

1885.  
NEW ZEALAND.

NATIVE RESERVES

(STATEMENT OF RECEIPTS AND DISBURSEMENTS OF), FOR THE YEAR ENDED 31st DECEMBER 1884.

*Presented to both Houses of the General Assembly by Command of His Excellency.*

Name of Account.	Balance 1st Jan., 1884.	Transactions.		Balance 31st Dec., 1884.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
North Island General Account ...	137 18 1	5 9 7	...	143 7 8
Auckland General Account ...	183 0 4	279 11 2	34 18 8	427 12 10
Tauranga Account ...	427 15 4	59 8 4	8 11 11	478 11 9
Taranaki General Account ...	117 17 9	5 18 8	4 11 0	119 5 5
No. 2, Ararepe, 44 Acres, Account ...	...	10 0 0	10 0 0	...
No. 2, Ararepe, 72 Acres, Account ...	...	15 0 0	15 0 0	...
A. Puia Account ...	11 5 0	12 10 0	23 15 0	...
No. 9, Mangorei, Account ...	...	19 7 6	19 7 6	...
Hua Account ...	...	30 0 0	30 0 0	...
Part B, Waiwakaiho, Account ...	...	20 0 0	20 0 0	...
Part B, Waiwakaiho, No. 2 Account ...	...	15 0 0	15 0 0	...
Part C, Waiwakaiho, Account ...	...	25 0 0	25 0 0	...
Part E, " ...	...	15 15 0	15 15 0	...
Part G, " ...	...	26 0 0	14 6 0	11 14 0
Part H, " ...	...	8 0 0	8 0 0	...
Upokotauaki Account ...	...	9 0 0	9 0 0	...
Ratapihipihi Account ...	...	9 0 0	5 1 0	3 19 0
Kaipakopako Account ...	55 10 3	30 0 0	91 0 3	Dr. 5 10 0
28, Half-Town Belt Block, Account ...	20 3 3	15 0 0	2 12 0	32 11 3
14, Pukenui, Account ...	...	30 0 0	16 10 0	13 10 0
No. 3, Section 8, Puketotara, Account ...	...	2 10 0	2 10 0	...
14 and 15, Urenui, Account ...	4 10 0	5 0 0	9 10 0	...
19 and 35, " ...	4 10 0	10 0 0	14 10 0	...
18, Pukaka, Account ...	1 2 6	2 10 0	3 12 6	...
Part 4, Ratahangai, Account ...	0 13 6	1 10 0	2 3 6	...
15, Henui, Account ...	...	4 0 0	4 0 0	...
Patea General Account ...	54 16 10	126 4 3	3 16 6	177 4 7
Whenuakura Account ...	50 12 5	58 15 9	5 12 5	103 15 9
Wellington General Account ...	153 8 1	181 13 7	27 8 8	307 13 0
22 and 24, Makara, No. 2 Account ...	...	1 0 0	1 0 0	...
Polhill Gully Account ...	35 16 1	319 8 1	282 6 8	72 17 6
Komanga-Porirua Account ...	...	100 0 0	100 4 1	Dr. 0 4 1
Ramaroa Account ...	...	15 0 0	15 0 0	...
Takapuwahia Account ...	...	55 0 0	55 0 0	...
77, 88, and 99, Kumore, Account ...	27 0 0	30 0 0	30 0 0	27 0 0
37 and 39, Opau, Account ...	34 10 0	5 0 0	0 10 0	39 0 0
3, Pakuratahi, Account ...	...	20 0 0	20 0 0	...
Paikakariki Account ...	...	27 0 0	27 0 0	...
Palmerston Account ...	17 19 10	37 15 5	38 19 8	16 15 7
Waiau Account ...	...	...	...	...
Carried forward ...	1,338 9 3	1,642 7 4	1,011 12 4	1,969 4 3

