, ..	108	2 4
			Ameria Tainui, ..	106	11 0
			Hoani Tainui, ..	106	11 1
			Metapere Weepu, ..	106	11 0
			Kinehi te Kaoho, one year's annuity ..	15	0 0
			Moroaiti Pakapaka, ..	65	0 0
			Haimona Tuangau, ..	25	0 0
			Raita Nira, ..	20	0 0
			Dr. King, salary as medical attendant ..	68	15 0
			Dr. Floyd Collins, ..	18	15 0
			Dr. Macandrew, ..	12	10 0
			R. J. Johnston, survey, &c., of Subdivision 5 of Block II. ..	15	0 0
			R. J. Johnston, survey, plan, and tabulation, Blocks 306, 307, 308, 310 ..	30	0 0
			Nancarrow and Co., advertising leaseholds ..	15	18 6
			Kerr, Arnott, and Co., advertising notice to leaseholders ..	1	4 0
			Kerr, Arnott, and Co., advertising Blocks 306, 307, 308, and 310 ..	6	8 0
			Greymouth <i>Evening Star</i> , advertising sale of leaseholds ..	5	4 0
			Stamp on Dr. Macandrew's letter of appointment as medical officer ..	0	2 6
			Stamp on declaration ..	0	2 6
			Telegrams, &c. ..	0	9 3
			Postage ..	0	16 1
			Public Trust Office, commission ..	168	2 5
			Agent's commission ..	168	2 5
			Balance in hand ..	60	11 0
£3,399 18 2			£3,399 18 2		

Hokonui Endowment Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance from previous year ..	95	19	9	To H. Nickless, salary as school-teacher ..	70	8	4
Rents ..	50	0	0	Mrs. Nickless, ..	6	13	4
Interest added in Public Trust Office ..	1	19	0	Alice Nickless, ..	6	13	4
				Charles Conner, ..	39	11	8
				Mrs. Conner, ..	6	13	4
				Public Trust Office, commission ..	2	10	0
				Agent's commission ..	2	10	0
				Balance in hand ..	12	18	9
	<u>£147</u>	<u>18</u>	<u>9</u>		<u>£147</u>	<u>18</u>	<u>9</u>

No. 27, North Bank of Teremakau, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents ..	3	15	0	To Tini Tarapuhi, share of rent ..	0	16	10
				T. P. Mutu, ..	2	10	8
				Public Trust Office, commission ..	0	3	9
				Agent's commission ..	0	3	9
	<u>£3</u>	<u>15</u>	<u>0</u>		<u>£3</u>	<u>15</u>	<u>0</u>

No. 25, Kanieri, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rent ..	3	2	6	To Riaki Tauwhare, share of rent ..	0	18	9
				Hera Makarini, ..	0	18	9
				Tini Tarapuhi, ..	0	18	9
				Public Trust Office, commission ..	0	3	1
				Agent's commission ..	0	3	2
	<u>£3</u>	<u>2</u>	<u>6</u>		<u>£3</u>	<u>2</u>	<u>6</u>

No. 1, Grey District, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance from previous year ..	184	10	0	To Thomas King, Chairman, New Plymouth			
Refund commission overcharged, 1886 ..	10	5	0	Harbour Board, share of compensation			
Interest added in Public Trust Office ..	4	16	5	for land taken for New Plymouth Rail-			
				way, per verdict of Supreme Court ..	58	17	1
				Arthur Standish, bill of cost in connection			
				with above action ..	28	10	8
				J. C. Moginie, travelling expenses, &c., to			
				New Plymouth and back re above ..	11	4	2
				Imprest Account, affidavit of Public			
				Trustee ..	0	2	0
				Balance in hand ..	100	17	6
	<u>£199</u>	<u>11</u>	<u>5</u>		<u>£199</u>	<u>11</u>	<u>5</u>

Ahaura Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance from previous year ..	155	19	4	To Thomas Craig, grant towards staying en-			
Rent ..	63	1	3	croachment of River Grey ..	7	10	0
Interest added in Public Trust Office ..	7	0	7	Public Trust Office, commission ..	3	3	1
				Agent's commission ..	3	3	1
				Balance in hand ..	212	5	0
	<u>£226</u>	<u>1</u>	<u>2</u>		<u>£226</u>	<u>1</u>	<u>2</u>

Tauranga Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
Balance ..	625	7	0	To Postage ..	0	1	6
By Rent ..	23	9	6	Public Trust Office, commission ..	1	3	6
Interest added in Public Trust Office ..	25	5	0	Agent's commission ..	1	3	6
				Balance in hand ..	671	13	0
	<u>£674</u>	<u>1</u>	<u>6</u>		<u>£674</u>	<u>1</u>	<u>6</u>

Arnold Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Rent	26	5	0	To R. M. Taiaroa, share of rent	3	15	6
				Maika Pikaka, "	0	15	0
				Matana Piki, "	0	7	5
				Kawana Maopo, "	0	14	11
				Ekaiah Ropata, "	0	14	11
				Ihaia Tainui, "	1	17	8
				Pirihira Muriwai, "	0	14	10
				Paora Taki, "	0	15	0
				Potini Korinuku, "	0	15	0
				Hera Taupoki, "	0	15	0
				Ameria Tainui, "	1	0	1
				Tare Puruti, "	0	14	11
				Mikaera te Horo, "	0	14	10
				Hohepa te Rangī, "	0	15	0
				Whitau Kahake, "	0	15	1
				Mata Pohata, "	0	15	1
				Wirihana Pohata, "	0	14	11
				Pita Mutu, "	0	14	10
				Hoani Tainui, "	2	10	4
				Wi Pokuku, "	0	14	11
				Te One Rehu, "	0	15	0
				Hona Panahi, "	0	7	6
				Mirihana Panahi, "	0	7	5
				Ameria Puruti, "	0	7	5
				Hoani Matana Piki, "	0	7	5
				Metapere Weepu, "	0	12	6
				Public Trust Office, commission	1	6	3
				Agent's commission	1	6	3
			<u>£26 5 0</u>				<u>£26 5 0</u>

