

1892.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st DECEMBER, 1891.

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.

SIR,—

Public Trust Office, Wellington, 14th June, 1892.

Herewith I have the honour to forward the Native Reserves Accounts for the year ended the 31st December, 1891.

I have, &c.,

J. K. WARBURTON,
Public Trustee.

To the Hon. the Native Minister, Wellington.

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1891.

Number and Name of Account.	Balance, 31st Dec., 1890.	Transactions.		Balance, 31st Dec., 1891.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1. North Island General ...	172 3 4	...	...	172 3 4
2. Auckland General... ..	1,420 5 8	250 10 7	16 1 0	1,654 15 3
3. Tauranga	986 10 2	83 15 10	3 10 3	1,066 15 9
4. Taranaki General	153 1 9	6 2 5	...	159 4 2
5. No. 1, Grey District	131 3 4	5 4 0	1 0 0	135 7 4
6. No. 2, Ararape, 44 acres ...	31 15 0	17 10 0	1 18 6	47 6 6
7. No. 2, Ararape, 72 acres ...	47 13 3	16 13 6	1 14 6	62 12 3
8. A Puia	...	25 0 0	25 0 0	...
9. No. 9, Mangorei	...	19 7 3	19 7 3	...
10. Hua	0 10 0	...	...	0 10 0
11. Part B, Waiwakaiho No. 1... ..	0 3 2	...	...	0 3 2
12. Part B, Waiwakaiho No. 2... ..	...	26 5 0	26 5 0	...
13. C, Waiwakaiho No. 1	...	12 10 0	12 10 0	...
14. C, Waiwakaiho No. 2	...	12 10 0	12 10 0	...
15. G, Waiwakaiho	...	26 0 0	26 0 0	...
16. L, Waiwakaiho	...	15 0 0	15 0 0	...
17. Upokotauaki	...	9 0 0	9 0 0	...
18. Ratapihipihi	...	18 0 0	18 0 0	...
19. Kaipakopako	...	60 0 0	60 0 0	...
20. No. 28, Half Town Bell Block ...	...	...	...	...
21. No. 14, Pukenui	...	30 0 0	30 0 0	...
22. No. 3, Sections 6 and 7, Puketotara ...	...	...	...	...
23. Nos. 14 and 15, Urenui	0 5 0	...	...	0 5 0
24. Nos. 19 and 35, Urenui	...	12 10 0	12 10 0	...
25. No. 18, Pukaka	0 1 10	3 15 0	3 16 10	...
26. Part No. 4, Ratahangai	...	...	...	...
27. No. 15, Henui	...	...	...	...
28. Patea General	479 7 1	60 7 3	3 3 8	536 10 8
29. Whenuakura	547 1 10	78 11 6	4 6 8	621 6 8
30. Wellington General	1,107 15 4	163 14 3	51 14 8	1,219 14 11
31. Parts 22 and 24, Makara No. 1 ...	...	30 0 0	16 2 6	13 17 6
32. Nos. 22 and 24, Makara No. 2 ...	0 0 3	0 10 0	0 10 0	0 0 3
33. Polhill Gully	110 4 8	258 4 7	298 4 7	70 4 8
34. Komanga-Porirua	2 10 0	100 0 0	102 10 0	...
35. Nos. 37 and 39, Opau	91 5 11	23 19 11	1 10 0	113 15 10

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1891—continued.