Name of Account.	Balance 1st Jan., 1884.			Transactions.						Balance 31st Dec., 1884.		
				Cr.			Dr.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	1,338	9	3	1,642	7	4	1,011	12	4	1,969	4	3
Part 12, Ohariu, Account ...	9	0	0	20	0	0	29	0	0	...	...	...
Parts 12 and 13, Ohariu, Account ...	6	12	4	14	14	0	18	0	2	3	6	2
5, Porirua, Account ...	...	...	...	70	0	0	70	0	0	...	...	...
132, Mungaroa, Account ...	6	15	0	20	0	0	17	15	0	9	0	0
Wainui Account ...	11	5	0	25	0	0	25	0	0	11	5	0
23, Pipitea Pa, Account ...	11	5	0	25	0	0	36	5	0	...	...	...
Parts 22 and 24, Makara, No. 1 Account ...	27	0	0	60	0	0	60	0	0	27	0	0
White's Bay, Wairau, Account ...	...	...	...	25	0	0	25	0	0	...	...	...
No. 1, Kaituna, Account ...	17	2	0	38	0	0	38	0	0	17	2	0
Mahakipaoa Account ...	11	5	0	25	0	0	25	0	0	11	5	0
14, Waikawa, Account ...	6	6	0	56	0	0	56	0	0	6	6	0
Iwituaroa Account ...	...	...	...	5	0	0	5	0	0	...	...	...
Ngakutu Account ...	...	...	...	25	0	0	25	0	0	...	...	...
Nelson General Account ...	52	12	7	878	11	4	689	0	4	242	3	7
Motuere General Account ...	13	10	0	94	13	0	9	5	7	98	17	5
Motueka General Account ...	149	1	7	518	0	1	481	4	10	185	16	10
L and K, Collingwood, Account ...	4	10	0	5	0	0	9	10	0	...	...	...
20, Pakawau, Account ...	...	...	...	5	0	0	5	0	0	...	...	...
27, Sandy Bay, Account ...	...	...	...	20	0	0	20	0	0	...	...	...
113, " ...	...	...	...	5	0	0	0	10	0	4	10	0
117, " ...	...	...	...	2	10	0	0	5	0	2	5	0
118, " ...	...	...	...	2	10	0	0	5	0	2	5	0
192, Parapara, Account ...	...	...	...	15	0	0	1	10	0	13	10	0
Section 2, Block IV., Inangahua, Account ...	...	...	...	5	4	0	0	10	4	4	13	8
45, Orowaiti, Account ...	1	16	0	58	10	0	50	17	0	9	9	0
47, " ...	...	...	...	11	10	0	6	6	6	5	3	6
Subsection " 4, Section 9, Motupipi, Account ...	2	16	4	6	5	0	0	12	3	8	9	1
Part 163, Motueka, Account ...	...	...	...	59	6	8	45	3	2	14	3	6
" 181, " ...	...	...	...	17	10	0	16	3	0	1	7	0
" 187, " ...	...	...	...	36	6	8	36	6	8	...	...	...
" 184, " ...	6	15	0	9	10	0	16	5	0	...	...	...
" 188, " ...	...	...	...	11	15	0	11	15	0	...	...	...
" 161, " ...	7	4	0	68	3	9	58	5	9	17	2	0
" 164, " ...	0	0	1	17	13	4	17	13	5	...	...	...
" 183, " ...	...	...	...	8	10	0	6	9	6	2	0	6
" 210, " ...	...	...	...	8	0	0	4	8	0	3	12	0
" 143, " ...	...	...	...	...	...	...	...	...	...	...	...	...
" 157, " ...	4	1	0	6	0	0	10	1	0	...	...	...
" 212, " ...	...	...	...	35	10	0	35	10	0	...	...	...
" 182, " ...	...	...	...	3	10	0	3	10	0	...	...	...
" 162, " ...	15	15	0	24	15	0	31	1	0	9	9	0
" 165, " ...	...	...	...	1	19	0	0	3	11	1	15	1
Parts 144-147, " ...	...	...	...	7	10	0	7	10	0	...	...	...
" 160-161, " ...	11	14	0	20	5	6	24	15	6	7	4	0
Part 160, Motueka, No. 1 Account ...	4	19	0	11	5	0	14	12	6	1	11	6
" 160, Motueka, No. 2 Account ...	1	16	0	4	0	0	4	0	0	1	16	0
Tauara, West Whanganui, Account ...	18	0	0	20	0	0	38	0	0	...	...	...
Westport General Account ...	41	12	11	21	17	6	61	13	3	1	17	2
Hokitika Account ...	70	13	0	58	4	1	109	10	1	19	7	0
Greymouth Account ...	307	0	7	3,555	16	3	3,409	8	1	453	8	9
25, Kanieri, Account ...	...	...	...	4	13	9	3	5	7	1	8	2
Kaiata Account ...	0	5	6	17	10	0	17	15	6	...	...	...
Arahura Account ...	39	14	6	460	9	3	452	1	4	48	2	5
Arnold Account ...	...	...	...	19	7	6	19	7	6	...	...	...
27, North Bank of Teremakau, Account ...	0	6	10	4	15	0	5	1	10	...	...	...
26, South Bank " ...	Dr. 0	0	1	1	11	3	1	11	4	Dr. 0	0	2
27A, South Bank " ...	...	...	...	5	5	0	5	5	0	...	...	...
46, South Bank, Buller, Account ...	...	...	...	40	0	0	40	0	0	...	...	...
Section 55, Buller, Account ...	22	10	0	...	...	...	...	...	...	22	10	0
Ahaura Account ...	28	0	4	47	10	0	34	8	8	41	1	8
Hokonui Endowment ...	106	12	11	100	14	0	135	15	6	71	11	5
Total ...	2,356	6	8	8,387	18	3	7,393	6	5	3,350	18	6

*Reserve 3, Section 46, Account.**Receipts.*  
Nil.*Disbursements.*  
Nil.*No. 1676, Arahura, Account.**Receipts.*  
Nil.*Disbursements.*  
Nil.*Part 188, Motueka, No. 2 Account.**Receipts.*  
Nil.*Disbursements.*  
Nil.*North Island General Account.*

<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1883	..	137	18	1	To Balance	..	..	..	143	7	8
Interest added in Public Trust Office	..	5	9	7							
		<hr/>							<hr/>		
		£143	7	8					£143	7	8

*Auckland General Account.*

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance at 31st December, 1883	..	183	0	4	To Advertising	..	..	..	..	4	7	6	
Rent	..	268	18	0	Legal opinion	..	..	..	..	0	13	4	
Interest added in Public Trust Office	..	10	13	2	Fees registering Crown grant, two conveyances, and Order in Council	..	..	..	..	2	11	0	
					Fixing water-cock	..	..	..	..	0	10	0	
					Public Trust Office, commission	..	..	..	..	13	7	11	
					Public Trust Agent, commission	..	..	..	..	13	8	11	
					Balance	..	..	..	..	427	12	10	
												</	

*Tauranga Account.*

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance at 31st December, 1883	..	427	15	4	To Advertising	..	..	..	..	2	8	0	
Rent	..	41	15	0	Valuation fees	..	..	..	..	1	1	0	
Interest added in Public Trust Office	..	17	13	4	Public Trust Office, commission	..	..	..	..	3	1	2	
					Public Trust Agent, commission	..	..	..	..	2	1	9	
					Balance	..	..	..	..	478	11	9	