No. 5, Porirua, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Rents	70	0	0	To Wi Neera, share of rent	3	19	2
				Raiha Puaha, "	18	1	10
				Peni Koti, "	18	10	10
				Hohepa Horomona, "	5	2	8
				Hohaia Pokaitara, "	17	5	6
				Public Trust Office, commission	3	10	0
				Agent's commission	3	10	0
			<u>£70 0 0</u>				<u>£70 0 0</u>

Kaiata Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Rents	20	0	0	To Te Teira Turakina, share of rent	0	12	7
				Hakopa te Ataotu, "	0	14	4
				Hikana M. Pika, "	0	14	4
				Aperahama Koreke, "	1	5	3
				Matana Piki, "	0	14	4
				Ripini Waipapa, "	0	12	6
				Tini Tarapuhi, "	1	16	1
				Henare Meihana, "	1	5	2
				Ripeka te Horo, "	0	12	7
				Te One Tahea, "	0	12	7
				Paora Taki, "	0	14	6
				Hinepakia, "	0	12	7
				Wikitoria Mutu, "	0	14	5
				Hoani M. Piki, "	0	14	5
				Tare Puruti, "	0	14	5
				Whitau Kahake, "	0	12	7
				Meihana Tawha, "	0	12	7
				Pita Mutu, "	0	17	2
				Aperahama te Aika, "	0	12	7
				Ameria Tainui, "	0	14	6
				Hoani Tainui, "	0	14	5
				Metapere Weepu, "	0	14	6
				Wakana Kokorau, "	0	7	11
				Public Trust Office, commission	1	0	0
				Agent's commission	1	0	0
				Balance in hand	0	3	8
			<u>£20 0 0</u>				<u>£20 0 0</u>

Wellington General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	614	13 7	To Rates and arrears on Section 893, to 31st March, 1888, to Wellington City Council ..	1	13 0
Rents ..	153	19 5	Advertising tenders for clearing gorse on Section 893 ..	0	5 6
Interest added in Public Trust Office ..	26	5 4	James Scott for clearing Section 893 of gorse, as agreed ..	5	10 0
			Public Trust Office, commission ..	7	13 11
			Agent's commission ..	7	14 0
			Balance in hand ..	772	1 11
	<u>£794</u>	<u>18 4</u>		<u>£794</u>	<u>18 4</u>

No. 2, Ararepe, 72 Acres, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents ..	15	0 0	To Piripi, share of rent ..	6	15 0
			Public Trust Office, commission ..	0	15 0
			Agent's commission ..	0	15 0
			Balance in hand ..	6	15 0
	<u>£15</u>	<u>0 0</u>		<u>£15</u>	<u>0 0</u>

Ngakuta, Queen Charlotte Sound, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents ..	25	0 0	To Hemi te Moana, share of rent ..	22	10 0
			Public Trust Office, commission ..	1	5 0
			Agent's commission ..	1	5 0
	<u>£25</u>	<u>0 0</u>		<u>£25</u>	<u>0 0</u>

Section 2, Block IV., Inangahua, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	14	0 10	To Public Trust Office, commission ..	0	5 2
Rents ..	5	4 0	Agent's commission ..	0	5 2
			Balance in hand ..	18	14 6
	<u>£19</u>	<u>4 10</u>		<u>£19</u>	<u>4 10</u>

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent ..	5	0 0	To Rawiri Matino, share of rent ..	1	16 0
			Advertising lease, <i>Taranaki News</i> ..	0	9 0
			Public Trust Office, commission ..	0	5 0
			Agent's commission ..	0	5 0
			Balance in hand ..	2	5 0
	<u>£5</u>	<u>0 0</u>		<u>£5</u>	<u>0 0</u>

Polhill Gully Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	49	0 5	To Wi Tako, share of rent ..	8	5 4
Rents ..	239	11 7	Ihaka te Kou, ..	8	5 4
			Waaka Houtipou, ..	16	10 11
			Paora Teretiu, ..	4	2 7
			Harata Teretiu, ..	4	2 7
			Mata Teretiu, ..	4	2 7
			Hamuera Teretiu, ..	4	2 7
			Rapana Ohio, ..	8	5 4
			Hami Iwitaia, ..	8	5 4
			Teria Watakore, ..	16	10 11
			Hekeira, ..	16	10 11
			Huhana Ngaparua, ..	16	10 11
			Tamati Wiremu Weia, ..	33	1 8
			Karaheke Pumipi, ..	16	10 11
			Tare Tahua, ..	16	10 11
			Mrs. Agnes Simeon, ..	16	10 10
			Marangai, ..	16	10 10
			Rawinea, ..	16	10 10
			Nakora, ..	16	10 10
			Mohi Parai, ..	8	5 4
			Te Awhe Parai, ..	8	5 4
			Public Trust Office, commission ..	11	19 7
			Agent's commission ..	11	19 7
	<u>£288</u>	<u>12 0</u>		<u>£288</u>	<u>12 0</u>

Komanga, Porirua, Account.

Receipts.			Disbursements.		
	£	s. d.		£	s. d.
By Rents	100	0 0	To Wi Neera, share of rent ..	5	15 9
			Raiha Puaha, ..	3	17 1
			Hohaia te Kotua, ..	0	13 6
			Ngahina te Kotua, ..	0	13 6
			Mata te Kotua, ..	0	13 6
			Ringa te Kotua, ..	0	13 6
			Hera te Aratangata, ..	3	17 1
			Whakarau Hipurini, ..	0	13 6
			Rene te Onenuku, ..	3	7 6
			Kawiri Puaha, ..	5	15 9
			Hami Kanui, ..	7	14 4
			Huria Matenga, ..	18	0 0
			Meihana Taipu, ..	18	0 0
			Kuihi Horomona, ..	1	13 9
			Reria te Tahua, ..	3	7 6
			Renata te Kotua, ..	3	7 6
			Matenga te Hiko, ..	3	7 6
			Rewi Rupene, ..	1	13 9
			Pirimona Kahupuku, ..	3	7 6
			Hopapata Kahupuku, ..	3	7 6
			Public Trust Office, commission ..	5	0 0
			Agent's commission	5	0 0
	£100	0 0		£100	0 0

Ramaroa Account.

