

1889.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st DECEMBER, 1888.

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, 1888.

Wellington, 16th April, 1889.

R. C. HAMERTON,
Public Trustee.

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1888.

Name of Account.	Balance, 31st Dec., 1887.	Transactions.		Balance, 31st Dec., 1888.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Nelson General	811 19 3	828 18 7	714 3 9	926 14 1
Auckland General	871 3 4	230 13 9	92 17 2	1,008 19 11
Hokonui Endowment	12 18 9	167 10 0	171 10 3	8 18 6
Greymouth	60 11 0	4,012 5 3	3,992 15 7	80 0 8
No. 26, South Bank, Teremakau	...	9 7 6	9 7 6	...
No. 27, North Bank, Teremakau	...	3 15 0	3 15 0	...
No. 1, Grey District	100 17 6	4 0 0	...	104 17 6
Ahaura	212 5 0	69 3 1	21 19 9	259 8 4
Tauranga	671 13 0	112 3 0	15 2 2	768 13 10
Arnold	...	26 5 0	26 5 0	...
No. 5, Porirua	...	70 0 0	70 0 0	...
Wellington General	772 1 11	142 13 2	51 12 0	863 3 1
No. 2, Ararepe, 72 Acres	6 15 0	7 10 0	0 15 0	13 10 0
Ngakuta, Queen Charlotte Sound	...	25 0 0	25 0 0	...
Section 2, Block IV., Inangahua	18 14 6	5 4 0	0 10 4	23 8 2
Komanga-Porirua	...	100 0 0	100 0 0	...
No. 3, Section 8, Puketotara	2 5 0	0 2 0	2 7 0	...
Takapuwahia	...	32 1 8	32 1 8	...
Section 55, Buller	22 10 0	...	...	22 10 0
Part 12 and 13, Ohariu	...	14 14 0	14 14 0	...
No. 46, South Bank, Buller	...	172 10 0	28 15 8	143 14 4
Hokitika	...	77 6 3	77 6 3	...
No. 18, Pukaka	...	3 15 0	3 15 0	...
No. 2, Ararape, 44 Acres	4 10 0	10 0 0	1 0 0	13 10 0
Part No. 4, Ratahangai	...	1 10 0	1 10 0	...
A, Puia	...	25 0 0	25 0 0	...
No. 9, Mangorei	8 8 9	19 7 6	27 16 3	...
Hua	13 10 0	20 0 0	33 10 0	...
Nos. 22 and 24, Makara No. 2	...	1 0 0	1 0 0	...
Part B, Waiwakaiho No. 2	16 17 6	6 11 3	23 8 9	...
No. 28, Half Town Bell Block	6 15 0	15 0 0	21 15 0	...
No. 45, Orowaiti	...	45 15 0	45 15 0	...
Westport General	163 4 1	105 3 4	10 19 11	257 7 6
No. 47, Orowaiti	...	23 0 0	23 0 0	...
Motueka General	949 1 11	400 4 10	73 5 3	1,276 1 6
Moutere General	339 10 11	93 13 9	8 0 3	425 4 5

SUMMARY of NATIVE RESERVES ACCOUNTS for Year ended 31st December, 1888—continued.

Name of Account.	Balance, 31st Dec., 1887.	Transactions.		Balance, 31st Dec., 1888.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Part 163, Motueka	...	48 8 4	48 8 4	...
Part 187, Motueka	...	39 0 0	39 0 0	...
Part 184, Motueka	...	10 2 6	10 2 6	...
Part 188, Motueka	...	19 10 0	19 10 0	...
No. 20, Pakawau	...	10 0 0	10 0 0	...
Part 164, Motueka	0 4 6	9 3 11	9 8 5	...
Part 183, Motueka	...	10 12 6	10 12 6	...
H and L, Collingwood	...	5 0 0	5 0 0	...
C, Waiwakaiho	11 5 0	37 10 0	3 15 0	45 0 0
Part 181, Motueka	...	16 3 0	16 3 0	...
Part 210, Motueka	...	8 0 0	8 0 0	...
Taranaki General	136 2 7	5 8 10	...	141 11 5
Nos. 14 and 15, Urenui	...	30 0 0	30 0 0	...
North Island General	153 1 9	6 2 5	...	159 4 2
Nos. 37 and 39, Opau	53 0 5	12 7 2	1 12 0	63 15 7
No. 113, Sandy Bay	18 0 0	...	...	18 0 0
Paikakariki	...	27 0 0	27 0 0	...
No. 3, Pakarutahi	...	21 16 4	21 16 4	...
No. 117, Sandy Bay	9 0 0	...	...	9 0 0
No. 118, Sandy Bay	9 0 0	...	...	9 0 0
Tauara, West Wanganui	...	20 0 0	20 0 0	...
White's Bay	...	25 0 0	25 0 0	...
Iwituaroa	...	10 0 0	10 0 0	...
No. 27A, South Bank, Teremakau	...	5 5 0	5 5 0	...
Nos. 19 and 35, Urenui	...	12 10 0	12 10 0	...
Part B, Waiwakaiho No. 1	13 10 0	15 0 0	28 10 0	...
No. 14, Waikawa	...	49 0 0	49 0 0	...
No. 14, Pukenui	...	30 0 0	30 0 0	...
Part 157, Motueka	...	6 15 0	6 15 0	...
Subsection 4, Section 9, Motupipi	...	8 15 0	8 15 0	...
No. 27, Sandy Bay	...	15 0 0	15 0 0	...
Part 212, Motueka	...	19 10 0	19 10 0	...
Patea General	322 17 8	54 1 8	4 4 2	372 15 2
Whenuakura	317 1 1	69 9 5	5 14 10	380 15 8
No. 132, Mungaroa	...	20 0 0	20 0 0	...
Part 12, Ohariu	...	10 0 0	10 0 0	...
G, Waiwakaiho	23 8 0	26 0 0	49 8 0	...
Part 182, Motueka No. 2	...	7 0 0	7 0 0	...
Mahakipaoa	...	25 0 0	25 0 0	...
Part 160, Motueka No. 2	...	4 10 0	4 10 0	...
Upokotauaki	...	4 10 0	4 10 0	...
Part 160, Motueka No. 1	...	11 5 0	11 5 0	...
Parts 144 to 147, Motueka No. 1	...	5 0 0	5 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	...	12 10 0	12 10 0	...
Ratapihipihi	16 4 0	9 0 0	25 4 0	...
Parts 160 and 161, Motueka	...	17 12 6	17 12 6	...
Arahura	...	216 17 8	216 17 8	...
Patuone's Trust	4 19 5	10 10 0	1 1 0	14 8 5
Nos. 22 and 24, Makara No. 1	...	60 0 0	60 0 0	...
Part 162, Motueka	...	6 15 0	6 15 0	...
Wekenui	...	15 0 0	15 0 0	...
No. 3, Sections 6 and 7, Puketotara	0 4 6	...	0 2 0	0 2 6
L, Waiwakaiho	...	7 10 0	2 10 6	4 19 6
Wainui	...	32 0 0	32 0 0	...
Part 161, Motueka	...	64 1 0	64 1 0	...
Kaipa Ropako	...	60 0 0	60 0 0	...
Palmerston	...	21 12 8	20 15 8	0 17 0
Kaiata	0 3 8	20 0 0	20 3 8	...
Polhill Gully	...	306 18 3	306 18 3	...
Cobden	19 14 5	17 2 6	1 16 6	35 0 5
Totals	6,173 9 5	8,570 6 7	7,293 4 4	7,450 11 8