*Taranaki General Account.*

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.	
By Balance at 31st December, 1883	..			117	17	9	To Advertising	..	..	..	..	4	11	0
Refund advertising	..			1	8	0	Balance	..	..	..	..	119	5	5
Interest added in Public Trust Office	..			4	10	8								
				<u>£123</u>	<u>16</u>	<u>5</u>						<u>£123</u>	<u>16</u>	<u>5</u>

*No. 2, Ararepe, 44 Acres, Account.*

<i>Receipts.</i>					£	s.	d.	<i>Disbursements.</i>					£	s.	d.
By Rent	..	..	..	..	10	0	0	To Makaorei, share of rent	..	..	..	4	10	0	
								Pohi, share of rent	..	..	..	4	10	0	
								Public Trust Office, commission	..	..	..	0	10	0	
								Public Trust Agent, commission	..	..	..	0	10	0	

*No. 2, Ararepe, 72 Acres, Account.*

<i>Receipts.</i>					£	s.	d.	<i>Disbursements.</i>					£	s.	d.
By Rent	..	..	..	..	15	0	0	To Piripi, share of rent	..	..	..	12	2	0	
								Advertising	..	..	..	1	8	0	
								Public Trust Office, commission	..	..	..	0	15	0	
								Public Trust Agent, commission	..	..	..	0	15	0	
					£15	0	0					£15	0	0	

*A. Puia Account.*

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance at 31st December, 1883	..			11	5	0	To Ngapei, share of rent ..	..			11	5	0
Rent .. .. .	..			12	10	0	Wiremu Ropiha, share of rent ..	..			5	12	6
							Hera, share of rent ..	..			5	12	6
							Public Trust Office, commission	..			0	12	6
							Public Trust Agent, commission	..			0	12	6

No. 9, Mangorei, Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	..	..	..	19	7	6	To Tapuirau, share of rent	..	..	3	9	8	
							Rora, share of rent	..	..	3	9	8	
							Reupena, share of rent	..	..	3	9	10	
							Karauria, share of rent	..	..	3	9	10	
							Te Manu, share of rent	..	..	3	9	10	
							Public Trust Office, commission	..	..	0	19	4	
							Public Trust Agent, commission	..	..	0	19	4	
				<u>£19</u>	<u>7</u>	<u>6</u>					<u>£19</u>	<u>7</u>	<u>6</u>

*Hua Account.*

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	..	..	..	30	0	0	To Tahana, share of rents	..	..	22	4	0	
							Medical attendance, &c.	..	..	4	16	0	
							Public Trust Office, commission	..	..	1	10	0	
							Public Trust Agent, commission	..	..	1	10	0	
				£30	0	0				£30	0	0	

*Part B, Waiwakaiho, Account.*

<i>Receipts.</i>					<i>Disbursements.</i>							
				£	s.	d.				£	s.	d.
By Rent	..	..	..	20	0	0	To Wi Piti Rawhi, share of rent	..	..	18	0	0
							Public Trust Office, commission	..	..	1	0	0
							Public Trust Agent, commission	..	..	1	0	0
				<u>£20</u>	<u>0</u>	<u>0</u>				<u>£20</u>	<u>0</u>	<u>0</u>

*Part B, Waiwakaiho, No. 2 Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rent .. .. .	15	0	0	To Wi Piti Rawhi, share of rent .. .. .	5	8	0
				Enoka, share of rent .. .. .	5	8	0
				Rimene, share of rent .. .. .	2	14	0
				Public Trust Office, commission .. .. .	0	15	0
				Public Trust Agent, commission .. .. .	0	15	0
	<u>£15</u>	<u>0</u>	<u>0</u>		<u>£15</u>	<u>0</u>	<u>0</u>

## C, Waiwakaiho, Account

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	..	..	..	25	0	0	To Ani Heta, share of rents	..	..	11	5	0	
							Pohe, share of rents	..	..	5	12	6	
							Makaorei, share of rents	..	..	5	12	6	
							Public Trust Office, commission	..	..	1	5	0	
							Public Trust Agent, commission	..	..	1	5	0	
				<u>£25</u>	<u>0</u>					<u>£25</u>	<u>0</u>	<u>0</u>	

*Part E, Waiwakaiho, Account.*

<i>Receipts.</i>					£	s.	d.	<i>Disbursements.</i>					£	s.	d.
By Rent	..	..	..	..	15	15	0	To Raiha Opataia, share of rent	..	..	14	3	6		
								Public Trust Office, commission	..	..	0	15	9		
								Public Trust Agent, commission	..	..	0	15	9		
					£15	15	0				£15	15	0		

G, Waiwakaiho, Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	..	..	..	26	0	0	To Eruiui Tapana, share of rent	..	..	5	17	0	
							Tanirau, share of rent	..	..	5	17	0	
							Public Trust Office, commission	..	..	1	6	0	
							Public Trust Agent, commission	..	..	1	6	0	
							Balance (since paid)	..	..	11	14	0	
				<u>£26</u>	<u>0</u>	<u>0</u>				<u>£26</u>	<u>0</u>	<u>0</u>	

*Part H, Waiwakaiho, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent .. ..	..	8	0 0	To Hera, share of rent .. ..	..	3	12 0
				Ani Heta, share of rent .. ..	..	3	12 0
				Public Trust Office, commission ..	..	0	8 0
				Public Trust Agent, commission ..	..	0	8 0
		<u>£8</u>	<u>0 0</u>			<u>£8</u>	<u>0 0</u>

*Upokotauaki Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent .. ..	..	9	0 0	To Karoraina, share of rent .. ..	..	8	2 0
				Public Trust Office, commission ..	..	0	9 0
				Public Trust Agent, commission ..	..	0	9 0
		<u>£9</u>	<u>0 0</u>			<u>£9</u>	<u>0 0</u>