Receipts.				£	s.	d.	Disbursements.				£	s.	d.	
By Rent	..	..	..	19	9	2	To Hohaia to Kotua, share of rent	..	0	5	10			
							Ngahina te Kotua,	..	0	5	10			
							Mata te Kotua,	..	0	5	11			
							Ringi te Kotua,	..	0	5	11			
							Kereihi Putai,	..	1	9	2			
							Ropata Tangahoe,	..	1	9	2			
							Tiripa Tunui,	..	1	9	2			
							Hoani Tunui,	..	1	9	2			
							Aperahama Mira,	..	1	9	2			
							Hirini Tangahoe,	..	1	9	2			
							Hemanina Rapihana,	..	1	9	2			
							Hare Rewiti,	..	1	9	2			
							Heta te Whakatare,	..	1	9	2			
							Mereka,	..	1	9	2			
							Riria te Kahurangi,	..	1	9	2			
							Ngahuia te Kotua,	..	0	5	3			
							Tamati Waiti,	..	0	0	7			
							Public Trust Office, commission	..	0	19	6			
							Agent's commission	..	0	19	6			
				£19	9	2					£19	9	2	

Takapuwahia Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rent	..	50	8	4	Te Onenuku Reene, share of rent	..	1	1	4
					Tamati Waiti,	"	..	..	0 13 9
					Hohaia te Kotua,	"	..	..	1 7 6
					Ngahina te Kotua,	"	..	..	1 7 6
					Whakarau Hiperini,	"	..	..	0 13 9
					Hohepa Horomona,	"	..	..	3 4 2
					Raiha Puaha,	"	..	..	3 4 2
					Wi Neera Kanae,	"	..	..	3 4 2
					Matenga te Hiko,	"	..	..	3 4 2
					Hanikama te Hiko,	"	..	..	3 4 2
					Charles Servantes,	"	..	..	3 4 2
					Ruihi Horomona,	"	..	..	3 4 2
					Ihaia te Paki,	"	..	..	3 4 2
					Ruta Maaka,	"	..	..	1 1 5
					Makanui te Tahua,	"	..	..	1 1 5
					Hohaia Pokaitara,	"	..	..	3 4 2
					Pirihana Tungia,	"	..	..	3 4 2
					Hera te Aratangata,	"	..	..	3 4 2
					Ringi te Kotua,	"	..	..	1 7 6
					Mata te Kotua,	"	..	..	1 7 6
					Public Trust Office, commission	..	..	..	2 10 5
					Agent's commission	..	..	..	2 10 5
		£50	8	4					£50 8 4

Parts 12 and 13, Ohariu, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	14	14	0	To Meta Paratene, share of rent ..	4	8	4
				Hoani Mete Kingi, ..	1	9	4
				Takarangi Mete Kingi, ..	1	9	4
				Mere Mete Kingi, ..	1	9	4
				Paura, ..	4	8	4
				Public Trust Office, commission ..	0	14	8
				Agent's commission	0	14	8
	<u>£14</u>	<u>14</u>	<u>0</u>		<u>£14</u>	<u>14</u>	<u>0</u>

Section 55, Buller, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance from previous year ..	22	10	0	To Balance in hand	22	10	0

No. 46, South Bank of Buller, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	47	10	0	To Ihaia Tainui, share of rent ..	22	10	0
				Ameria Tainui, ..	6	15	0
				Metapere Weepu, ..	6	15	0
				Hoani Tainui, ..	6	15	0
				Public Trust Office, commission ..	2	7	6
				Agent's commission	2	7	6
	<u>£47</u>	<u>10</u>	<u>0</u>		<u>£47</u>	<u>10</u>	<u>0</u>

Hokitika Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	29	0	0	To Amount paid W. Kortegast for improve-			
Improvements	250	0	0	ments	81	0	0
Debit balance	23	8	6	Auctioneer's charges	17	3	6
				Amount paid Edwin Blake for improve-			
				ments on Section 2, Hokitika ..	160	0	0
				Refund of deposit on purchase of Section 9 to W. Kortegast ..	9	0	0
				Valuation-fee on Sections 2 and 9 ..	6	6	0
				Survey of Section 2	1	1	0
				Public Trust Office, commission ..	13	19	0
				Agent's commission	13	19	0
	<u>£302</u>	<u>8</u>	<u>6</u>		<u>£302</u>	<u>8</u>	<u>6</u>

No. 18, Pukaka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	3	2	6	To Ramari Paraoni, share of rent ..	2	16	3
				Public Trust Office, commission ..	0	3	1
				Agent's commission	0	3	2
	<u>£3</u>	<u>2</u>	<u>6</u>		<u>£3</u>	<u>2</u>	<u>6</u>

No. 2, Ararape, 44 Acres, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rent	10	0	0	To Makoarei, share of rent ..	2	5	0
				Pohe, ..	2	5	0
				Public Trust Office, commission ..	0	10	0
				Agent's commission	0	10	0
				Balance in hand	4	10	0
	<u>£10</u>	<u>0</u>	<u>0</u>		<u>£10</u>	<u>0</u>	<u>0</u>

Part No. 4, Ratahangai, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	1	10	0	To Tawhiri, share of rent ..	0	4	6
				Ani Heti, ..	0	4	6
				Wikipera Kipa, ..	0	1	10
				Manihera Kipa, ..	0	1	10
				Te Potie Makoari, ..	0	4	6
				Hone te Kehekehu, ..	0	4	6
				Tautara Renata, ..	0	1	9
				Hapiaka Renata, ..	0	1	9
				Eruera Kipa, ..	0	1	10
				Public Trust Office, commission ..	0	1	6
				Agent's commission	0	1	6
	<u>£1</u>	<u>10</u>	<u>0</u>		<u>£1</u>	<u>10</u>	<u>0</u>

A. Puia Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents ..	..	25	0 0	To Wiremu Ropiha, share of rent ..	..	11	5 0
				Ngapei Ngatata, ..	..	11	5 0
				Public Trust Office, commission ..	..	1	5 0
				Agent's commission ..	..	1	5 0
		<u>£25</u>	<u>0 0</u>			<u>£25</u>	<u>0 0</u>