Number and Name of Account.	Balance, 31st Dec., 1890.	Transactions.		Balance, 31st Dec., 1891.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
36. No. 3, Pakarutahi...	...	11 1 0	11 1 0	...
37. Paikakariki ...	...	24 10 0	24 10 0	...
38. Palmerston ...	...	76 10 0	61 4 9	15 5 3
39. Part 12 and 13, Ohariu ...	...	3 13 6	3 13 6	...
40. No. 5, Porirua ...	...	30 4 1	30 4 1	...
41. No. 132, Mungaroa ...	...	20 0 0	10 15 0	9 5 0
42. Wainui ...	...	32 0 0	32 0 0	...
43. White's Bay, Wairau ...	...	12 10 0	12 10 0	...
44. No. 1, Kaituna ...	...	38 0 0	20 8 6	17 11 6
45. No. 14, Waikawa...	...	31 10 0	31 10 0	...
46. Iwituaroa ...	...	10 0 0	10 0 0	...
47. Ngakuta, Queen Charlotte Sound ...	...	25 0 0	25 0 0	...
48. Wékenui...	...	15 0 0	15 0 0	...
49. Nelson General ...	1,660 3 7	888 14 6	367 16 11	2,181 1 2
50. Moutere General ...	618 2 1	96 13 11	5 8 10	709 7 2
51. Motueka General ...	1,418 2 2	449 0 11	50 5 9	1,816 17 4
52. L and K, Collingwood ...	0 2 6	5 0 0	5 2 6	...
53. No. 20, Pakawau ...	...	10 0 0	10 0 0	...
54. No. 27, Sandy Bay ...	...	15 0 0	8 1 3	6 18 9
55. No. 113, Sandy Bay ...	60 8 2	12 11 9	0 15 0	72 4 11
56. No. 117, Sandy Bay ...	27 10 0	7 10 0	0 11 3	34 8 9
57. No. 118, Sandy Bay ...	9 0 0	5 0 0	0 7 6	13 12 6
58. No. 192, Parapara ...	...	10 0 0	10 0 0	...
59. Section 2, Block IV., Inangahua ...	32 15 6	5 4 0	0 7 10	37 11 8
60. No. 45, Orowaiti ...	...	46 3 9	44 6 9	1 17 0
61. No. 47, Orowaiti ...	0 5 9	5 15 0	5 15 0	0 5 9
62. Parts 144 to 147, Motueka ...	...	5 0 0	2 13 9	2 6 3
63. Part 157, Motueka ...	...	6 0 0	6 0 0	...
64. Part 160, Motueka No. 1 ...	...	8 15 0	8 15 0	...
65. Part 160, Motueka No. 2 ...	...	1 10 0	1 10 0	...
66. Parts 160 and 161, Motueka ...	...	16 16 6	12 8 8	4 7 10
67. Part 161, Motueka ...	...	62 8 0	48 10 6	13 17 6
68. Part 162, Motueka ...	...	6 0 0	3 4 6	2 15 6
69. Part 163, Motueka ...	...	22 3 4	13 9 10	8 13 6
70. Part 164, Motueka ...	...	8 3 8	8 3 8	...
71. Part 165, Motueka ...	...	...	...	...
72. Part 181, Motueka ...	...	12 8 0	9 11 7	2 16 5
73. Part 182, Motueka ...	...	7 0 0	7 0 0	...
74. Part 182, Motueka No. 2 ...	0 0 1	12 10 0	12 10 1	...
75. Part 183, Motueka ...	...	8 15 0	8 15 0	...
76. Part 184, Motueka ...	...	10 0 0	9 1 6	0 18 6
77. Part 187, Motueka ...	...	28 16 8	28 16 8	...
78. Part 188, Motueka ...	...	19 10 0	19 9 11	0 0 1
79. Part 210, Motueka ...	...	8 0 0	8 0 0	...
80. Part 212, Motueka ...	...	13 0 0	13 0 0	...
81. Taurua, West Wanganui ...	...	20 0 0	20 0 0	...
82. Westport and Ahaura ...	806 1 4	125 18 9	812 15 7	119 4 6
83. Cobden Account ...	125 19 2	62 5 4	27 17 10	160 6 8
84. Greymouth ...	31 11 9	4,412 13 2	3,435 16 0	1,008 8 11
85. No. 25, Kanieri ...	0 3 2	5 19 4	6 1 6	0 1 0
86. Kaiata ...	...	20 0 0	20 0 0	...
87. Hokitika ...	...	58 4 3	58 4 3	...
88. Arahura ...	136 14 0	2,172 15 6	554 15 4	1,754 14 2
89. Arnold ...	...	148 16 0	41 16 9	106 19 3
90. No. 27, North Bank, Teremakau ...	...	5 15 0	3 18 0	1 17 0
91. No. 26, South Bank, Teremakau ...	...	4 1 4	3 11 3	0 10 1
92. No. 27A, South Bank, Teremakau ...	...	6 10 0	5 6 11	1 3 1
93. No. 46, South Bank, Buller ...	155 7 11	99 14 5	51 18 1	203 4 3
94. No. 55, Buller ...	22 10 0	...	...	22 10 0
95. Hokonui Endowment ...	...	35 0 0	35 0 0	...
96. Patuone's Trust ...	38 11 5	10 10 0	0 15 10	48 5 7
97. Subsection 4, Section 9, Motupipi ...	...	13 2 6	13 2 6	...
	£10,425 6 2	10,709 15 3	6,881 1 4	14,254 0 1

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891.

Auckland General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance from previous year	...	1,420 5 8	To Public Trust Office, commission	...	14 13 0
Rents	...	191 19 8	Emptying night-soil boxes, Native Hostelry	...	1 8 0
Interest added in Public Trust Office	...	58 10 11	Balance in hand	...	1,654 15 3
		<u>£1,670 16 3</u>			<u>£1,670 16 3</u>

Tauranga Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance from previous year	...	986 10 2	To Public Trust Office, commission	...	3 5 3
Rents	...	43 10 0	Postage	...	0 5 0
Interest to date	...	40 5 10	Balance in hand	...	1,066 15 9
		<u>£1,070 6 0</u>			<u>£1,070 6 0</u>

Taranaki 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 to date	...	6 2 5			
		<u>£159 4 2</u>			<u>£159 4 2</u>

No. 1, Grey District, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance from previous year	...	131 3 4	To T. K. Skinner, plan of Moturoa Reserve showing subdivision by Court	...	1 0 0
Interest to date	...	5 4 0	Balance in hand	...	135 7 4
		<u>£136 7 4</u>			<u>£136 7 4</u>

No. 2, Ararape (44 Acres), Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By W. Rennell, rent	...	10 0 0	To J. McKenzie, <i>Taranaki News</i> , advertising tenders to lease	...	0 12 3
„ deposit on new lease	...	7 10 0	Public Trust Office, commission	...	1 6 3
Balance from previous year	...	31 15 0	Balance in hand	...	47 6 6
		<u>£49 5 0</u>			<u>£49 5 0</u>

No. 2, Ararape (72 Acres), Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance from previous year	...	47 13 3	To <i>Taranaki Herald</i> , advertising tenders to lease	...	0 12 0
Rents	...	15 0 0	Public Trust Office, commission	...	1 2 6
Interest to date	...	1 13 6	Balance in hand	...	62 12 3
		<u>£64 6 9</u>			<u>£64 6 9</u>

A Puia Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By W. Rennell, rent	...	25 0 0	To Shares of rents to date—		
			Ngapei Ngatata	...	11 11 3
			Wiremu Ropiha	...	11 11 3
			Public Trust Office, commission	...	1 17 6
		<u>£25 0 0</u>			<u>£25 0 0</u>

No. 9, Mangorei, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By W. Rennell, rent	...	19 7 3	To Share of rents to date—		
			Arapata Pehi	...	3 3 10
			Rewiri Takoiva	...	3 3 10
			Miri Ruakere	...	0 16 3
			Ruipeni Wehipera	...	8 6 10
			Rena te Ahititi	...	0 10 10
			Manutaipua Haereterangi	...	1 5 10
			Manutaipua	...	0 10 10
			Public Trust Office, commission	...	1 9 0
		<u>£19 7 3</u>			<u>£19 7 3</u>

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—continued.