Wellington, 30th March, 1889.

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

STATEMENT of ACCOUNTS for the Year ended 31st December, 1888.

No. 1, Grey District, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year	..	100	17	6	To Balance in hand	..	104	17	6
Interest added in Public Trust Office	..		4	0		..			
		<u>£104</u>	<u>17</u>	<u>6</u>			<u>£104</u>	<u>17</u>	<u>6</u>

Ahaura Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.	
By Balance from previous year	..	212	5	0	To Cost of interment of Raniera te Matoo					
Rent	..	60	2	6	(Sinclair and Jack)	..	10	0	0	
Interest added in Public Trust Office	..	9	0	7	Cost of Hou Tauwhare's funeral (D. C. Shilton)	..		5	17	0
					Postage	..		0	2	6
					Public Trust Office, commission	..		3	0	1
					Agent's commission	..		3	0	2
					Balance in hand	..	259	8	4	
		<u>£281</u>	<u>8</u>	<u>1</u>			<u>£281</u>	<u>8</u>	<u>4</u>	

Tauranga Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	671	13 0	To Legal expenses paid Mr. Moss	..	6	12 2
Rent	..	83	15 0	Postage	..	0	2 6
Interest added in Public Trust Office	..	28	8 0	Public Trust Office, commission	..	4	3 9
				Agent's commission	..	4	3 9
				Balance in hand	..	768	13 10
		<u>£783</u>	<u>16 0</u>			<u>£783</u>	<u>16 0</u>

Arnold Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	..	26	5	0	To Maika Pikaka, share of rent	..	0	15	0
					Potini Korenuku,	..	0	15	0
					Ekaiah Ropata,	..	0	15	0
					Mata Pohata,	..	0	15	0
					Hera Taupoki,	..	0	15	0
					Kawana Maopo,	..	0	15	0
					Hore Kerei Taiaroa,	..	3	15	8
					Pirehera Muriwai,	..	0	14	10
					Metapare Weepu,	..	1	5	2
					Hoani Tainui,	..	3	3	0
					Ameria Tainui,	..	1	5	0
					Paora Taki,	..	0	15	0
					Wirihana Pohata,	..	0	15	0
					Hohepa te Rangi,	..	0	15	0
					Whitau Kahake,	..	0	15	0
					Tare Puruti,	..	0	15	0
					Makaera te Horo,	..	0	14	9
					Hoana Mataua Piki,	..	0	14	9
					Ameria Purutu,	..	0	14	8
					Te One Rehu,	..	0	15	0
					Wi Pokuku,	..	0	15	0
					Mirihana Panatu,	..	0	15	0
					Piti Mutu,	..	0	14	8
					Public Trust Office, commission	..	1	6	3
					Agent's commission	..	1	6	3
		<u>£26</u>	<u>5</u>	<u>0</u>			<u>£26</u>	<u>5</u>	<u>0</u>

No. 5, Porirua, Account.

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

STATEMENT of ACCOUNTS for the Year ended 31st December, 1888.