No. 9, Mangorei, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents ..	..	19	7 6	To Te Manu, share of rent ..	..	1	16 0
				Re Upena, ..	..	1	16 0
				Tokoiwa, ..	..	0	18 0
				Rora, ..	..	1	16 0
				Te Pehi, ..	..	0	18 0
				Karauria, ..	..	1	16 0
				Public Trust Office, commission ..	..	0	19 4
				Agent's commission ..	..	0	19 5
				Balance in hand ..	..	8	8 9
		<u>£19</u>	<u>7 6</u>			<u>£19</u>	<u>7 6</u>

Hua Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent ..	..	15	0 0	To Public Trust Office, commission ..	..	0	15 0
				Agent's commission ..	..	0	15 0
				Balance in hand ..	..	13	10 0
		<u>£15</u>	<u>0 0</u>			<u>£15</u>	<u>0 0</u>

Part B, Waiwakaiho No. 2, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents ..	..	25	16 6	To A. Standish, bill of costs re A. Bayly ..	..	6	7 4
				Public Trust Office, commission ..	..	1	5 10
				Agent's commission ..	..	1	5 10
				Balance in hand ..	..	16	17 6
		<u>£25</u>	<u>16 6</u>			<u>£25</u>	<u>16 6</u>

No. 28, Half Town Bell Block, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents ..	..	15	0 0	To Ema Oriwia, share of rent ..	..	3	7 6
				Pirere Titore, ..	..	3	7 6
				Public Trust Office, commission ..	..	0	15 0
				Agent's commission ..	..	0	15 0
				Balance in hand ..	..	6	15 0
		<u>£15</u>	<u>0 0</u>			<u>£15</u>	<u>0 0</u>

No. 45, Orowaiti, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents ..	..	44	17 6	To Ihaia Tainui, share of rent ..	..	20	11 9
				Ameria Tainui, ..	..	6	12 0
				Metapare Weepu, ..	..	6	12 0
				Hoani Tainui, ..	..	6	12 0
				Public Trust Office, commission ..	..	2	4 10
				Agent's commission ..	..	2	4 11
		<u>£44</u>	<u>17 6</u>			<u>£44</u>	<u>17 6</u>

Westport General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..	..	142	6 6	To Dr. Ovenden, part payment of bill for			
Rents ..	..	56	8 0	medical attendance on Rev. G. P.			
Interest added in Public Trust Office ..	..	5	2 5	Mutu's family ..	..	30	0 0
				Expenses in connection with W. Lloyd's			
				visit to Mokohinui District ..	..	5	0 0
				Public Trust Office, commission ..	..	2	16 5
				Agent's commission ..	..	2	16 5
				Balance in hand ..	..	163	4 1
		<u>£203</u>	<u>16 11</u>			<u>£203</u>	<u>16 11</u>

No. 47, Orowaiti, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rent	..	..	5	15	0	To Henare Mahiuka, share of rent ..	..	..	2	11	9
						Hoani Mahiuka, ..	..	..	2	11	9
						Public Trust Office, commission ..	..	..	0	5	9
						Agent's commission	..	..	0	5	9
			£5	15	0				£5	15	0

Motueka General Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year ..	..	..	628	10	2	To F. D. Greenwood, obtaining signatures to agreement ..	..	..	1	1	0
Rents	..	..	398	12	8	Correcting plans, F. D. Greenwood ..	..	..	3	3	0
Interest added in Public Trust Office ..	..	..	29	18	9	Obtaining signatures to lease, F. D. Greenwood ..	..	..	1	5	0
						Valuation-fee, F. D. Greenwood ..	..	..	3	3	0
						Goods supplied to Natives by A. Manoy ..	..	..	2	17	11
						Medical comforts supplied to Natives for nine months to 30th September, 1887, by A. Manoy ..	..	..	16	4	4
						Preparing leases for auction sale and advertising (J. S. Edelsten) ..	..	..	2	17	0
						Dr. C. J. Satchell, medical attendance to 11th August, 1887 ..	..	..	15	0	0
						Telegrams, &c. ..	..	..	0	1	2
						Refund of rents on Part 182, Motueka No. 2 Account, passed to Motueka General Account in error ..	..	..	6	5	0
						Merenako, share of rent due as a beneficiary in No. 182, Motueka No. 2 Account, erroneously credited here ..	..	..	16	17	6
						Public Trust Office, commission ..	..	..	19	12	4
						Agent's commission	..	..	19	12	5
						Balance in hand	..	..	949	1	11
			£1,057	1	7				£1,057	1	7

Part 163, Motueka, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rents	..	..	49	15	0	To Makiri, share of rent ..	..	..	22	18	10
						Henare Wiremu, share of rent ..	..	..	17	12	11
						Tapata, ..	..	..	3	2	8
						Advertising, &c., re leases, J. S. Edelsten ..	..	..	0	17	4
						Advertising tenders to lease, <i>Motueka Herald</i> ..	..	..	0	3	9
						Public Trust Office, commission ..	..	..	2	9	9
						Agent's commission	..	..	2	9	9
			£49	15	0				£49	15	0

Moutere General Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year ..	..	..	251	17	1	To Advertising tenders to lease, J. S. Edelsten ..	..	..	1	10	0
Rents	..	..	108	0	0	Correcting plans, F. D. Greenwood ..	..	..	2	2	0
Interest added in Public Trust Office ..	..	..	11	8	9	Cost of survey and tracing of Section 201, Chief Surveyor, Nelson ..	..	..	12	16	11
						Public Trust Office, commission ..	..	..	5	3	0
						Agent's commission	..	..	5	3	0
						Balance in hand	..	..	339	10	11
			£366	5	10				£366	5	10

No. 15, Henui, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rents	..	..	5	15	9	To Haua te Puni, share of rent ..	..	..	2	12	1
						Mere Renata, ..	..	..	2	12	1
						Public Trust Office, commission ..	..	..	0	5	9
						Agent's commission	..	..	0	5	10
			£5	15	9				£5	15	9

Part 187, Motueka, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rents	..	..	24	13	4	To Hakopa's children, share of rent ..	..	..	7	12	8
						Merenako, ..	..	..	14	11	4
						Public Trust Office, commission ..	..	..	1	4	8
						Agent's commission	..	..	1	4	8
			£24	13	4				£24	13	4