Part B, Waiwakaiho No. 2, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By W. Rennell, rent	...	...	26	5	0	To Shares of rents to date—					
						Ani	...	...	3	4	10
						Ruruhira	...	...	3	4	10
						Ngaro	...	...	3	4	10
						Enoka Rongomaiwiti	...	...	9	14	2
						Rimene	...	...	4	17	0
						Public Trust Office, commission	...	...	1	19	4
			£26	5	0				£26	5	0

C, Waiwakaiho No. 1, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By W. Rennell, rent	...	...	12	10	0	To Shares of rents to date—					
						Te Pobe Maharei	...	...	3	17	0
						Hone te Kekehu	...	...	3	17	0
						Kaiua Heta	...	...	1	18	6
						Tawhiri	...	...	0	19	4
						Heta te Kauri	...	...	0	19	4
						Public Trust Office, commission	...	...	0	18	10
			£12	10	0				£12	10	0

C, Waiwakaiho No. 2, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By W. Rennell, rent	...	...	12	10	0	To Shares of rents to date—					
						Ariwai Paruka	...	...	1	1	2
						Te Rere Tauati	...	...	1	1	0
						Teopera Potikera	...	...	0	7	0
						Arikuha Potikera	...	...	0	7	0
						Tiene Potikera	...	...	0	7	0
						Te Ropiha Haingenga	...	...	1	1	0
						Paki Taura	...	...	1	1	0
						Mere Renata	...	...	1	1	0
						Te Waituturiro	...	...	1	1	0
						Eruera Kipa	...	...	0	7	0
						Hone Kipa	...	...	0	7	0
						Mekepira	...	...	0	7	0
						Heremaia Paora	...	...	1	1	0
						Heta te Kauri	...	...	1	1	0
						Hana te Puni	...	...	1	1	0
						Public Trust Office, commission	...	...	0	18	10
			£12	10	0				£12	10	0

G, Waiwakaiho Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By W. Rennell, rents	...	...	26	0	0	To Shares of rents to date—					
						Herewini te Kaha	...	...	6	0	4
						Daniel Love	...	...	6	0	4
						Waita Tarawhiti	...	...	6	0	2
						Wiremu Pata	...	...	6	0	2
						Public Trust Office, commission	...	...	1	19	0
			£26	0	0				£26	0	0

L, Waiwakaiho Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By W. Rennell, rents	...	...	15	0	0	To Shares of rents to date—					
						Rimene Kinui	...	...	3	9	4
						Ani Kanara Rawhi	...	...	2	6	4
						Ruruhira Piti	...	...	2	6	4
						Ngaro Piti	...	...	2	6	2
						Enoka Rongomaiwiti	...	...	3	9	4
						Public Trust Office, commission	...	...	1	2	6
			£15	0	0				£15	0	0

Upokotauaki Account.

<i>Receipts.</i>				<i>Disbursements.</i>							
<i>By Rents</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>£</i>	<i>s.</i>	<i>d.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>		
				9	0	0	To Shares of rents to date—				
							Hakopa Horopapera	...	1 5 0		
							Karoraina Horopapera	...	1 5 0		
							Piripi Koneke Horopapara	...	1 5 0		
							Hori Patu	...	1 5 0		
							Miriama Kuramotini	...	1 13 3		
							Mihi Orauru	...	1 13 3		
							Public Trust Office, commission	...	0 13 6		
				<u>£9</u>	<u>0</u>	<u>0</u>			<u>£9</u>	<u>0</u>	<u>0</u>

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents, W. Rennell	...	18	0	0	To Shares of rents to date—				
					Harata Waikauri	...	13	8	0
					Renata Kaneraia	...	3	5	0
					Public Trust Office, commission	...	1	7	0
		<u>£18</u>	<u>0</u>	<u>0</u>			<u>£18</u>	<u>0</u>	<u>0</u>

[illegible]

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Part Nos. 22 and 24, Makara No. 1, Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By P. Trotter, rent	...	...	30	0	0	To Harata Pakata, share of rents	...	...	13	17	6
						Public Trust Office, commission	...	...	2	5	0
						Balance in hand	...	...	13	17	6
			£30	0	0				£30	0	0

Nos. 22 and 24, Makara No. 2, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Vicar-General, rent	...	...	0	10	0	To Harata Pakata, share of rent	...	...	0	9	3
Balance in hand	...	...	0	0	3	Public Trust Office, commission	...	...	0	0	9
						Balance in hand	...	...	0	0	3
			£0	10	3				£0	10	3

Polhill Gully Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	110	4	8	To Shares of rents to date—					
Rent	...	...	257	19	4	Teera Whatakore	...	...	4	7	11
Refund commission overcharged	...	...	0	5	3	Wiremu Matenga	...	...	1	18	4
						Taare Waitara	...	...	1	18	3
						Maata Teretiu	...	...	4	4	3
						Hami Tuitaia	...	...	9	18	4
						Hekeira	...	...	6	11	7
						Ihaka te Rou	...	...	19	16	8
						Rawiri Matenga Bates	...	...	13	17	11
						Paora Teretiu	...	...	5	2	11
						Harata Teretiu	...	...	5	2	10
						Hamuera Teretiu	...	...	5	2	11
						Rapana Ohio	...	...	9	18	4
						Hana te Awhitu	...	...	19	16	7
						Tamati Wiremu Wera	...	...	23	0	10
						Karaheki Pumipi	...	...	22	17	8
						Tare Tahua	...	...	19	16	6
						Agnes Simeon	...	...	19	16	6
						Marangai	...	...	19	16	6
						Nakara	...	...	12	14	0
						Rawinia te Munu	...	...	19	16	6
						Mohi Parai	...	...	6	12	3
						Te Awhe Parai	...	...	6	12	1
						Taare Warahi	...	...	6	12	1
						Mere Makerangi	...	...	3	4	11
						Waaka Moutipo	...	...	2	2	1
						Public Trust Office, commission	...	...	19	12	2
						Melrose Borough Council, arrears of rate...	...	...	7	13	8
						Balance in hand	...	...	70	4	8
			£368	9	3				£368	9	3