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance from previous year	..	2 5 0	To Rawiri Watino, share of rent	..	2 5 0
Advance to meet horse-hire	..	0 2 0	Horse-hire	..	0 2 0
		<u>£2 7 0</u>			<u>£2 7 0</u>

Takapuwahia Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent	..	32 1 8	To Ringi te Kotua, share of rent	..	0 17 6
			Nata te Kotua,	..	0 17 6
			Raiha Puaha,	..	2 0 11
			Wi Neera,	..	2 0 10
			Hohepa Horomona,	..	2 0 11
			Hohaia Pokaitara,	..	2 0 11
			Hera Aratangatu,	..	2 0 11
			Hanikanui te Hiko,	..	2 0 9
			Ruihi Horomona,	..	2 0 9
			Ruta Maaka,	..	0 13 7
			Makarini te Tahua,	..	0 13 7
			Hohaia te Kotua,	..	0 17 6
			Ngahuia te Kotua,	..	0 17 6
			Whakarau Hiperini,	..	0 8 10
			Matenga te Hiko,	..	2 0 9
			Pirihana Tungia,	..	2 0 11
			Tamati Waiti,	..	0 8 9
			Ihaia te Paki,	..	2 0 9
			Onenuku Rene,	..	0 13 7
			Charles Servantes,	..	2 0 9
			Public Trust Office, commission	..	1 12 1
			Agent's commission	..	1 12 1
		<u>£32 1 8</u>			<u>£32 1 8</u>

Section 55, Buller, Account.

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

Part 12 and 13, Ohariu, Account.

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

No. 46, South Bank, Buller, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	22 10 0	To America Tainui, share of rent	..	6 15 0
Compensation from West Harbour Board	..		Hoani,	..	6 15 0
for land taken for railway purposes	..	150 0 0	Metapare Weepu,	..	6 15 0
			J. J. Moynihan, bill of costs re above	..	
			compensation	..	4 15 8
			Commission on £150 at 1 per cent.	..	1 10 0
			Public Trust Office, commission	..	1 2 6
			Agent's commission	..	1 2 6
			Balance in hand	..	143 14 4
		<u>£172 10 0</u>			<u>£172 10 0</u>

No. 18, Pukaka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	3 15 0	To Ramare Paraone, share of rent	..	3 7 6
			Public Trust Office, commission	..	0 3 9
			Agent's commission	..	0 3 9
		<u>£3 15 0</u>			<u>£3 15 0</u>

Hua Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance from previous year	..	..	..	13	10	0	To Ani Tapaua,	share of rent	..	1	3	4	
Rent	..	..	..	20	0	0	Minnie Kum Sing,	"	..	0	11	8	
							William Kum Sing,	"	..	0	11	8	
							Roka Treeman,	"	..	10	10	0	
							Ngahaupoaraki,	"	..	3	10	0	
							Porohaki te Hore,	"	..	0	14	0	
							Tohiroa te Hore,	"	..	0	14	0	
							Karo Tahana,	"	..	1	3	4	
							Ngatuhituhi te Hori,	"	..	0	14	0	
							Henare te Hore,	"	..	0	14	0	
							Mereana te Hore,	"	..	0	14	0	
							Matena Hekeira,	"	..	10	10	0	
							Public Trust Office, commission	..	..	1	0	0	
							Agent's commission	..	..	1	0	0	
				£33	10	0					£33	10	0

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	1	0 0	To Harata Pakata, share of rent	..	0	18 0
				Public Trust Office, commission	..	0	1 0
				Agent's commission	..	0	1 0
		£1	0 0			£1	0 0

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance from previous year	16	17	6	To Remene Kinire, share of rent ..	4	11	1
Rents	6	11	3	Ani Kauara, ..	3	0	9
				Ruruhira Pita, ..	3	0	9
				Ngaro Pita, ..	3	0	9
				Enoka te Rongomanihiti, ..	9	2	3
				Public Trust Office, commission ..	0	6	7
	<u>£23</u>	<u>8</u>	<u>9</u>		<u>£23</u>	<u>8</u>	<u>9</u>

<i>Receipts.</i>						<i>Disbursements.</i>									
					<i>£</i>	<i>s.</i>	<i>d.</i>						<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance from previous year					6	15	0	To Ema Oriwia, share of rent				10	2	6	
Rents					15	0	0	Pirera Tetorere, "				10	2	6	
								Public Trust Office, commission				0	15	0	
								Agent's commission				0	15	0	
					<u>£21</u>	<u>15</u>	<u>0</u>						<u>£21</u>	<u>15</u>	<u>0</u>

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rent	45	15	0	To Metapere Weepu, share of rent	13	14	6
				Hoani Tainui, "	13	14	6
				Amiria Tainui, "	13	14	6
				Public Trust Office, commission	2	5	9
				Agent's commission	2	5	9
	<u>£45</u>	<u>15</u>	<u>0</u>		<u>£45</u>	<u>15</u>	<u>0</u>

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	163	4 1	To Stamp on appraisement	0	1 0
Rent	97	14 6	Valuation-fee, fixing rent on Sections 181, 182, and 522	1	1 0
Interest added in Public Trust Office ..	7	8 10	Postages	0	2 6
			Public Trust Office, commission ..	4	17 8
			Agent's commission	4	17 9
			Balance in hand	257	7 6
	<u>£268</u>	<u>7 5</u>		<u>£268</u>	<u>7 5</u>

STATEMENT of Accounts for the Year ended 31st December, 1888.

No. 47, Orowaiti, Account.

		<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Rents	..	..	..	23	0	0	To Hoani Mahuika, share of rent	..	..	..	10	7	0
							Henare Mahuika,	..	..	..	10	7	0
							Public Trust Office, commission	..	..	..	1	3	0
							Agent's commission	..	..	..	1	3	0
				£23	0	0					£23	0	0

Motueka General Account.