Part 184, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	9	10	0	To Mere Pukeroa, share of rent	1	4	5
				Riria Matiu,	6	10	3
				Ramire Herewini,	0	16	4
				Public Trust Office, commission	0	9	6
				Agent's commission	0	9	6
	£9	10	0		£9	10	0

Part 188, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	19	10	0	To Hakopa's children, share of rent	9	9	0
				Reria Matiu,	3	12	1
				Merenako,	4	9	11
				Public Trust Office, commission	0	19	6
				Agent's commission	0	19	6
	£19	10	0		£19	10	0

No. 20, Pakawau, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	10	0	0	To Ruta Peterika, share of rent	9	0	0
				Public Trust Office, commission	0	10	0
				Agent's commission	0	10	0
	£10	0	0		£10	0	0

Part 164, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	18	2	6	To Mere Hare Rore, share of rent	7	3	8
				Merenako,	6	15	11
				Advertising, &c., re lease, J. E. Edelsten	1	14	8
				Advertising for tenders to lease, <i>Motueka Herald</i>	0	7	6
				Public Trust Office, commission	0	18	1
				Agent's commission	0	18	2
				Balance in hand	0	4	6
	£18	2	6		£18	2	6

Part 183, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	8	10	0	To Hohaia Rangiauru, share of rent	3	9	10
				Merenako,	3	2	2
				Valuation-fee, F. D. Greenwood	1	1	0
				Public Trust Office, commission	0	8	6
				Agent's commission	0	8	6
	£8	10	0		£8	10	0

Nos. 14 and 15, Urenui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	10	0	0	To Paretuarangi, share of rent	1	0	0
				Poki,	1	0	0
				Hera Korimiko,	1	0	0
				Korimiko,	1	0	0
				Putangitangi,	1	0	0
				Uremoana,	1	0	0
				Matiu Ngahuia,	1	0	0
				Reu,	1	0	0
				Iritana,	1	0	0
				Public Trust Office, commission	0	10	0
				Agent's commission	0	10	0
	£10	0	0		£10	0	0

K and L, Collingwood, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	5	0	0	To Huria Matenga, share of rent	4	10	0
				Public Trust Office, commission	0	5	0
				Agent's commission	0	5	0
	£5	0	0		£5	0	0

C. Waiwakaiho Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Rent	12	10	0	To Public Trust Office, commission ..	0	12	6
				Agent's commission	0	12	6
				Balance in hand	11	5	0
			<u>£12 10 0</u>				<u>£12 10 0</u>

Part 181, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Rent	13	10	0	To Mere Hare Rore, share of rent ..	7	16	3
				Tapata,	3	5	9
				F. D. Greenwood, valuation-fee ..	1	1	0
				Public Trust Office, commission ..	0	13	6
				Agent's commission	0	13	6
			<u>£13 10 0</u>				<u>£13 10 0</u>

Part 210, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Rent	8	0	0	To Henare Wirema, share of rent ..	7	4	0
				Public Trust Office, commission ..	0	8	0
				Agent's commission	0	8	0
			<u>£8 0 0</u>				<u>£8 0 0</u>

Taranaki General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Balance from previous year ..	130	18	7	To Balance in hand	136	2	7
Interest added in Public Trust Office ..	5	4	0				
			<u>£136 2 7</u>				<u>£136 2 7</u>

North Island General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Balance from previous year ..	147	4	2	To Balance in hand	153	1	9
Interest added in Public Trust Office ..	5	17	7				
			<u>£153 1 9</u>				<u>£153 1 9</u>

Nos. 37 and 39, Opau, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Balance from previous year ..	48	0	0	To Public Trust Office, commission ..	0	5	0
Rent	5	0	0	Agent's commission	0	50	
Interest added in Public Trust Office ..	0	10	5	Balance in hand	53	0	5
			<u>£53 10 5</u>				<u>£53 10 5</u>

113, Sandy Bay, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Balance from previous year ..	18	0	0	To Balance in hand	18	0	0
			<u>£18 0 0</u>				<u>£18 0 0</u>

Paikakariki Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Rent	27	0	0	To Wi Parata, share of rent ..	2	14	0
				Wi Katene Paremata, share of rent ..	21	12	0
				Public Trust Office, commission ..	1	7	0
				Agent's commission	1	7	0
			<u>£27 0 0</u>				<u>£27 0 0</u>

No. 3, Pakarutahi, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
£	s.	d.		£	s.	d.	
By Rent	14	0	0	To Kawanga te Whetu, share of rent ..	4	13	2
				Wera te Whetu,	4	13	2
				Hemi Wirihana,	2	4	8
				Bill of costs <i>re</i> Stratford's arrears of rent, ..			
				Buckley and Co.	1	1	0
				Public Trust Office, commission ..	0	14	0
				Agent's commission	0	14	0
			<u>£14 0 0</u>				<u>£14 0 0</u>

No. 117, Sandy Bay, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year ..	..	9	0	0	To Balance in hand ..	..	9	0	0
		<u>£9</u>	<u>0</u>	<u>0</u>			<u>£9</u>	<u>0</u>	<u>0</u>

No. 118, Sandy Bay, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year ..	..	9	0	0	To Balance in hand ..	..	9	0	0
		<u>£9</u>	<u>0</u>	<u>0</u>			<u>£9</u>	<u>0</u>	<u>0</u>

Tauara West, Whanganui, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents ..	..	20	0	0	To Matiaha te Arohatai, share of rent ..	..	9	0	0
					Wikitoria Raniera, ..	..	9	0	0
					Public Trust Office, commission ..	..	1	0	0
					Agent's commission ..	..	1	0	0
		<u>£20</u>	<u>0</u>	<u>0</u>			<u>£20</u>	<u>0</u>	<u>0</u>

White's Bay, Wairau, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents ..	..	25	0	0	To Rore Pukekohata, share of rent ..	..	22	10	0
					Public Trust Office, commission ..	..	1	5	0
					Agent's commission ..	..	1	5	0
		<u>£25</u>	<u>0</u>	<u>0</u>			<u>£25</u>	<u>0</u>	<u>0</u>