Komanga-Porirua Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	2	10	0	To Shares of rents to date—					
Rent	...	...	100	0	0	Huria Matenga	...	...	19	0	0
						Meihana Taipu	...	...	19	0	0
						Wi Neera	...	...	6	2	2
						Raiha Puaha	...	...	4	1	5
						Hira te Aratangata	...	...	4	1	5
						Rawiri Puaha	...	...	6	2	2
						Hani Kamu te Hiko	...	...	8	2	10
						Rewi Reupene	...	...	1	15	7
						Ruihi Horomona	...	...	1	15	8
						Onenuku Reene	...	...	1	3	9
						Ruta Maaka	...	...	1	3	9
						Makarini te Tahua	...	...	1	3	9
						Riria te Tahua	...	...	3	11	3
						Renata te Kotua	...	...	3	11	3
						Hohaia te Kotua	...	...	0	14	3
						Ngahina te Kotua	...	...	0	14	3
						Kingi te Kotua	...	...	0	14	3
						Mata te Kotua	...	...	0	14	3
						Whakarau Hipirini	...	...	0	14	3
						Matenga te Hiko	...	...	3	11	3
						Piromona Kahupuku	...	...	3	11	3
						Hopapata Kahupuku	...	...	3	11	3
						Public Trust Office, commission	...	...	7	10	0
			£102	10	0				£102	10	0

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Nos. 37 and 39, Opau, Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	91	5	11	To Public Trust Office, commission...	...	...	1	10	0
H. Barnes, rent	...	...	20	0	0	Balance in hand	...	...	113	15	10
Interest to date	...	...	3	19	11						
			<u>£115</u>	<u>5</u>	<u>10</u>				<u>£115</u>	<u>5</u>	<u>10</u>

No. 3, Pakuratahi, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By F. W. Ensom, rent	...	...	11	1	0	To Shares of rents to date—					
						Wera te Whetu	...	...	4	2	6
						Kawainga te Whetu	...	...	4	2	6
						Hemi Wirihana	...	...	1	19	6
						Public Trust Office, commission	...	...	0	16	6
			<u>£11</u>	<u>1</u>	<u>0</u>				<u>£11</u>	<u>1</u>	<u>0</u>

Paikakariki Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By F. A. Smith, rent	...	...	16	10	0	To Shares of rents to date—					
Wellington-Manawatu Railway, rent	...	...	8	0	0	Wi Katene Paremata	...	...	20	2	11
						Wi Parata	...	...	2	10	4
						Public Trust Office, commission	...	...	1	16	9
			<u>£24</u>	<u>10</u>	<u>0</u>				<u>£24</u>	<u>10</u>	<u>0</u>

Palmerston Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rents	...	...	76	10	0	To Shares of rent to date—					
						Ria Tutereao	...	...	2	10	7
						Enoka	...	...	2	10	7
						Wi Kingi	...	...	5	1	0
						Mohi Karena	...	...	2	10	6
						Pero te One	...	...	2	10	6
						Paratene	...	...	2	10	6
						Toheroa Hapara	...	...	2	10	6
						Mere Parata	...	...	2	10	6
						Mere Pararaki	...	...	2	10	6
						Tipene te Roro	...	...	5	0	11
						Muruwakatare	...	...	0	16	10
						Rangi-i-Keiki	...	...	0	16	10
						Rangi te Ngana	...	...	0	16	9
						Ramari	...	...	1	5	4
						Huhana	...	...	1	5	2
						Mare	...	...	2	10	5
						Ruihi Porutu	...	...	1	5	4
						Harena Porutu	...	...	1	5	2
						Harena	...	...	2	10	6
						Mohi Puketapu	...	...	2	10	5
						Pirihira Karena	...	...	1	5	2
						Miriamia Karena	...	...	1	5	2
						Mohi Karena	...	...	1	5	1
						Ripeka Karena	...	...	1	5	1
						Apiaka Renata	...	...	2	10	4
						Bruera Renata	...	...	2	10	4
						Public Trust Office, commission	...	...	5	14	9
						Balance in hand	...	...	15	5	3
			<u>£76</u>	<u>10</u>	<u>0</u>				<u>£76</u>	<u>10</u>	<u>0</u>

Part Nos. 12 and 13, Ohariu, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rent	...	...	3	13	6	To Shares of rent—					
						Neta Paratene	...	...	1	2	8
						Paiura	...	...	1	2	8
						Hoani Mete Kingi	...	...	0	7	7
						Takaringi Mete Kingi	...	...	0	7	7
						Mere Mete Kingi	...	...	0	7	6
						Public Trust Office, commission	...	...	0	5	6
			<u>£3</u>	<u>13</u>	<u>6</u>				<u>£3</u>	<u>13</u>	<u>6</u>

No. 5, Porirua, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	30	4	0	To Shares of rent to date—			
Commission overcharged	0	0	1	Pini Koti	19	1	2
				Hohaia Pokaitara	8	17	7
				Public Trust Office, commission	2	5	4
	£30	4	1		£30	4	1

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By T. W. Edwards, rent ...	20	0 0	To Shares of rent to date—		
			Hemi Kuti ...	4	12 6
			Wiari Turoa ...	2	6 3
			Hamapiri te Arāhori ...	2	6 3
			Public Trust Office, commission ...	1	10 0
			Balance in hand ...	9	5 0
<u>£20</u>	<u>0</u>	<u>0</u>		<u>£20</u>	<u>0 0</u>

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By F. W. Smith, rent	...	32	0	0	To Shares of rents to date—				
					Ropata Tungahoe	...	3	5	10
					Aperahama Mira	...	3	5	10
					Pumipi Pikiwera	...	3	5	10
					Hirini Tangahoe	...	3	5	10
					Hoani Tunui	...	3	5	10
					Tiripa Tunui	...	3	5	10
					Wi Hemara	...	3	5	8
					Arapata Paneta	...	3	5	8
					Kerei Putai	...	3	5	8
					Public Trust Office, commission	...	2	8	0
		<u>£32</u>	<u>0</u>	<u>0</u>			<u>£32</u>	<u>0</u>	<u>0</u>