		<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Balance from previous years	..	..	..	949	1	11	To Valuation, F. D. Greenwood	..	..	..	0	8	9
Rent	..	..	..	357	12	0	Costs in connection with purchase of						
Interest added in Public Trust Office	..	..	..	42	12	10	threshing-machine, F. D. Greenwood..	..	..	..	2	2	0
							Re-entering Sections 144 and 145, F. D.						
							Greenwood..	..	..	..	1	0	0
							Cost of construction of protection-works						
							on Bamfield holding	..	..	..	10	0	0
							Medical attendance, C. G. Satchell	..	..	..	20	0	0
							Rations supplied to indigent Natives	..	..	..	3	12	3
							Postages	..	..	..	0	7	1
							Public Trust Office, commission	..	..	..	17	17	7
							Agent's commission	..	..	..	17	17	7
							Balance in hand	..	..	..	1,276	1	6
				£1,349	6	9					£1,349	6	9

Moutere General Account.

		<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Balance from previous year	..	..	..	339	10	11	To Postages	..	..	..	0	2	6
Rents	..	..	..	78	17	6	Public Trust Office, commission	..	..	..	3	18	11
Interest added in Public Trust Office	..	..	..	14	16	3	Agent's commission	..	..	..	3	18	10
							Balance in hand	..	..	..	425	4	5
				£433	4	8					£433	4	8

Part 163, Motueka, Account.

		<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Rents	..	..	..	48	8	4	To Makiri, share of rent	..	..	..	22	15	4
							Tapata,	..	..	..	3	2	2
							Henare Wiremu,	..	..	..	17	10	6
							Valuation, F. D. Greenwood	..	..	..	0	3	6
							Public Trust Office, commission	..	..	..	2	8	5
							Agent's commission	..	..	..	2	8	5
				£48	8	4					£48	8	4

Part 187, Motueka, Account.

		<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Rent	..	..	..	39	0	0	To Mereuako, share of rent	..	..	..	22	18	2
							To Hakopa's children,	..	..	..	12	0	4
							Valuation, F. D. Greenwood	..	..	..	0	3	6
							Public Trust Office, commission	..	..	..	1	19	0
							Agent's commission	..	..	..	1	19	0
				£39	0	0					£39	0	0

Part 184, Motueka, Account.

		<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Rents	..	..	..	10	2	6	To Ramare Herewini, share of rent	..	..	..	0	17	1
							Riria Matiu,	..	..	..	6	16	3
							Mere Pukeroa,	..	..	..	1	5	5
							Valuation, F. D. Greenwood	..	..	..	0	3	6
							Public Trust Office, commission	..	..	..	0	10	1
							Agent's commission	..	..	..	0	10	2
				£10	2	6					£10	2	6

STATEMENT of ACCOUNTS for the Year ended 31st December, 1888.

Part 210, Motueka, Account.

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

Taranaki General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..		136	2 7	To Balance in hand		141	11 5
Interest added in Public Trust Office ..		5	8 10				
		<u>£141</u>	<u>11 5</u>			<u>£141</u>	<u>11 5</u>

Nos. 14 and 15, Urenui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents		30	0 0	To Hera Korimiki, share of rent ..		3	0 0
				Koromiki, "		3	0 0
				Paretuarangi, "		3	0 0
				Iritana, "		3	0 0
				Poki, "		3	0 0
				Putangitangi, "		3	0 0
				Uremoana, "		3	0 0
				Matiu Ngahua, "		3	0 0
				Reu, "		3	0 0
				Public Trust Office, commission ..		1	10 0
				Agent's commission		1	10 0
		<u>£30</u>	<u>0 0</u>			<u>£30</u>	<u>0 0</u>

North Island General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..		153	1 9	To Balance in hand		159	4 2
Interest added in Public Trust Office ..		6	2 5				
		<u>£159</u>	<u>4 2</u>			<u>£159</u>	<u>4 2</u>

Nos. 37 and 39, Opau, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..		53	0 5	To Advertising tenders for lease of land at			
Rent		10	0 0	Makara (<i>New Zealand Times</i>) ..		0	12 0
Interest added in Public Trust Office ..		2	7 2	Public Trust Office, commission ..		0	10 0
				Agent's commission		0	10 0
				Balance in hand		63	15 7
		<u>£65</u>	<u>7 7</u>			<u>£65</u>	<u>7 7</u>

No. 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

Paikakariki Account.

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

STATEMENT of ACCOUNTS for the Year ended 31st December, 1888.

No. 3, Pakarutahi, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	21	0 0	To Wera te Whetu, share of rent ..	4	16 2
Advances made by Public Trust Office to balance account	0	16 4	Kawanga te Whetu, " ..	4	16 2
			Hemi Wirihana, " ..	2	6 2
			Bill of costs <i>re</i> Stafford's rent ..	6	19 6
			Expenses incurred <i>re</i> Stratford's leasehold ..	0	16 4
			Public Trust Office, commission ..	1	1 0
			Agent's commission	1	1 0
	<u>£21</u>	<u>16 4</u>		<u>£21</u>	<u>16 4</u>

117, Sandy Bay, Account.

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

No. 118, Sandy Bay, Account.

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

Tauara West, Whanganui, Account.

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

White's Bay, Wairau, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	25	0 0	To Rore Pukekohatu, 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>

Iwituaroa Account.