*Ratapihipihi Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent .. ..	..	9	0 0	To Advertising .. ..	..	4	3 0
				Public Trust Office, commission ..	..	0	9 0
				Public Trust Agent, commission ..	..	0	9 0
				Balance (since paid) .. ..	..	3	19 0
		<u>£9</u>	<u>0 0</u>			<u>£9</u>	<u>0 0</u>

*Kaipakopako Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883 ..	..	55	10 3	To Paneta, share of rents ..	..	3	4 4
Rents .. ..	..	30	0 0	Mere Kaimatea, ..	..	3	4 6
Debit balance .. ..	..	5	10 0	Te Ika, ..	..	3	4 4
				Parihihi, ..	..	3	4 5
				Roera Rangi, ..	..	1	5 10
				Wi Karewa, ..	..	1	5 10
				Te Waero Kerei, ..	..	1	5 10
				Hoera Ngatauerua, ..	..	1	5 10
				Te Mangara, ..	..	1	5 10
				Manihera, ..	..	1	5 10
				Puhau, ..	..	1	5 10
				Honi Rehua, ..	..	1	5 10
				Te Ruia, ..	..	1	5 10
				Waipounamu, ..	..	1	5 10
				Ngarongokaku, ..	..	1	5 10
				Taura, ..	..	1	5 10
				Tuhoro, ..	..	1	5 10
				Te Morere, ..	..	1	5 10
				Wanganui, ..	..	1	5 10
				Kohinako, ..	..	1	5 10
				Makama, ..	..	1	5 10
				Kareko, ..	..	1	5 10
				Te Kore, ..	..	1	5 10
				Mirimata, ..	..	1	5 10
				Ngatoka Hoera, ..	..	1	5 10
				Rahiri, ..	..	1	5 10
				Matakuaka, ..	..	1	5 10
				Pukukaitara, ..	..	1	5 10
				Ngapukepuke, ..	..	1	5 8
				Tohuka, ..	..	1	5 8
				Te Tapuke, ..	..	1	5 8
				Te Kaha, ..	..	1	5 8
				Hinetapaki, ..	..	1	5 8
				Hukaroa, ..	..	3	4 6
				Kiringana, ..	..	3	4 6
				Te Wakaruru, ..	..	3	4 6
				Te Marena Nui Tirene, ..	..	3	4 6
				Te Pohinga, ..	..	3	4 6
				Te Auripo, ..	..	3	4 5
				Hare te Paea, ..	..	3	4 5
				Te Rangirunga, ..	..	3	4 4
				Te Aohariao, ..	..	3	4 4
				Parekatahi, ..	..	3	4 4
				Fees on succession orders ..	..	5	10 0
				Public Trust Office, commission ..	..	1	10 0
				Public Trust Agent, commission ..	..	1	10 0
		<u>£91</u>	<u>0 3</u>			<u>£91</u>	<u>0 3</u>

*No. 28, Half Town Belt Block, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883	..	20	3 3	To Fees on succession orders	..	1	2 0
Rent	..	15	0 0	Public Trust Office, commission	..	0	15 0
				Public Trust Agent, commission	..	0	15 0
				Balance (since paid)	..	32	11 3
		<u>£35</u>	<u>3 3</u>			<u>£35</u>	<u>3 3</u>

*No. 14, Pukenui, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	30	0 0	To Karauria, share of rent	..	0	15 0
				Meretini, share of rent	..	0	15 0
				Raiha, share of rent	..	0	15 0
				Paora, share of rent	..	1	10 0
				Mere Tahana, share of rent	..	2	5 0
				Eruera Kipa, share of rent	..	0	15 0
				Erenora, share of rent	..	1	10 0
				Manurau, share of rent	..	1	10 0
				Ramari Ropiha, share of rent	..	2	5 0
				Reta Wati, share of rent	..	1	10 0
				Public Trust Office, commission	..	1	10 0
				Public Trust Agent, commission	..	1	10 0
				Balance (since paid)	..	13	10 0
		<u>£30</u>	<u>0 0</u>			<u>£30</u>	<u>0 0</u>

*No. 3, Section 8, Puketotara, Account.*

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

*Nos. 14 and 15, Urenui, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883	..	4	10 0	To Whakapaki, share of rent	..	9	0 0
Rent	..	5	0 0	Public Trust Office, commission	..	0	5 0
				Public Trust Agent, commission	..	0	5 0
		<u>10</u>	<u>0</u>			<u>£9</u>	<u>10 0</u>

*Nos. 19 and 35, Urenui, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883	..	4	10 0	To Wakapaki, share of rents	..	13	10 0
Rent	..	10	0 0	Public Trust Office, commission	..	0	10 0
				Public Trust Agent, commission	..	0	10 0
		<u>£14</u>	<u>10 0</u>			<u>£14</u>	<u>10 0</u>

*No. 18, Pukaka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883	..	1	2 6	To Mere te Pare, share of rent	..	2	5 0
Rent	..	2	10 0	Ramari, share of rent	..	1	2 6
				Public Trust Office, commission	..	0	2 6
				Public Trust Agent, commission	..	0	2 6
		<u>£3</u>	<u>12 6</u>			<u>£3</u>	<u>12 6</u>

*Part No. 4, Ratahangai, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883	..	0	13 6	To Heta Heke, share of rent	..	2	0 6
Rent	..	1	10 0	Public Trust Office, commission	..	0	1 6
				Public Trust Agent, commission	..	0	1 6
		<u>£2</u>	<u>3 6</u>			<u>£2</u>	<u>3 6</u>

*No. 15, Henui, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	4	0 0	To Mere Kipa, share of rent	..	1	16 0
				Hana Henare Puni, share of rent	..	1	16 0
				Public Trust Office, commission	..	0	4 0
				Public Trust Agent, commission	..	0	4 0
		<u>£4</u>	<u>0 0</u>			<u>£4</u>	<u>0 0</u>