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>
By E. Mead, rent	...	...	12	10	0	To Rore Pukekohata, share of rent	...	...	11	11	3
						Public Trust Office, commission	...	...	0	18	9
			<u>£12</u>	<u>10</u>	<u>0</u>				<u>£12</u>	<u>10</u>	<u>0</u>

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rents	...	38	0	0	To Shares of rents to date—				
					Paora te Piki	...	2	10	3
					Kite Paora	...	2	10	3
					Hohepa te Roiti	...	2	10	3
					Raima	...	5	0	5
					Mere Toro...	...	2	10	2
					Hohepa Pokiki	...	2	10	2
					Public Trust Office, commission	...	2	17	0
					Balance in hand	...	17	11	6
		£38	0	0			£38	0	0

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	31	10 0	To Hita Ropnama, share of rent	29	2 9
			Public Trust Office, commission	2	7 3
	<u>£31</u>	<u>10 0</u>		<u>£31</u>	<u>10 0</u>

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Iwituaroa Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	10	0 0	To Shares of rent to date—			
				Watene Taungatara...	...	0	14 4
				Tereti Werekino ...	...	0	14 4
				Tuiti Kahuitopa ...	...	0	14 4
				Rairine Watene ...	...	0	14 4
				Tereti Hoera ...	...	0	14 4
				Hamarama Watene ...	...	0	14 2
				Eruera Patara ...	...	0	14 2
				Rono Pungarehu ...	...	0	14 2
				Kuramahino ...	...	0	14 2
				Amiria Wakaruru ...	...	0	14 2
				Ramari te Roto ...	...	0	14 2
				Mata Ngaonepu ...	...	0	14 2
				Perere Nikorima ...	...	0	14 2
				Public Trust Office, commission	...	0	15 0
		£10	0 0			£10	0 0

Ngakuta, Queen Charlotte Sound, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	25	0 0	To Shares of rents to date—			
				Hemi te Moana ...	...	11	11 3
				Hemi te Moana ...	...	11	11 3
				Public Trust Office, commission	...	1	17 6
		£25	0 0			£25	0 0

Wekenui Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By E. Mead, rent	...	15	0 0	To Shares of rent to date—			
				Pirihira Whitikau ...	...	6	18 9
				Mereama Whitikau ...	...	6	18 9
				Public Trust Office, commission	...	1	2 6
		£15	0 0			£15	0 0

Nelson General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	1,660	3 7	To J. R. Curtis, firewood for school	...	5	0 0
Rents	...	814	3 6	J. Shone and Sons, coffin for Pohemoheima	...	3	0 0
Interest to date	...	74	11 0	Salaries as doctors—			
				G. Cleghorn ...	...	50	0 0
				W. E. Chapple ...	...	50	0 0
				C. Scott ...	...	50	0 0
				J. Hudson ...	...	18	15 0
				Nelson Mail, advertising tenders to lease...	...	0	13 6
				Mr. and Mrs. Curtis, salaries as school-teachers ...	...	53	16 6
				W. Page, goods supplied to Wikiriwa ...	...	16	13 9
				„ clothing and medicine for Ewai	...	4	4 6
				M. M. Webster (Eruera), goods supplied to Natives ...	...	8	2 1
				A. A. Scarfe, amount due D. and A. Nelson in Page's estate ...	...	15	18 2
				T. A. Cook, goods supplied to Horima ...	...	9	2 0
				National Fire and Marine Insurance Company, renewal premium on policy £200 over hostelry ...	...	1	10 6
				Fell and Atkinson, costs re Harley	...	11	6 3
				„ bill of costs erroneously debited to Arahura Account...	...	4	19 0
				Doige and Stringer, work in Maori Hostelry	...	3	9 6
				Public Trust Office, commission	...	61	6 2
				Balance in hand	...	2,181	1 2
		£2,548	18 1			£2,548	18 1

Moutere General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	618	2 1	To Public Trust Office, commission	...	5	8 10
J. T. Catley, rent	...	70	17 6	Balance in hand	...	709	7 2
Interest to date	...	25	16 5				
		£714	16 0			£714	16 0

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Motueka General Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	1,418 2 2	To F. D. Greenwood, valuing A. Starn's lease-hold	...	1 1 0
Rent	...	386 10 10	Dr. C. G. Satchell, attendance on Natives	...	20 0 0
Interest to date	...	62 10 1	Public Trust Office, commission	...	29 4 9
			Balance in hand	...	1,816 17 4
		<u>£1,867 3 1</u>			<u>£1,867 3 1</u>

K and L, Collingwood, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	0 2 6	To Huria Matenga, share of rents	...	4 15 0
J. T. Catley, rent	...	5 0 0	Public Trust Office, commission	...	0 7 6
		<u>£5 2 6</u>			<u>£5 2 6</u>

No. 20, Pakawau, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By J. T. Catley, rent	...	10 0 0	To Ruka Peterika, share of rents	...	9 5 0
			Public Trust Office, commission	...	0 15 0
		<u>£10 0 0</u>			<u>£10 0 0</u>

No. 27, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	...	15 0 0	To Matamuna, share of rents	...	6 18 9
			Public Trust Office, commission	...	1 2 6
			Balance in hand	...	6 18 9
		<u>£15 0 0</u>			<u>£15 0 0</u>

No. 113, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	60 8 2	To Public Trust Office, commission	...	0 15 0
J. T. Catley, rent	...	10 0 0	Balance in hand	...	72 4 11
Interest to date	...	2 11 9			
		<u>£72 19 11</u>			<u>£72 19 11</u>

No. 117, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	27 10 0	To Public Trust Office, commission	...	0 11 3
J. T. Catley, rent	...	7 10 0	Balance in hand	...	34 8 9
		<u>£35 0 0</u>			<u>£35 0 0</u>