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

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

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	5	5 0	To Wakena Kokorau, share of rent ..	0	18 0
			Pita Mutu, " ..	2	7 2
			Patehepa Kuikui Pere, " ..	0	2 11
			Poihipi Wakena, " ..	0	14 8
			Hera Watene, " ..	0	2 11
			Raita Koroko, " ..	0	2 11
			Te Hau Koroko, " ..	0	2 11
			Tute Korenuku Koroko, " ..	0	3 0
			Public Trust Office, commission ..	0	5 3
			Agent's commission	0	5 3
	<u>£5</u>	<u>5 0</u>		<u>£5</u>	<u>5 0</u>

Nos. 19 and 35, Urenui, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	12	10 0	To Hera Korinuko, share of rent ..	1	5 0
			Koriniko, " ..	1	5 0
			Paretuarangi, " ..	1	5 0
			Iritana, " ..	1	5 0
			Poki, " ..	1	5 0
			Putangitangi, " ..	1	5 0
			Urmoana, " ..	1	5 0
			Matiu Ngahina, " ..	1	5 0
			Reu, " ..	1	5 0
			Public Trust Office, commission ..	0	12 6
			Agent's commission	0	12 6
	<u>£12</u>	<u>10 0</u>		<u>£12</u>	<u>10 0</u>

STATEMENT of ACCOUNTS for the Year ended 31st December, 1888.

Part B, Waiwakaiho No. 1, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	..	13 10 0	To Ngaro Pitu, share of rent	..	..	9 0 0
Rents	..	..	15 0 0	Ani Kanara, "	..	..	9 0 0
				Kuruhira Pita, "	..	..	9 0 0
				Public Trust Office, commission	..	..	0 15 0
				Agent's commission	..	..	0 15 0
			<u>£28 10 0</u>				<u>£28 10 0</u>

No. 14, Waikawa, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	49 0 0	To Hita Kopoana, share of rent	..	..	44 2 0
				Public Trust Office, commission	..	..	2 9 0
				Agent's commission	..	..	2 9 0
			<u>£49 0 0</u>				<u>£49 0 0</u>

No. 14, Pukenui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	30 0 0	To Tohewa Hopara, share of rent	..	..	3 0 0
				Meretini, "	..	..	1 10 0
				Mangumangu, "	..	..	0 15 0
				Wi Paraone, "	..	..	1 10 0
				Tamati Paora, "	..	..	1 10 0
				Mere Tahana, "	..	..	3 0 0
				Eruera Kipa, "	..	..	1 10 0
				Erenora, "	..	..	3 0 0
				Manurau, "	..	..	6 0 0
				Karena te Ha, "	..	..	1 10 0
				Rita Wati, "	..	..	3 0 0
				Raiha Opotaiha, "	..	..	0 15 0
				Public Trust Office, commission	..	..	1 10 0
				Agent's commission	..	..	1 10 0
			<u>£30 0 0</u>				<u>£30 0 0</u>

Part 157, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	6 15 0	To Tapata, share of rent	..	..	2 19 10
				Kamari Herewini, "	..	..	2 19 11
				Valuation, F. D. Greenwood	..	..	0 1 9
				Public Trust Office, commission	..	..	0 6 9
				Agent's commission	..	..	0 6 9
			<u>£6 15 0</u>				<u>£6 15 0</u>

Subsection 4, Section 9, Motupipi, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	8 15 0	To Raniera Matenga, share of rent	..	..	7 17 6
				Public Trust Office, commission	..	..	0 8 9
				Agent's commission	..	..	0 8 9
			<u>£8 15 0</u>				<u>£8 15 0</u>

No. 27, Sandy Bay, Account

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	15 0 0	To Mata Munu, share of rent	..	..	13 10 0
				Public Trust Office, commission	..	..	0 15 0
				Agent's commission	..	..	0 15 0
			<u>£15 0 0</u>				<u>£15 0 0</u>

Part 212, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	19 10 0	To Mere Hare Rore, share of rent	..	..	3 14 1
				Ruta Kerei, "	..	..	1 4 9
				Ramari Herewini, "	..	..	6 8 6
				Henare Wiremu, "	..	..	4 18 11
				Mere Pukeroa, "	..	..	1 4 9
				Public Trust Office, commission	..	..	0 19 6
				Agent's commission	..	..	0 19 6
			<u>£19 10 0</u>				<u>£19 10 0</u>

STATEMENT of ACCOUNTS for the Year ended 31st December, 1889.

Patea General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	322	17 8	To Postages	0	2 6
Rent	40	16 6	Public Trust Office, commission	2	0 10
Interest added in Public Trust Office	13	5 2	Agent's commission	2	0 10
			Balance in hand	372	15 2
	<u>£376</u>	<u>19 4</u>		<u>£376</u>	<u>19 4</u>

Whenuakura Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	..	..	317	1	1	To Postages	..	..	0	2	6
Rents	..	..	56	3	9	Public Trust Office, commission	..	..	2	16	2
Interest added in Public Trust Office	..	..	13	5	8	Agent's commission	..	..	2	16	2
						Balance in hand	..	..	380	15	8
			£386	10	6				£386	10	6

No. 132, *Mungaroa*, *Account*.