Iwituaroa Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents ..	..	10	0	0	To Ani Nihana, share of rent ..	..	9	0	
					Public Trust Office, commission ..	..	0	10	0
					Agent's commission ..	..	0	10	0
		<u>£10</u>	<u>0</u>	<u>0</u>			<u>£10</u>	<u>0</u>	<u>0</u>

No. 27A, South Bank, Teremakau, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent ..	..	5	5	0	To Wakena Kokorau, share of rent ..	..	2	7	3
					Pita Mutu, ..	..	2	7	3
					Public Trust Office, commission ..	..	0	5	3
					Agent's commission ..	..	0	5	3
		<u>£5</u>	<u>5</u>	<u>0</u>			<u>£5</u>	<u>5</u>	<u>0</u>

Part B, Waiwakaiho No. 1, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents ..	..	15	0	0	To Public Trust Office, commission ..	..	0	15	0
					Agent's commission ..	..	0	15	0
					Balance in hand ..	..	13	10	0
		<u>£15</u>	<u>0</u>	<u>0</u>			<u>£15</u>	<u>0</u>	<u>0</u>

No. 14, Pukenui, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents ..	..	30	0	0	To Eruera Kipa, share of rent ..	..	1	10	0
					Reta Wati, ..	..	3	0	0
					Karewa te Ha, ..	..	1	10	0
					Mere Tini, ..	..	6	0	0
					Erenora, ..	..	3	0	0
					Mere Tahana, ..	..	3	0	0
					Tamati Paora, ..	..	1	10	0
					Wi Paraone, ..	..	1	10	0
					Mangumangu, ..	..	1	10	0
					Mere Tini, ..	..	1	10	0
					Toheroa Hapara, ..	..	3	0	0
					Public Trust Office, commission ..	..	1	10	0
					Agent's commission ..	..	1	10	0
		<u>£30</u>	<u>0</u>	<u>0</u>			<u>£30</u>	<u>0</u>	<u>0</u>

Mahakipao Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	25	0 0	To Matenga te Hiko, share of rent ..	..	2	10 10
				Rore Hematini, ..	..	1	10 0
				Raniera Kauhari, ..	..	1	15 0
				Wharehui Rei, ..	..	0	5 4
				Rangita Korou Rei, ..	..	0	5 4
				Anaha Rei, ..	..	0	5 4
				Ihaka Rei, ..	..	0	5 4
				Tirene Rei, ..	..	0	5 4
				Mohi Hopera, ..	..	1	7 6
				Rore Pukeretina, ..	..	5	19 2
				Rawiri Tawatawarangi, ..	..	3	8 4
				Horo Hawea, ..	..	0	19 2
				Pairania, ..	..	0	19 2
				Roka Rangu Kaha, ..	..	0	17 0
				Rangihacata, ..	..	0	17 2
				Raniera Ngamaka, ..	..	0	19 2
				Public Trust Office, commission ..	..	1	5 0
				Agent's commission	..	1	5 0
		£25	0 0			£25	0 0

Part 12, Ohariu, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	20	0 0	To Wera te Whetu, share of rent ..	..	2	12 6
				Pauira, ..	..	5	5 0
				Neta Paratene, ..	..	5	5 0
				Takarangi Mete Kingi, ..	..	0	15 0
				Mere Mete Kingi, ..	..	0	15 0
				Hoani Mete Kingi, ..	..	0	15 0
				Kawainga te Whetu, ..	..	2	12 6
				Public Trust Office, commission ..	..	1	0 0
				Agent's commission	..	1	0 0
		£20	0 0			£20	0 0

G. Waiwakaiho Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	26	0 0	To Public Trust Office, commission ..	..	1	6 0
				Agent's commission	..	1	6 0
				Balance in hand	..	23	8 0
		£26	0 0			£26	0 0

Part 182, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	7	0 0	To Hohai Rangiauru, share of rent ..	..	6	6 0
				Public Trust Office, commission ..	..	0	7 0
				Agent's commission	..	0	7 0
		£7	0 0			£7	0 0

Part 160, Motueka No. 2, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	4	0 0	To Mere Pukeroa, share of rent ..	..	3	12 0
				Public Trust Office, commission ..	..	0	4 0
				Agent's commission	..	0	4 0
		£4	0 0			£4	0 0

No. 192, Parapara, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	5	0 0	To Huria Matenga, share of rent ..	..	4	10 0
				Public Trust Office, commission ..	..	0	5 0
				Agent's commission	..	0	5 0
		£5	0 0			£5	0 0

Part 162, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	5	0 0	To Rore Pukekohata, share of rent ..	..	3	8 5
				Karewa Riwai, ..	..	0	10 10
				Makareta Riwai, ..	..	0	10 9
				Public Trust Office, commission ..	..	0	5 0
				Agent's commission	..	0	5 0
		£5	0 0			£5	0 0

Upokotauaki Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	9	0 0	To Te Mihi Orauru, share of rent	..	1	12 5
	..			Miriama Kuraworotini, "	..	1	12 5
	..			Piripi Koneke, "	..	1	4 4
	..			Hore Patu, "	..	1	4 3
	..			Karorama Horopapara, "	..	1	4 3
	..			Hakopa Horopapara, "	..	1	4 4
	..			Public Trust Office, commission	..	0	9 0
	..			Agent's commission ..	..	0	9 0
		£9	0 0			£9	0 0

Part 160, Motueka, No. 1 Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	9	10 0	To Hoera Rangiauru, share of rent	..	8	11 0
	..			Public Trust Office, commission	..	0	9 6
	..			Agent's commission ..	..	0	9 6
		£9	10 0			£9	10 0

Parts 144 to 147, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	5	0 0	To Remari Herewini, share of rent	..	4	10 0
	..			Public Trust Office, commission	..	0	5 0
	..			Agent's commission ..	..	0	5 0
		£5	0 0			£5	0 0

Parts 160 and 161, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	20	10 0	To Mata Munu, share of rent	..	2	17 8
	..			Henare Wiremu, "	..	5	3 10
	..			Karewa Riwai, "	..	3	14 10
	..			Makareta Riwai, "	..	3	15 0
	..			Ramari Herewini, "	..	2	17 8
	..			Public Trust Office, commission	..	1	0 6
	..			Agent's commission ..	..	1	0 6
		£20	10 0			£20	10 0