No. 118, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	9 0 0	To Public Trust Office, commission	...	0 7 6
J. T. Catley, rent	...	5 0 0	Balance in hand	...	13 12 6
		<u>£14 0 0</u>			<u>£14 0 0</u>

No. 192, Parapara, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By S. Gilmer, rent	...	10 0 0	To Huria Matenga, share of rents	...	9 5 0
			Public Trust Office, commission	...	0 15 0
		<u>£10 0 0</u>			<u>£10 0 0</u>

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Section No. 2, Block IV., Inangahua, Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	32	15	6	To Public Trust Office, commission	...	...	0	7	10
Rent	...	...	5	4	0	Balance in hand	...	...	37	11	8
			<u>£37</u>	<u>19</u>	<u>6</u>				<u>£37</u>	<u>19</u>	<u>6</u>

No. 45, Orowaiti, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By W. Lloyd, rent	...	...	45	11	3	To Shares of rents to date—	...	...	13	12	7
H. S. Fisk, jun., rent	...	...	0	12	6	Amiria Tainui	...	...	13	12	7
			<u>£46</u>	<u>3</u>	<u>9</u>	Hoani Tainui	...	...	13	12	5
						Metapare Weepu	...	...	3	9	2
						Public Trust Office, commission	...	...	1	17	0
						Balance in hand	...	...			
									<u>£46</u>	<u>3</u>	<u>9</u>

No. 47, Orowaiti, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	0	5	9	To Shares of rents to date—	...	...	2	13	2
W. Lloyd, rent	...	...	5	15	0	Henare Mahaika	...	...	2	13	2
			<u>£6</u>	<u>0</u>	<u>9</u>	Hoani Mahaika	...	...	0	8	8
						Public Trust Office, commission	...	...	0	5	9
						Balance in hand	...	...			
									<u>£6</u>	<u>0</u>	<u>9</u>

Parts Nos. 144 to 147, Motueka, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By J. F. Catley, rent	...	...	5	0	0	To Ramari Herewini, share of rent	...	...	2	6	3
			<u>£5</u>	<u>0</u>	<u>0</u>	Public Trust Office, commission	...	...	0	7	6
						Balance in hand	...	...	2	6	3
									<u>£5</u>	<u>0</u>	<u>0</u>

No. 157, Motueka, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements..</i>			£	s.	d.
By Rents	...	...	6	0	0	To Shares of rent—	...	...	2	15	6
			<u>£6</u>	<u>0</u>	<u>0</u>	Ramari Herewini	...	...	2	15	6
						Tapata	...	...	0	9	0
						Public Trust Office, commission	...	...			
									<u>£6</u>	<u>0</u>	<u>0</u>

Part No. 160, Motueka No. 1, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By J. F. Catley, rent	...	...	8	15	0	To Hoera Rangiauru, share of rents	...	...	8	1	10
			<u>£8</u>	<u>15</u>	<u>0</u>	Public Trust Office, commission	...	...	0	13	2
									<u>£8</u>	<u>15</u>	<u>0</u>

Part No. 160, Motueka No. 2, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By J. T. Catley, rent	...	...	1	10	0	To Shares of rent to date—	...	...	0	6	11
			<u>£1</u>	<u>10</u>	<u>0</u>	Ihaka Toa...	...	...	0	6	11
						Ruita Mere Pukeroa	...	...	0	6	11
						Tamanewa	...	...	0	7	0
						Kotukutahi	...	...	0	2	3
						Public Trust Office, commission	...	...			
									<u>£1</u>	<u>10</u>	<u>0</u>

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Part No. 181, Motueka, Account.*

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By J. T. Catley, rent	12	8	0	To Shares of rent to date—			
				Mere Hore Rore	6	1	10
				Tapata	2	11	2
				Public Trust Office, commission	0	18	7
				Balance in hand	2	16	5
	<u>£12</u>	<u>8</u>	<u>0</u>		<u>£12</u>	<u>8</u>	<u>0</u>

Part No. 182, Motueka Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By J. T. Catley, rent	7	0	0	To Hohaia Rangiauru, share of rents	6	9	6
				Public Trust Office, commission	0	10	6
	<u>£7</u>	<u>0</u>	<u>0</u>		<u>£7</u>	<u>0</u>	<u>0</u>

Part No. 182, Motueka No. 2, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance from previous year	0	0	1	To Shares of rents to date—			
J. T. Catley, rent	12	10	0	Mere Paaka	0	16	1
				Pamariki Paaka	10	15	3
				Public Trust Office, commission	0	18	9
	<u>£12</u>	<u>10</u>	<u>1</u>		<u>£12</u>	<u>10</u>	<u>1</u>

Part No. 183, Motueka, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By J. T. Catley, rent	8	15	0	To F. D. Greenwood, valuing E. Parkinson's leasehold	1	1	0
				Shares of rents to date—			
				Hohaia Rangiauru	3	14	8
				Pamariki Paaka	2	6	8
				Mere Paaka	0	19	7
				Public Trust Office, commission!	0	13	1
	<u>£8</u>	<u>15</u>	<u>0</u>		<u>£8</u>	<u>15</u>	<u>0</u>

Part No. 184, Motueka Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By J. T. Catley, rent	10	0	0	To Shares of rents to date—			
				Ramari Herewini	0	15	9
				Ihaka Toa	0	5	11
				Ruita Mere Pukeroa	0	6	0
				Tamanewa	0	6	0
				Kotukutahi	0	5	11
				Riria Matiu	6	6	11
				Public Trust Office, commission	0	15	0
				Balance in hand	0	18	6
	<u>£10</u>	<u>0</u>	<u>0</u>		<u>£10</u>	<u>0</u>	<u>0</u>

Part No. 187, Motueka, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rents	28	16	8	To Shares of rents to date—			
				Pamariki Paaka	17	9	11
				Tamatohuna	4	11	9
				Newa Rangianawa	4	11	9
				Public Trust Office, commission	2	3	3
	<u>£28</u>	<u>16</u>	<u>8</u>		<u>£28</u>	<u>16</u>	<u>8</u>