<i>Receipts.</i>					<i>Disbursements.</i>				
				£	s.	d.			
By Rent	..	..	..	20	0	0	To Hemi Kuti, share of rent	..	9 0 0
							Erene Turoa,	..	9 0 0
							Public Trust Office, commission	..	1 0 0
							Agent's commission	..	1 0 0
				£20	0	0			£20 0 0

Part 12, Ohariu, Account.

<i>Receipts.</i>					<i>Disbursements.</i>				
By Rent	..	..	..	£ s. d.	To Kawainga te Whetu, share of rent	..	£ s. d.		
				10 0 0	Hoani Mete Kingi,	..	1 6 3		
					Mere Mete Kingi,	..	0 7 6		
					Takarangi Mete Kingi,	..	0 7 6		
					Neta Paratene,	..	0 7 6		
					Pauira,	..	2 12 6		
					Wera te Whetu	..	2 12 6		
					Public Trust Office, commission	..	1 6 3		
					Agent's commission	..	0 10 0		
				<u>£10 0 0</u>			<u>£10 0 0</u>		

G, Waiwakaiho, Account.

[illegible]

Part 182, Motueka, Account.

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

STATEMENT of ACCOUNTS for the Year ended the 31st December, 1888.

Mahakipaoa Account.

	<i>Receipts.</i>	£ s. d.		<i>Disbursements.</i>	£ s. d.
By Rents	25 0 0		To Rore Pukerehua, share of rent ..	5 19 2	
			Matenga te Hiko, ..	2 10 10	
			Rore Hematini, ..	1 10 10	
			Terene Rei, ..	0 5 4	
			Thaka Rei, ..	0 5 4	
			Anaha Rei, ..	0 5 4	
			Rangi te Kororo Rei, ..	0 5 4	
			Wharehuna Rei, ..	0 5 4	
			Ramera Kauhara, ..	1 15 0	
			Rawi Tawatawarangi, ..	3 8 4	
			Horo Hawea, ..	0 19 2	
			Pairama, ..	0 19 2	
			Ramera Ngamaka, ..	0 19 2	
			Mohi Nopera, ..	1 7 6	
			Rangihatea, ..	0 17 2	
			Roka Rangaukahu, ..	0 17 0	
			Public Trust Office, commission ..	1 5 0	
			Agent's commission	1 5 0	
		<u>£25 0 0</u>			<u>£25 0 0</u>

Part 160, Motueka No. 2, Account.

	<i>Receipts.</i>	£ s. d.		<i>Disbursements.</i>	£ s. d.
By Rents	4 10 0		To Mere Pukeroa, share of rent ..	3 19 3	
			Valuation, F. D. Greenwood ..	0 1 9	
			Public Trust Office, commission ..	0 4 6	
			Agent's commission	0 4 6	
		<u>£4 10 0</u>			<u>£4 10 0</u>

Upokotauaki Account.

	<i>Receipts.</i>	£ s. d.		<i>Disbursements.</i>	£ s. d.
By Rent	4 10 0		To Te Mihi Orauru, share of rent ..	0 16 2	
			Miriama Kuramarohiu, ..	0 16 2	
			Hori Pahi, ..	0 12 2	
			Piripi Koneke Horopapera, ..	0 12 2	
			Kororana Horopapera, ..	0 12 2	
			Hakopa Horopapera, ..	0 12 2	
			Public Trust Office, commission ..	0 4 6	
			Agent's commission	0 4 6	
		<u>£4 10 0</u>			<u>£4 10 0</u>

Part 160, Motueka No. 1, Account.

	<i>Receipts.</i>	£ s. d.		<i>Disbursements.</i>	£ s. d.
By Rent	11 5 0		To Hoera Rangiauru, share of rent ..	10 2 6	
			Public Trust Office, commission ..	0 11 3	
			Agent's commission	0 11 3	
		<u>£11 5 0</u>			<u>£11 5 0</u>

Parts 144 to 147, Motueka, Account.

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

No. 1, Kaituna, Account.

	<i>Receipts.</i>	£ s. d.		<i>Disbursements.</i>	£ s. d.
By Rent	38 0 0		To Mere Toro, share of rent ..	4 17 10	
			Paora te Piki, ..	4 17 8	
			Kite Paora, ..	4 17 8	
			Hohepa te Roiti, ..	4 17 8	
			Rauna, ..	9 15 5	
			Hohepa Pokeke, ..	4 17 9	
			Public Trust Office, commission ..	1 18 0	
			Agent's commission	1 18 0	
		<u>£38 0 0</u>			<u>£38 0 0</u>

STATEMENT of ACCOUNTS for the Year ended the 31st December, 1888.

Part 165, Motueka, Account.

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

Part 182, Motueka No. 2, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	12 10 0	To Merenako, share of rent	..	11 5 0	
				Public Trust Office, commission	..	0 12 6	
				Agent's commission	..	0 12 6	
			<u>£12 10 0</u>			<u>£12 10 0</u>	