*Patea General Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance at 31st December, 1883	..	54 16 10	To Public Trust Office, commission	..	1 18 6
Rent	..	38 5 11	Public Trust Agent, commission	..	1 18 0
Compensation for land taken for railway	..	84 12 0	Balance	..	177 4 7
Interest added in Public Trust Office	..	3 6 4			
		<u>£181 1 1</u>			<u>£181 1 1</u>

*Whenuakura Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance at 31st December, 1883	..	50 12 5	To Public Trust Office, commission	..	2 16 2
Rent	..	56 3 9	Public Trust Agent, commission	..	2 16 3
Interest added in Public Trust Office	..	2 12 0	Balance	..	103 15 9
		<u>£109 8 2</u>			<u>£109 8 2</u>

*Wellington General Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance at 31st December, 1883	..	153 8 1	To Advertising	..	3 13 0
Rent	..	172 7 0	Legal charges	..	6 11 0
Interest added in Trust Office	..	9 6 7	Public Trust Office, commission	..	8 12 4
		<u>£335 1 8</u>	Public Trust Agent, commission	..	8 12 4
			Balance	..	307 13 0
					<u>£335 1 8</u>

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

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

*Polhill Gully Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance at 31st December, 1883	..	35 16 1	To Teira Watakore, share of rent	..	15 13 0
Rent	..	319 8 1	Hekeira,	..	15 13 0
			Huhana Ngapara,	..	15 13 0
			Tamati Wiremu Wera,	..	31 6 0
			Karaheke Pumipi,	..	15 13 0
			Tare Tuhua,	..	15 13 0
			Rawinia te Munu,	..	15 13 0
			Makora,	..	15 13 0
			Waaka Honitipu,	..	15 13 0
			Ihaka te Rou,	..	7 16 5
			Agnes Simeon,	..	15 13 0
			Te Awhe Parai,	..	7 16 5
			Mohi Parai,	..	7 16 5
			Marangai,	..	15 13 0
			Wi Tako Ngatata,	..	7 16 5
			Paori Teretui,	..	3 18 5
			Maata Teretui,	..	3 18 3
			Hamuera Teretui,	..	3 18 3
			Harata Teretui,	..	3 18 5
			Rapani Ohiro,	..	7 16 5
			Hami,	..	7 16 6
			Public Trust Office, commission	..	15 19 5
			Public Trust Agent, commission	..	15 19 4
			Balance (since paid)	..	72 17 6
		<u>£355 4 2</u>			<u>£355 4 2</u>

*Komanga-Porirua Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Rent	..	100 0 0	To Weihana Taipu, share of rent	..	18 0 0
Debit balance	..	0 4 1	Wi Neira, share of rent	..	27 0 0
			Hohepa Horomona, share of rent	..	27 0 0
			Huria Matenga, share of rent	..	18 0 0
			Haria Matenga, telegram	..	0 4 1
			Public Trust Office, commission	..	5 0 0
			Public Trust Agent, commission	..	5 0 0
		<u>£100 4 1</u>			<u>£100 4 1</u>

*Ramaroa Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	15	0 0	To Kereihi Putai, share of rent	..	1	2 6
				H. Rapihama,	..	1	2 6
				Ropata Tongahoe,	..	1	2 6
				Tiripa Tunui,	..	1	2 6
				Hoani Tunui,	..	1	2 6
				Aperahama Mira,	..	1	2 6
				Hare Rewiti,	..	1	2 6
				Hiniri Tongahoe,	..	1	2 6
				Hetate Wakatari,	..	1	2 6
				Merika,	..	1	2 6
				Riria te Kahurangi,	..	1	2 6
				Heni Paora,	..	1	2 6
				Public Trust Office, commission	..	0	15 0
				Public Trust Agent, commission	..	0	15 0
		<u>£15</u>	<u>0 0</u>			<u>£15</u>	<u>0 0</u>

*Takapuwahia Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	55	0 0	To Heni Paiaro, share of rent	..	7	10 0
				Rene te Ouenuku,	..	3	10 0
				Matenga te Hiko,	..	3	10 0
				Pirihana Tungia,	..	3	10 0
				Hira te Aratangata,	..	3	10 0
				H. te Hiko,	..	3	10 0
				Charles Servantes,	..	3	10 0
				Ruihi Horomona,	..	3	10 0
				Ihaia te Paki,	..	3	10 0
				Hohaia Pokaitara,	..	3	10 0
				Hohepa Horomona,	..	3	10 0
				Raiha Puaha,	..	3	10 0
				Wi Naera te Kanae,	..	3	10 0
				Public Trust Office, commission	..	2	15 0
				Public Trust Agent, commission	..	2	15 0
		<u>£55</u>	<u>0 0</u>			<u>£55</u>	<u>0 0</u>

*Nos. 77, 88, and 99, Kumore, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883	..	27	0 0	To Neta Paratene, share of rent	..	9	0 0
Rent	..	30	0 0	Wiari Pohio, share of rent	..	9	0 0
				Paiura, share of rent	..	9	0 0
				Public Trust Office, commission	..	1	10 0
				Public Trust Agent, commission	..	1	10 0
				Balance (since paid)	..	27	0 0
		<u>£57</u>	<u>0 0</u>			<u>£57</u>	<u>0 0</u>

*Nos. 37 and 39, Oparu, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883	..	34	10 0	To Public Trust Office, commission	..	0	5 0
Rent	..	5	0 0	Public Trust Agent, commission	..	0	5 0
				Balance	..	39	0 0
		<u>£39</u>	<u>10 0</u>			<u>£39</u>	<u>10 0</u>