Part No. 188, Motueka, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By J. T. Catley, rent	19	10	0	To Shares of rents to date—			
				Pamariki Paaka	2	19	7
				Riria Matiu	3	14	0
				Tumatahuna	4	17	1
				Niwa Rangianiwa	4	17	1
				Mere Paaka	1	12	11
				Public Trust Office, commission	1	9	3
				Balance in hand	0	0	1
	<u>£19</u>	<u>10</u>	<u>0</u>		<u>£19</u>	<u>10</u>	<u>0</u>

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued*.*Part No. 210, Motueka, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By J. T. Catley, rent	...	8	0	0	To Henare Wiremu, share of rent	...	7	8	0
					Public Trust Office, commission	...	0	12	0
		£8	0	0			£8	0	0

Part No. 212, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	...	13	0	0	To Shares of rents to date—				
					Henare Wiremu	...	3	7	9
					Ihaka Toa	...	0	4	3
					Ruita Mere Pukeroa	...	0	4	3
					Tamanawa	...	0	4	3
					Kotukutahi	...	0	4	3
					Ruta Kerei	...	0	17	0
					Ramari Herewini	...	4	8	0
					Mere Here Rore	...	2	10	9
					Public Trust Office, commission	...	0	19	6
		£13	0	0			£13	0	0

Tauara, West Wanganui, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By J. T. Catley, rent	...	20	0	0	To Shares of rents to date—				
					Matiaha te Arohatai	...	9	5	0
					Wikitoria Raniera	...	9	5	0
					Public Trust Office, commission	...	1	10	0
		£20	0	0			£20	0	0

Cobden Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year	...	125	19	2	To Guinness and Kitchingham, balance of bill				
Rents	...	56	15	6	of costs	...	2	12	8
Interest to date	...	5	9	10	W. G. Houston, survey of section	...	21	0	0
					Public Trust Office, commission	...	4	5	2
					Balance in hand	...	160	6	8
		£188	4	6			£188	4	6

Greymouth Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year	...	31	11	9	To Fee, depositing plan of Section 228	...	0	5	0
Rents	...	3,228	0	10	Dr. Macandrew, medical attendance	...	37	10	0
Refund of medical officer's salary, paid in error, from 11th December, 1880, to 31st March, 1891	...	758	15	0	R. Nancarrow, auctioneer's fees	...	12	1	6
General Investment Account, purchase part deficiency bill from estate	...	401	0	0	R. Nancarrow, valuation of improvements	...	24	3	0
Interest on deficiency bill	...	20	1	0	<i>Grey River Argus</i> , advertising sale of leaseholds	...	14	2	2
Interest to date	...	4	16	4	Greymouth <i>Evening Star</i> , advertising sale of leaseholds	...	9	17	8
					Public Trust Office, commission	...	240	1	11
					Postage	...	1	0	0
					Guinness and Kitchingham, balance of bill of costs	...	0	10	0
					Shares of rents to date—				
					Wikitoria Mutu	...	247	2	0
					Metapere Weepu	...	179	2	11
					Hoani Tainui	...	179	2	11
					Wikitoria Waipapa	...	160	12	3
					Ameria Tainui	...	179	2	11
					Henare Meihana	...	67	19	1
					Repeka te Horo	...	61	15	6
					Aperahama te Aika	...	123	11	1
					Hori Kerei Taiaroa	...	154	8	9
					Riki te Maeraki Taiaroa	...	86	9	8
					Tare Puruti	...	37	1	4
					Tini Tarapuhi	...	284	3	2
					Hera Makarini	...	231	13	0
					Te Oti Pita Mutu	...	240	18	5
					Riaki Tamohare	...	240	18	5
					Pita Mutu	...	86	9	8
					Poihipi Wakana	...	43	4	10
					Hera Watene	...	8	13	1
					Potehepa Kiukiu Pere	...	8	13	0
					Raita Koroko	...	8	13	0
					Te Hau Koroko	...	8	13	0
					Tutekorinuku Koroko	...	8	13	0
					Hinepakia	...	86	9	8
					Mia Tuhuru	...	355	4	1
					Kinehe te Kaoho	...	7	10	0
					Balance in hand	...	1,008	8	11
		£4,444	4	11			£4,444	4	11

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—continued.