Arahura Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	216 17 8	To Ripini Waipapa, share of rent	..	1 3 10	
				Wakena Kokorau,	..	0 10 10	
				Hinepakia,	..	3 14 5	
				Maika Pikaka,	..	1 2 5	
				Hera Taupoki,	..	0 16 1	
				Matana Piki,	..	1 2 6	
				Te Meihana Tawha,	..	2 5 2	
				Aperahama Koreke,	..	1 2 6	
				Ramera te Matoe,	..	0 16 0	
				Aterea Tutekorenuku,	..	0 16 1	
				Epapara Kahutuanui,	..	3 7 7	
				Hori Kerei Tairoa,	..	9 0 5	
				Perihera Muriwai,	..	3 14 4	
				Metapare Weepu,	..	10 6 6	
				Hoani Tainui,	..	11 9 1	
				Ameria Tainui,	..	10 18 1	
				Ripeka te Horo,	..	0 16 1	
				Hera Makarini,	..	11 10 8	
				Inia Tuhuru,	..	10 12 9	
				Ria Maru,	..	1 12 0	
				Henare Meihana,	..	9 2 10	
				Te Koeti Kuranga,	..	1 2 6	
				Kere Tutoki,	..	1 2 6	
				Meroati Pakapaka,	..	2 5 1	
				Kinehi te Kaoho,	..	1 2 5	
				Rahera Pukenui,	..	1 7 0	
				Paora Taki,	..	1 2 6	
				Te One Wetere Tahea,	..	1 2 6	
				Hariata Weari,	..	1 0 2	
				Irai Tibau,	..	2 5 0	
				Te Oti Pita Mutu,	..	2 5 0	
				Kiaki Tauwhare,	..	12 5 10	
				Wikitoria Waipapa,	..	1 7 0	
				Wikitoria Mutu,	..	23 13 0	
				Aperahama te Aika,	..	2 5 0	
				Tini Tarapuhi,	..	7 0 11	
				Pita Mutu,	..	1 2 6	
				Hohepa te Rangī,	..	0 16 0	
				Whitau Kahake,	..	1 2 6	
				Mikaera te Horo,	..	1 2 5	
				Kipa,	..	1 2 6	
				Te Oti Pitama,	..	1 2 5	
				Kamukuka te Wiremu,	..	2 5 1	
				Rahera Mutu,	..	3 14 5	
				Meria Papako,	..	2 5 1	
				Tini Arapata Horau,	..	2 13 11	
				Makareta te Uki,	..	2 13 11	
				Wiremu Pokuku,	..	1 7 1	
				Te One Rehu,	..	1 2 6	
				Patehepa Kiukiu Pere,	..	0 1 3	
				Tare Puruti,	..	1 5 9	
				Poihipi Wakena,	..	0 5 11	
				Hera Watene,	..	0 1 2	
				Raita Koroko,	..	0 1 1	
				Te Hau Koroko,	..	0 1 3	
				Tutekorenuku Koroko,	..	0 1 2	
				Valuation	..	6 16 0	
				Advertising sale of leases	..	6 13 6	
				Public Trust Office, commission	..	10 16 10	
				Agent's commission	..	10 16 10	
			<u>£216 17 8</u>			<u>£216 17 8</u>	

STATEMENT of ACCOUNTS for the Year ended 31st December, 1888.

Ratapihipihi Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	..	16 4 0	To Harata Waikauri, share of rent	..	19 11 2	
Rent	..	..	9 0 0	Renata Kaueraea,	..	4 14 10	
				Public Trust Office, commission	..	0 9 0	
				Agent's commission	..	0 9 0	
			<u>£25 4 0</u>			<u>£25 4 0</u>	

Parts 160 and 161, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	17 12 6	To Karewa Riwai, share of rent	..	3 4 1	
				Ramari Herewini,	..	2 9 3	
				Mata Munu,	..	2 9 4	
				Henare Wiremu,	..	4 8 9	
				Makareta Riwai,	..	3 4 1	
				Valuation, F. D. Greenwood	..	0 1 9	
				Public Trust Office, commission	..	0 17 7	
				Agent's commission	..	0 17 8	
			<u>£17 12 6</u>			<u>£17 12 6</u>	

Patuone's Trust.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	..	4 19 5	To Public Trust Office, commission	..	0 10 6	
Rent	..	..	10 10 0	Agent's commission	..	0 10 6	
				Balance in hand	..	14 8 5	
			<u>£15 9 5</u>			<u>£15 9 5</u>	

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

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	60 0 0	To Neta Paratene, share of rent	..	18 0 0	
				Harata Pakata,	..	27 0 0	
				Rei te Wharau,	..	9 0 0	
				Public Trust Office, commission	..	3 0 0	
				Agent's commission	..	3 0 0	
			<u>£60 0 0</u>			<u>£60 0 0</u>	

Part 162, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	6 15 0	To Karewa Riwai, share of rent	..	0 14 0	
				Rore Rokekohatu,	..	4 9 11	
				Makareta Riwai,	..	0 14 1	
				Valuation, F. D. Greenwood	..	0 3 6	
				Public Trust Office, commission	..	0 6 9	
				Agent's commission	..	0 6 9	
			<u>£6 15 0</u>			<u>£6 15 0</u>	

Wekenui Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	15 0 0	To Advertising tenders for lease	..	0 15 0	
				Pirihera Whitikau, share of rent	..	6 7 6	
				Mireana,	..	6 7 6	
				Public Trust Office, commission	..	0 15 0	
				Agent's commission	..	0 15 0	
			<u>£15 0 0</u>			<u>£15 0 0</u>	

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

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	..	0 4 6	To Horse-hire in taking possession	..	0 2 0	
				Balance in hand	..	0 2 6	
			<u>£0 4 6</u>			<u>£0 4 6</u>	

STATEMENT of ACCOUNTS for the Year ended 31st December, 1888.