*No. 3, Pakuratahi, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	20	0 0	To Children of Teira te Whetu, share of rent	..	14	9 6
				Heni Wirihana, share of rent	..	3	9 6
				Railway fare	..	0	1 0
				Public Trust Office, commission	..	1	0 0
				Public Trust Agent, commission	..	1	0 0
		<u>£20</u>	<u>0 0</u>			<u>£20</u>	<u>0 0</u>

*Paikakariki Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	27	0 0	To Wi Katene Paramata te Wahapiro, share of rent	..	12	3 0
				Wi Parata, share of rent	..	1	7 0
				Wi Katene Paramata, share of rent	..	10	16 0
				Public Trust Office, commission	..	1	7 0
				Public Trust Agent, commission	..	1	7 0
		<u>£27</u>	<u>0 0</u>			<u>£27</u>	<u>0 0</u>



*Waiau Account.*

*Part 12. Ohariu, Account.*

*Parts 12 and 13, Ohariu Account.*

No. 5, Porirua, Account.

No. 132, *Mungaroo*, *Account*.

2-G. 5.

*Wainui Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance at 31st December, 1883	..	11 5 0	To Tiripa Tunui, share of rent	..	4 10 0
Rents	..	25 0 0	Hirini Tangahoe, share of rent	..	4 10 0
			Aperahama Mira, share of rent	..	4 10 0
			Ropata Tangahoe, share of rent	..	4 10 0
			Hoani Tunui, share of rent	..	4 10 0
			Public Trust Office, commission	..	1 5 0
			Public Trust Agent, commission	..	1 5 0
			Balance (since paid)	..	11 5 0
		<u>£36 5 0</u>			<u>£36 5 0</u>

*No. 23, Pipitea Pa, Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance at 31st December, 1883	..	11 5 0	To Hana te Puni, share of rent	..	16 17 6
Rent	..	25 0 0	Ngapaki te Puni, share of rent	..	16 17 6
			Public Trust Office, commission	..	1 5 0
			Public Trust Agent, commission	..	1 5 0
		<u>£36 5 0</u>			<u>£36 5 0</u>

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

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from 31st December, 1883	..	27 0 0	To Neta Paratene, share of rent	..	18 0 0
Rents	..	60 0 0	Harata Pakata, share of rent	..	27 0 0
			Rei te Wharau, share of rent	..	9 0 0
			Public Trust Office, commission	..	3 0 0
			Public Trust Agent, commission	..	3 0 0
			Balance (since paid)	..	27 0 0
		<u>£87 0 0</u>			<u>£87 0 0</u>

*White's Bay, Wairau, Account.*

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

*No. 1, Kaituna, Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance at 31st December, 1883	..	17 2 0	To Paora te Piki, share of rent	..	4 17 9
Rent	..	38 0 0	Kita Paora, share of rent	..	4 17 10
			Hohepa te Roihi, share of rent	..	4 17 8
			Raima, share of rent	..	9 15 4
			Mere Tauranea, share of rent	..	4 17 9
			Mere Toro, share of rent	..	4 17 8
			Public Trust Office, commission	..	1 18 0
			Public Trust Agent, commission	..	1 18 0
			Balance (since paid)	..	17 2 0
		<u>£55 2 0</u>			<u>£55 2 0</u>

*Mahakipaoa Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance at 31st December, 1883	..	11 5 0	To Rore Pakerehua, share of rent	..	11 5 0
Rent	..	25 0 0	Ramera Kawharu, share of rent	..	11 5 0
			Public Trust Office, commission	..	1 5 0
			Public Trust Agent, commission	..	1 5 0
			Balance (since paid)	..	11 5 0
		<u>£36 5 0</u>			<u>£36 5 0</u>

*No. 14, Waikawa, Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance at 31st December, 1883	..	6 6 0	To Hita Ropoama, share of rents	..	50 8 0
Rent	..	56 0 0	Public Trust Office, commission	..	2 16 0
			Public Trust Agent, commission	..	2 16 0
			Balance, since paid	..	6 6 0
		<u>£62 6 0</u>			<u>£62 6 0</u>

*Iwituaroa Account.*

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

*Ngakuta Account.*

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

*Nelson General Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1883	..	52	12	7	To Mr. and Mrs. Hoskings, salary	..	46	5	0
Rent	..	872	19	5	L. K. Horne,	..	25	0	0
Interest added in Public Trust Office	..	5	11	11	C. Scott,	..	50	0	0
					J. Hudson,	..	25	0	0
					W. Hough,	..	40	0	0
					E. Johansen,	..	50	0	0
					T. L. Porter,	..	25	0	0
					Rations supplied	..	49	7	8
					Repairs to Native Hostelry	..	4	5	0
					Advertising	..	4	10	0
					Tomb railings and stone	..	8	6	0
					Valuation fees	..	3	10	6
					Bill of costs	..	12	17	1
					Ihaia Tainui, share of rent	..	258	4	0
					Public Trust Office, commission	..	41	5	8
					Public Trust Agent, commission	..	45	9	5
					Balance	..	242	3	7
		<u>£931</u>	<u>3</u>	<u>11</u>			<u>£931</u>	<u>3</u>	<u>11</u>

*Moutere General Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1883	..	13	10	0	To Public Trust Office, commission	..	4	13	2
Rent	..	93	2	6	Public Trust Agent, commission	..	4	12	5
Interest added in Public Trust Office	..	1	10	6	Balance	..	98	17	5
		<u>£108</u>	<u>3</u>	<u>0</u>			<u>£108</u>	<u>3</u>	<u>0</u>