Parts 22 and 24, Makara No. 1, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	90	0 0	To Neta Paratene, share of rent	..	27	0 0
	..			Harata Pakata, "	..	40	10 0
	..			Rei te Wharau, "	..	13	10 0
	..			Agent's commission ..	..	4	10 0
	..			Public Trust Office, commission	..	4	10 0
		£90	0 0			£90	0 0

No. 1, Kaituna, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	38	0 0	To Hohepa Pokiki, share of rent	..	4	17 8
	..			Mere Toro, "	..	4	17 10
	..			Hohepa te Roiti, "	..	4	17 8
	..			Raima, "	..	9	15 6
	..			Kite Paora, "	..	4	17 8
	..			Paora te Paki, "	..	4	17 8
	..			Public Trust Office, commission	..	1	18 0
	..			Agent's commission ..	..	1	18 0
		£38	0 0			£38	0 0

Part 165, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	3	18 0	To Kawana, share of rent	..	3	10 2
	..			Public Trust Office, commission	..	0	3 11
	..			Agent's commission ..	..	0	3 11
		£3	18 0			£3	18 0

Part 182, Motueka No. 2, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents		9	10 0	To Merenako, share of rent ..		8	11 0
				Public Trust Office, commission ..		0	9 6
				Agent's commission		0	9 6
		<u>£9</u>	<u>10 0</u>			<u>£9</u>	<u>10 0</u>

Ratapihipihi Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents		18	0 0	To Public Trust Office, commission ..		0	18 0
				Agent's commission		0	18 0
				Balance in hand		16	4 0
		<u>£18</u>	<u>0 0</u>			<u>£18</u>	<u>0 0</u>

Arahura Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..		0	0 6	To Tini Arapata Horau, share of rent ..		3	0 9
Rents		235	9 3	Rahera Mutu, ..		4	3 10
				Matana Piki, ..		1	5 5
				Wakena Kokorau, ..		1	5 5
				Aperahama Koreke, ..		1	5 5
				Ihaia Tainui, ..		11	10 2
				Maika Pikaka, ..		1	5 5
				Aterea Tute Koronuku, ..		0	17 10
				Ripini Waipapa, ..		2	16 1
				Epapara Katuituanui, ..		3	16 2
				Tini Kerei Taiaroa, ..		1	0 3
				Horo Kerei Taiaroa, ..		7	18 9
				Riki Moeraki Taiaroa, ..		1	4 3
				Pirihura Muriwai, ..		4	3 10
				Kere Totoko, ..		1	5 5
				Te Koeti Kuranga, ..		1	5 5
				Hoani Tainui, ..		9	0 11
				Ameria Tainui, ..		8	8 5
				Moroati Pakapaka, ..		2	10 9
				Inia Tauwhare, ..		0	16 2
				Riaka Tauwhare, ..		11	19 1
				Hira Makarini, ..		12	19 7
				Rainera te Matoe, ..		0	17 10
				Ria Maru, ..		1	9 11
				Henare Meihana, ..		9	8 8
				Kinehe te Kaoha, ..		1	5 5
				Merika Meihana, ..		0	5 8
				Te One Maru, ..		0	5 8
				Wikitoria Waipapa, ..		1	10 5
				Hoponi Meihana, ..		0	5 8
				Te Wharerake Meihana, ..		0	5 8
				Henare Meihana, ..		0	5 8
				Piripi Tauwhare, ..		1	1 5
				Te One Tahea, ..		1	5 5
				Paora Taki, ..		1	5 5
				Te Oti Pitama, ..		1	5 5
				Rahera Pakenui, ..		1	10 5
				Hinepakia, ..		4	3 10
				Hariata Waiari, ..		1	2 10
				Irai Tihau, ..		2	10 9
				Hera Taupoki, ..		0	17 10
				Kamukuka Wiremu, ..		2	10 9
				Wikitoria Mutu, ..		26	12 9
				Pita Mutu, ..		1	5 5
				Te Meihana Tawha, ..		2	10 9
				Kipa, ..		1	5 5
				Aperahama Aika, ..		2	10 9
				Whitau Kahake, ..		1	5 5
				T. P. Mutu, ..		2	10 9
				Tini Tarapuhi, ..		7	18 7
				Mikaera te Horo, ..		1	5 5
				Hohepa te Rangī, ..		0	17 10
				Inia Tuhuru, ..		10	14 4
				Tipare Tuhuru, ..		0	8 1
				Ihaia Tuhuru, ..		0	8 11
				Nikorere Tuhuru, ..		0	8 1
				Kura Arapata Horau, ..		0	19 5
				Te One Rehu, ..		1	5 5
				Wiremu Pokuku, ..		1	10 5
				Miria Papako, ..		2	10 9
				Metapare Weepu, ..		7	15 5
				Repeka te Horo, ..		0	12 2
				Makereta te Uki, ..		2	1 4
				Valuations, &c., of Sections 31 and 35 ..		7	6 0
				Postages		0	1 6
				Public Trust Office, commission ..		11	15 5
				Agent's commission		11	15 5
		<u>£235</u>	<u>9 9</u>			<u>£235</u>	<u>9 9</u>

Patuone's Trust Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
By Balance from previous year	..	..	£ 3 4 11	To Eruini Rangurehau, on account	..	..	£ 3 0 0
Rent	..	..	5 5 0	Public Trust Office, commission	..	..	0 5 3
				Agent's commission	..	..	0 5 3
				Balance in hand	..	..	4 19 5
			£8 9 11				£8 9 11

No. 3, Sections 6 and 7, Puketotara, Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rent		1	10	0	To Advertising tenders in <i>Taranaki Herald</i>	1	2	6	
					Public Trust Office, commission	..	0	1	6
					Agent's commission	..	0	1	6
					Balance in hand	..	0	4	6
		<u>£1</u>	<u>10</u>	<u>0</u>			<u>£1</u>	<u>10</u>	<u>0</u>

Wainui Account.