L, Waiwakaiho, Account.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Rent	..	..	..	7 10 0	To Advertising tenders for lease	..	..	0 15 9	
					Horse-hire and advertising	..	..	0 12 9	
					Public Trust Office, commission	..	..	0 7 0	
					Agent's commission	..	..	0 7 6	
					Balance in hand	..	..	4 19 6	
				<u>£7 10 0</u>				<u>£7 10 0</u>	

Wainui Account.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Rent	..	..	..	32 0 0	To Ropata Tanghae, share of rent	..	..	3 4 0	
					Aperahama Mira,	..	..	3 4 0	
					Puruipi Pikiwera,	..	..	3 4 0	
					Hirini Tangahoe,	..	..	3 4 0	
					Hoani Tanui,	..	..	3 4 0	
					Tiripi Tuinui,	..	..	3 4 0	
					Wi Hemara,	..	..	3 4 0	
					Arapata Paneta,	..	..	3 4 0	
					Kerei Putai,	..	..	3 4 0	
					Public Trust Office, commission	..	..	1 12 0	
					Agent's commission	..	..	1 12 0	
				<u>£32 0 0</u>				<u>£32 0 0</u>	

Part 161, Motueka, Account.

				Receipts.		£ s. d.						Disbursements.		£ s. d.		
By Rents	..	..	..	64	1	0		To Karewa Riwai,	share of rent	..	13	6	7			
								Mere Hare Rore,	"	..	4	2	0			
								Ramari Herewini,	"	..	1	5	6			
								Makareta Riwai,	"	..	13	6	6			
								Tapata,	"	..	6	3	0			
								Mata Munu,	"	..	1	5	5			
								Henare Wiremu,	"	..	5	12	9			
								Mere Pukeroa,	"	..	12	5	11			
								Valuation, F. D. Greenwood	..	..	0	5	3			
								Public Trust Office, commission	..	..	3	4	0			
								Agent's commission.	..	..	3	4	1			
				£64	1	0						£64	1	0		

Palmerston Account.

Receipts				£ s. d.	Disbursements.				£ s. d.
By Rents	..	..	..	21 12 8	To Wiremu Tini Waitapu, share of rent	..	..	1 17 11	
					Ria Tutereao,	..	..	0 9 6	
					Enoka,	..	..	0 9 6	
					Wi Kingi,	..	..	0 18 11	
					Mohi Karena,	..	..	0 9 6	
					Kite Kautarewa,	..	..	0 9 6	
					Paratene,	..	..	0 9 6	
					Ramari,	..	..	0 9 6	
					Mere Parata,	..	..	0 9 6	
					Mere Parareke,	..	..	0 9 6	
					Tipene te Karo,	..	..	0 18 11	
					Ramare,	..	..	0 4 9	
					Ihaia Puruti,	..	..	0 9 5	
					Harena,	..	..	0 9 5	
					Mohi Puketapu,	..	..	0 9 5	
					Maru Whakatare,	..	..	0 3 2	
					Rangi i Keiki,	..	..	0 3 2	
					Rangi te Ngana,	..	..	0 3 2	
					Huhana,	..	..	0 4 9	
					Mare,	..	..	0 9 5	
					Bill of costs re conveyance of town sub-section, Palmerston North, Buckley, Stafford, and Co.	..	..	8 3 0	
					Cost of telegram	..	..	0 1 0	
					Public Trust Office, commission	..	..	1 1 7	
					Agent's commission	..	..	1 1 8	
					Balance in hand	..	..	0 17 0	
				<u>£21 12 8</u>					<u>£21 12 8</u>

Polhill Gully Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rents	..	306	18	3	To Wi Tako,	share of rent..	7	19	2
					Waaka Houtipou,	" ..	17	5	5
					Mata Teretiu,	" ..	4	6	3
					Hami Iwitaia,	" ..	8	12	7
					Teira Whatakore,	" ..	17	5	5
					Hahuna Ngaparu,	" ..	17	5	4
					Ihaka te Rou,	" ..	6	12	1
					Paora Teretiu,	" ..	4	6	4
					Harata Teretiu,	" ..	4	6	3
					Hamuera Teretiu,	" ..	4	6	3
					Rapaha Ohiro,	" ..	8	12	7
					Hekeira,	" ..	17	5	4
					Tamati Wiremu Wera,	" ..	34	10	6
					Karaheke Pumipi,	" ..	17	5	4
					Tare Tahua,	" ..	17	5	4
					Agnes Simeon,	" ..	17	5	3
					Nakora,	" ..	17	5	3
					Te Awhe Parai,	" ..	7	5	6
					Mohi Parai,	" ..	7	5	6
					Rawinia te Munu,	" ..	17	5	3
					Marangai,	" ..	17	5	3
					Tare Warahi,	" ..	2	14	3
					Te Mare Rangikawara,	" ..	1	0	3
					Te Ruihina te Mare,	" ..	1	0	4
					Mere Whakataui,	" ..	0	13	6
					Public Trust Office, commission		15	6	10
					Agent's commission		15	6	11
£306 18 3					£306 18 3				

<i>Receipts.</i>				<i>Disbursements.</i>									
By				£	s.	d.	To				£	s.	d.
Balance from previous year	..	..	..	19	14	5	Telegrams	..	..	..	0	2	3
Rents	..	..	..	17	2	6	Public Trust Office, commission	..	..	..	0	17	1
							Agent's commission	..	..	..	0	17	2
							Balance in hand	..	..	..	35	0	5
				<u>£36</u>	<u>16</u>	<u>11</u>					<u>£36</u>	<u>16</u>	<u>11</u>

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1889.