*Motueka General Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1883	..	149	1	7	To Tapata, share of rent	..	48	0	8
Rent	..	429	11	11	Hakopa's children, share of rent	..	59	13	6
Refund commission overcharged	..	0	5	6	Mere Pukeroa, share of rent	..	22	6	9
Compensation for land taken for road-line	..	80	0	0	H. de Blois, share of rent	..	18	4	6
Interest added in Public Trust Office	..	8	2	8	J. W. Parkes, fencing	..	72	18	0
					Contribution to Highway Board in lieu of rates	..	160	0	0
					Law charges	..	36	9	0
					A. Manory, medicine, &c.	..	4	16	4
					C. and F. Parker, coffin	..	3	0	0
					Advertising	..	4	13	3
					Public Trust Office, commission	..	25	9	7
					Public Trust Agent, commission	..	25	13	3
					Balance	..	185	16	10
		<u>£667</u>	<u>1</u>	<u>8</u>			<u>£667</u>	<u>1</u>	<u>8</u>

*L and K, Collingwood, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1883	..	4	10	0	To Huria Matenga, share of rent	..	9	0	0
Rent	..	5	0	0	Public Trust Office, commission	..	0	5	0
					Public Trust Agent, commission	..	0	5	0
		<u>£9</u>	<u>10</u>	<u>0</u>			<u>£9</u>	<u>10</u>	<u>0</u>

No. 20, Pakawan, Account.

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

No. 27, Sandy Bay, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rent .. .. .	20	0	0	To Mata Munu, share of rent ..	18	0	0
				Public Trust Office, commission ..	1	0	0
				Public Trust Agent, commission ..	1	0	0
	<u>£20</u>	<u>0</u>	<u>0</u>		<u>£20</u>	<u>0</u>	<u>0</u>

113, Sandy Bay, Account.

<i>Receipts.</i>					<i>Disbursements.</i>				
			£	s. d.				£	s. d.
By Rent	..	..	5	0 0	To Public Trust Office, commission	..	0	5 0	
					Public Trust Agent, commission	..	0	5 0	
					Balance	..	4	10 0	
			£5	0 0				£5	0 0

117, Sandy Bay, Account.

<i>Receipts.</i>					<i>Disbursements.</i>			
				£ s. d.				£ s. d.
By Rent	..	..	..	2 10 0	To Public Trust Office, commission	..	0	2 6
					Public Trust Agent, commission	..	0	2 6
					Balance	..	2	5 0
				<u>£2 10 0</u>			<u>£2</u>	<u>10 0</u>

118, *Sandy Bay, Account.*

<i>Receipts.</i>					<i>Disbursements.</i>			
				£ s. d.				£ s. d.
By Rent	..	..	..	2 10 0	To Public Trust Office, commission	..	0	2 6
					Public Trust Agent, commission	..	0	2 6
					Balance .. .. .	..	2	5 0
				<u>£2 10 0</u>			<u>2</u>	<u>10 0</u>

*No. 192, Parapara, Account.*

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	..	..	..	15	0	0	To Public Trust Office, commission	..	0	15	0		
							Public Trust Agent, commission	..	0	15	0		
							Balance (since paid) ..	..	13	10	0		
				£15	0	0				£15	0	0	

*Section 2, Block IV., Inangahua, Account.*

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	..	..	..	5	4	0	To Public Trust Office, commission	..	0	5	2		
							Public Trust Agent, commission	..	0	5	2		
							Balance	..	4	13	8		
				<u>£5</u>	<u>4</u>	<u>0</u>					<u>£5</u>	<u>4</u>	<u>0</u>

*No. 45, Orawaiti, Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance at 31st December, 1883 ..	1 16 0	To Ihaha Tainui, share of rent ..	43 4 0
Rent .. .. .	58 10 0	Advertising .. .. .	1 16 0
		Public Trust Office, commission ..	2 18 6
		Public Trust Agent, commission ..	2 18 6
		Balance (since paid) .. .. .	9 9 0
	£60 6 0		£60 6 0

No. 47, Orowaiti, Account.

			IND. Tr. Credit, Account.					
Receipts.			£	s.	d.	Disbursements.		
By Rents	..	.. ..	..	11	10	0	To Hoani Mahuika, share of rent	.. .. 2 11 9
							Henare, share of rent	.. .. 2 11 9
							Public Trust Office, commission	.. .. 0 11 6
							Public Trust Agent, commission	.. .. 0 11 6
							Balance (since paid)	.. .. 5 3 6
			<u>£11</u>	<u>10</u>	<u>0</u>			<u>£11 10 0</u>

*Subsection 4, Section 9, Motupipi, Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance at 31st December, 1883	..	2	16	4	To Public Trust Office, commission	..	0	6	3
Rent .. ..	..	6	5	0	Public Trust Agent, commission	..	0	6	0
					Balance (since paid) ..	..	8	9	1
		<u>£9</u>	<u>1</u>	<u>4</u>			<u>£9</u>	<u>1</u>	<u>4</u>

*Part 163, Motueka, Account.*

Receipts.				Disbursements.			
	£	s.	d.		£	s.	d.
By Rent .. ..	59	6	8	To Henare Wiremu, share of rent..	15	16	8
				Tiki Hikaka, share of rent ..	20	11	8
				Tapata, share of rent ..	2	16	2
				Public Trust Office, commission	2	19	4
				Public Trust Agent, commission	2	19	4
				Balance (since paid) ..	14	3	6
	£59	6	8		£59	6	8

*Part 181, Motueka, Account.*

				Receipts.		Disbursements.		£ s. d.	
By Rent	..	..	..	..	17 10 0	To Mere Hare Rore, share of rent	..	10 2 8	
						Tapata, share of rent ..	..	4 5 4	
						Public Trust Office, commission	..	0 17 6	
						Public Trust Agent, commission	..	0 17 6	
						Balance (since paid)	..	1 7 0	
					<u>£17 10 0</u>			<u>£17 10 0</u>	