<i>Arahura Account.</i>							
<i>Receipts.</i>		£	s. d.	<i>Disbursements.</i>		£	s. d.
By Balance from previous year	...	136	14 0	To J. W. Smyth, 26 plans in duplicate, and deed-forms	...	16	5 0
Rents	...	257	16 0	Valuation-fees <i>re</i> Section 71, and expenses	...	9	4 0
R. W. Wade, <i>re</i> Section 35, value of improvements and arbitrator's costs, less advertisements, &c.	...	233	4 0	J. Jaine, value of improvements	...	224	0 0
One year's interest on Treasury deficiency bill	...	79	13 0	R. W. Wade, commission and advertising	...	4	16 6
Nelson General Account, amount transferred, being amount Fell and Atkinson's bill of costs erroneously debited...	...	4	19 0	Hira Makarini, travelling-expenses <i>re</i> railway compensation cases	...	9	8 4
Interest to date	...	4	3 6	Inia Tuhuru, ditto	...	9	8 4
General Investment Account, purchase of part deficiency bill from estate	...	1,593	0 0	Amiria Tainui, ditto	...	9	8 4
				Hoani Tainui, ditto	...	9	8 4
				R. W. Wade, 2 days visiting tenants on Arahura Reserve, at 15s.	...	1	10 0
				R. W. Wade, fees allowed for arranging with tenants <i>re</i> rents of new leases	...	18	18 0
				J. W. Smyth, payment on account (of survey)	...	32	16 0
				Fell and Atkinson, professional services <i>re</i> Harley and Adams	...	4	19 0
				Expenses Account, transfer of amount on account of surveys	...	42	4 0
				Public Trust Office, commission	...	24	4 9
				Shares of rents on Section 2A, Arahura—			
				Riki M. Taiaroa	...	2	11 8
				Tiniki Taiaroa	...	2	2 11
				Hori K. Taiaroa	...	2	3 0
				Shares of rents to date—			
				Wikitoria Mutu	...	16	15 7
				Hoani Tainui	...	8	2 6
				Metapere Weepu	...	7	6 5
				Wikitoria Waipapa	...	0	19 2
				Ameria Tainui	...	7	14 6
				Henare Meihana	...	6	9 6
				Repeka te Horo	...	0	11 2
				Aperahama te Aika	...	1	12 1
				Tare Puruti	...	1	15 3
				Tini Tarapuhi	...	4	19 11
				Hua Makarini	...	8	3 6
				Riaki Tauwhare	...	8	14 5
				Te Oti Pita Mutu	...	1	12 1
				Pita Mutu	...	0	16 0
				Poihipi Wakana	...	0	8 0
				Hera Watene	...	0	1 7
				Patehepa Kiukiu Pere	...	0	1 7
				Raita Koroko	...	0	1 7
				Te Hau Koroko	...	0	1 7
				Tutehorinuku Koroko	...	0	1 7
				Hinepakia	...	2	12 10
				Inia Tuhuru	...	7	10 10
				Paora Taki	...	0	16 0
				Matana Piki	...	0	16 0
				Ruta Meihana	...	1	12 1
				Te One Tahea	...	0	16 0
				Aperahama te Koreke	...	0	16 0
				Whitau Kohai	...	0	16 0
				Wiremu Pokuku	...	0	19 2
				Te One Rehu	...	0	16 0
				Maika Pikaka	...	0	16 0
				Hohepa te Rangi	...	0	11 3
				Hera Taupoki	...	0	11 2
				Pirihira Muriwai	...	2	12 10
				Mikaera te Horo	...	0	16 0
				Irai Tehau	...	1	12 1
				Moroaiti Pakapaka	...	1	12 1
				Kipa	...	0	16 0
				Te Koeti Kuranga	...	0	16 0
				Kere Tutoko	...	0	16 0
				Kinehe te Kaoho	...	0	16 0
				Te Oti Pitama	...	0	16 0
				Ria Maru	...	1	2 5
				Raniera te Matoe	...	0	11 2
				Aterea Tutekorinuku	...	0	11 2
				Hamakuka te Wiremu	...	1	12 0
				Hariata Wiari	...	0	14 5
				Bahera Mutu	...	2	12 10
				Epapara Kahutuanui	...	1	5 5
				Miria Papaka	...	1	12 0
				Tini Arapata Skerrett	...	1	18 4
				Makaretu te Uki	...	1	18 4
				Rohera Pukenui	...	0	19 2
				Pirihira Kitaratara	...	0	5 8
				Maraea Tuaitekura	...	0	5 8
				Hereni Taiaiki	...	0	5 8
				Ratuingi Uru	...	0	5 8
				H. K. Taiaroa	...	2	15 3
				Riki te M. Taiaroa	...	3	6 5
				Tini Kerei Taiaroa	...	2	15 3
				Balance in hand	...	1,754	14 2
		£2,309	9 6			£2,309	9 6

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**No. 46, South Bank, Buller, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	155	7 11	To Shares of rents to date—			
Rents	...	35	0 0	Ameria Tainui	...	13	18 4
Compensation from Westport Harbour Board	...	58	2 5	Hoani Tainni	...	13	18 3
Interest to date	...	6	12 0	Metapere Weepu	...	13	18 3
				J. J. Moynihan, bill of costs, Westport			
				Harbour Board	...	6	19 2
				Public Trust Office, commission	...	3	4 1
				Balance in hand	...	203	4 3
		<u>£255</u>	<u>2 4</u>			<u>£255</u>	<u>2 4</u>

Westport and Ahaura Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance of Ahaura Account from previous year transferred	...	374	18 8	To Advertising tenders to lease, Westport			
Balance of Westport Account, ditto	...	431	2 8	Times and Star	...	1	4 6
Rents	...	114	17 5	Ditto, Westport News...	...	0	8 0
Interest to date	...	11	1 4	Greymouth Account, medical officer's salary			
				paid in error refunded	...	758	15 0
				A. Macandrew	...	37	10 0
				J. J. Moynihan, bill of costs re Westport			
				leases	...	3	8 2
				Postage	...	0	7 6
				Public Trust Office, commission	...	8	12 4
				R. Nancarrow—			
				Auctioneer's fees	...	0	10 6
				Valuation of improvements	...	1	1 0
				Grey River Argus, advertising tenders to			
				lease	...	0	11 5
				Greymouth Evening Star, ditto	...	0	7 2
				Balance in hand	...	119	4 6
		<u>£932</u>	<u>0 1</u>			<u>£932</u>	<u>0 1</u>

Hokonui Endowment Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	35	0 0	To Salaries of teachers in Native schools	...	32	5 0
				Postage	...	0	2 6
				Public Trust Office, commission	...	2	12 6
		<u>£35</u>	<u>0 0</u>			<u>£35</u>	<u>0 0</u>

Patuone's Trust.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	38	11 5	To Public Trust Office, commission	...	0	15 10
Rent	...	10	10 0	Balance in hand	...	48	5 7
		<u>£49</u>	<u>1 5</u>			<u>£49</u>	<u>1 5</u>

Subsection 4, Section 9, Motupipi Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	13	2 6	To Raniera Magenta, share of rent...	...	12	2 10
				Public Trust Office, commission	...	0	19 8
		<u>£13</u>	<u>2 6</u>			<u>£13</u>	<u>2 6</u>

J. K. WARBURTON,
Public Trustee.
E. F. WARREN,
Accountant.

Public Trust Office, Wellington, , 1892.

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