Receipts.				£	s.	d.	Disbursements.				£	s.	d.
By Rents	..	..	..	32	0	0	To Kereihī Putai, share of rent	..	..	3	4	0	
							Ropata Tangahoe,	..	..	3	4	0	
							Tiripa Tunui,	..	..	3	4	0	
							Hoani Tunui,	..	..	3	4	0	
							Aperahama te Aika,	..	..	3	4	0	
							Hirini Tangahoe,	..	..	3	4	0	
							Pumipi Pikiwera,	..	..	3	4	0	
							Wi Hemara,	..	..	3	4	0	
							Arapata Paneta,	..	..	3	4	0	
							Public Trust Office, commission	..	..	1	12	0	
							Agent's commission	..	..	1	12	0	
				£32	0	0				£32	0	0	

No. 161, Motueka, Account.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Rents	..	..	..	51	5	0	To Mata Munu,	share of rent	..	..	1	0	6
							Mere Pukeroa,	"	..	..	9	17	9
							Mere Hare Rore,	"	..	..	3	5	11
							Karewa Riwai,	"	..	..	10	14	1
							Makereta Riwai,	"	..	..	10	14	2
							Henare Wiremu,	"	..	..	4	10	6
							Tapata,	"	..	..	4	18	11
							Ramari Herewini,	"	..	..	1	0	8
							Public Trust Office, commission		..	..	2	11	3
							Agent's commission	..	..	..	2	11	3
				<u>£51</u>	<u>5</u>	<u>0</u>					<u>£51</u>	<u>5</u>	<u>0</u>

Palmerston Account.

Receipts.			£	s.	d.	Disbursements.			£	s.	d.
By Rents	..	..	..	39	5	4	To Wiremu Tini Waitapu, share of rent	..	3	11	10
							Keti Kautarewa,	..	0	17	11
							Ramari,	..	1	6	11
							Ihaia Ngamate,	..	0	17	11
							Enoka,	..	0	18	0
							Wi Kingi,	..	1	15	10
							Mohi Karena,	..	0	18	0
							Paratene,	..	0	18	0
							Mere Parata,	..	0	18	0
							Mere Parareke,	..	0	18	0
							Tipene te Karo,	..	1	15	10
							Huhana,	..	0	9	0
							Mare,	..	0	18	0
							Mohi Puketapu,	..	0	18	0
							Ria Tuterea,	..	0	17	11
							Marinoakatare,	..	0	6	0
							Harena,	..	0	18	0
							Rangi i Keike,	..	0	6	0
							Rangi te Ngana,	..	0	5	11
							Fees for uplifting Crown grants	..	8	6	9
							Stamping declaration of trust re land at				
							Palmerston North ..	..	7	5	0
							Public Trust Office, commission	..	1	19	3
							Agent's commission ..	..	1	19	3

Kaipakopako Account.

Receipts.				£	s.	d.	Disbursements.				£	s.	d.		
By Rent	..	..	..	..	60	0	0	To Witu te Pae,	share of rent	..	0	12	6		
								Rawinia Matiu,	"	..	0	8	4		
								Pare Katahi,	"	..	1	5	1		
								Ngapukepuke,	"	..	1	5	1		
								Puke te Pae,	"	..	0	12	7		
								Te Auripo,	"	..	1	5	2		
								Hukaroa,	"	..	1	5	2		
								Kiringana,	"	..	0	12	7		
								Hine Rehua,	"	..	1	5	1		
								Pipi Matiu,	"	..	0	8	5		
								Parata Matiu,	"	..	0	8	4		
								Hinetapaki,	"	..	1	5	1		
								Te Ika,	"	..	1	5	1		
								Paneta,	"	..	1	5	1		
								Tekapa,	"	..	1	5	1		
								Te Tapuke,	"	..	1	5	1		
								Tohuka,	"	..	1	5	1		
								Te Rangi Urunga,	"	..	1	5	1		
								Paretutu,	"	..	1	5	2		
								Puke Kaitaro,	"	..	1	5	2		
								Wi Karewa,	"	..	1	5	2		
								Mere Paea Kanuaha,	"	..	1	5	2		
								Matahuatea,	"	..	1	5	2		
								Rahiri,	"	..	1	5	2		
								Ngatoke Hoera,	"	..	1	5	2		
								Te Marewa,	"	..	0	12	8		
								Neu Tirini,	"	..	0	12	6		
								Te Ngaauri.	"	..	0	12	6		
								Puke Onui Tirini,	"	..	0	12	6		
								Mirimata,	"	..	1	5	2		
								Te Kore,	"	..	1	5	2		
								Kareko,	"	..	1	5	2		
								Makawa,	"	..	1	5	2		
								Kohinake,	"	..	1	5	2		
								Wanganui,	"	..	1	5	2		
								Te Morere,	"	..	1	5	2		
								Tuhoro,	"	..	1	5	1		
								Taura,	"	..	1	5	1		
								Ngaronga Kahu,	"	..	1	5	1		
								Waipounamu,	"	..	1	5	1		
								Te Kina,	"	..	1	5	1		
								Puhau,	"	..	1	5	1		
								Manihera,	"	..	1	5	1		
								Te Mangara,	"	..	1	5	1		
								Hoera Ngatauerua,	"	..	1	5	1		
								Te Waera Kerei,	"	..	1	5	1		
								Wi Karewa,	"	..	1	5	1		
								Roera Rangi,	"	..	1	5	1		
								Mere Tuara,	"	..	0	12	7		
								Public Trust Office, commission	..	..	3	0	0		
								Agent's commission	..	..	3	0	0		
					£60	0	0						£60	0	0

Cobden Account.

				Receipts.		£	s.	d.					Disbursements.		£	s.	d.
By Rents	..	..	..	..	29	16	6		To Advertising tenders for lease, <i>Grey River</i>						3	15	0
									<i>Argus</i>	..	..	..					
									Advertising tenders for lease, <i>Evening</i>								
									<i>Star</i>	..	..	..			3	0	0
									Postages	..	..	..			0	7	5
									Public Trust Office, commission						1	9	10
									Agent's commission	..	..	..			1	9	10
									Balance in hand	..	..	..			19	14	5
					</												

[Approximate Cost of Paper.—Preparation, nil; printing (1,375 copies), £13 19s. 6d.]

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