## Part 187, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents .. .. .	36	6	8	To Merenako, share of rent ..	21	9	0
				Hakopa's children, share of rent ..	11	5	0
				Public Trust Office, commission ..	1	16	4
				Public Trust Agent, commission ..	1	16	4
	£36	6	8		£36	6	8

*Part 184, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>					
	£	s.	d.		£	s.	d.		
By Balance at 31st December, 1883	..	6	15	0	To Ramari Herewini, share of rent	..	7	11	6
Rents .. .. .	..	9	10	0	Riria Matu, share of rent ..	..	6	10	4
					Mere Pukeroa, share of rent ..	..	1	4	2
					Public Trust Office, commission	..	0	9	6
					Public Trust Agent, commission	..	0	9	6

*Part 188, Motueka, Account.*

	Receipts.	<u>£</u> s. d.		Disbursements.	<u>£</u> s. d.
By rents .. .. .	.. .. .	11 15 0	To Merenako, share of rent .. .. .	2 14 3	
			Riria Matu, share of rent .. .. .	2 3 4	
			Hakopa's children, share of rent .. .. .	5 13 11	
			Public Trust Office, commission .. .. .	0 11 9	
			Public Trust Agent, commission .. .. .	0 11 9	
		<u>£11 15 0</u>			<u>£11 15 0</u>

*Part 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 balance at 31st December, 1883	..	7	4	0	To Mere Hare Rore, share of rent ..	..	9	18	7	
Rents .. .. .	..	61	10	0	Henare Wiremu, " ..	..	4	9	3	
Refund of amount paid in excess to Mere Hare Rore .. .. .	..	6	13	9	Ramari Herewini, " ..	..	1	0	3	
					Mata Munu, " ..	..	1	0	3	
					Makaretā Riwai, " ..	..	10	10	9	
					Tapata, " ..	..	4	18	6	
					Mere Pukeroa, " ..	..	9	14	5	
					Karewa Riwai, " ..	..	10	10	9	
					Public Trust Office, commission ..	..	3	1	6	
					Public Trust Agent, commission ..	..	3	1	6	
					Balance (since paid) ..	..	17	2	0	
		<u>£75</u>	<u>7</u>	<u>9</u>			<u>£75</u>	<u>7</u>	<u>9</u>	

*Part 164, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance at 31st December, 1883	..	0	0	1	To Merenako, share of rent	..	7 14 9
Rent .. .. .	..	17	13	4	Mere Hare Rore, share of rent ..	..	8 3 2
					Public Trust Office, commission	..	0 18 0
					Public Trust Agent, commission	..	0 17 6
	<u>£17</u>	<u>13</u>	<u>5</u>			<u>£17</u>	<u>13 5</u>

*Part 183, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rent .. .. .	..	8	10	0	To Merenako, share of rent	..	2 13 0
					Hohaia Rangiauru ..	..	2 19 6
					Public Trust Office, commission	..	0 8 6
					Public Trust Agent, commission	..	0 8 6
					Balance (since paid) ..	..	2 0 6
	<u>£8</u>	<u>10</u>	<u>0</u>			<u>£8</u>	<u>10 0</u>

*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	..	3 12 0
					Public Trust Office, commission	..	0 8 0
					Public Trust Agent, commission	..	0 8 0
					Balance (since paid) ..	..	3 12 0
	<u>£8</u>	<u>0</u>	<u>0</u>			<u>£8</u>	<u>0 0</u>

*Part 143, Motueka, Account.*

<i>Receipts.</i>	<i>Disbursements.</i>
Nil.	Nil.

*Part 157, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance at 31st December, 1883	..	4	1	0	To Ramari Herewini, share of rents	..	6 15 0
Rent .. .. .	..	6	0	0	Tapata, share of rents	..	2 14 0
					Public Trust Office, commission	..	0 6 0
					Public Trust Agent, commission	..	0 6 0
	<u>£10</u>	<u>1</u>	<u>0</u>			<u>£10</u>	<u>1 0</u>

*Part 212, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rent .. .. .	..	35	10	0	To Mere Hare Rore, share of rents	..	6 15 0
					Henare Wiremu, share of rents	..	9 0 1
					Ramari Herewini, share of rents	..	11 13 11
					Ruta Kerei, share of rents ..	..	2 5 0
					Mere Pukeroa, share of rents ..	..	2 5 0
					Public Trust Office, commission	..	1 15 6
					Public Trust Agent, commission	..	1 15 6
	<u>£35</u>	<u>10</u>	<u>0</u>			<u>£35</u>	<u>10 0</u>

*Part 182, Motueka, Account.*

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

*Part 162, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance at 31st December, 1883	..	15	15	0	To Rore Pukekohatu, share of rent	..	22 19 0
Rent .. .. .	..	21	0	0	Makareta Riwai, share of rent	..	3 0 0
Refund amount paid in excess to Rore	..				Karewa Riwai, share of rent ..	..	3 0 0
Pukekohatu .. .. .	..	3	15	0	Public Trust Office, commission	..	1 1 0
					Public Trust Agent, commission	..	1 1 0
					Balance (since paid) ..	..	9 9 0
	<u>£40</u>	<u>10</u>	<u>0</u>			<u>£40</u>	<u>10 0</u>

*Part 165, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent .. .. .	..	1	19 0	To Public Trust Office, commission ..	..	0	2 0
				Public Trust Agent, commission ..	..	0	1 11
				Balance .. .. .	..	1	15 1
		<u>£1</u>	<u>19 0</u>			<u>£1</u>	<u>19 0</u>

*Parts 144 to 147, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent .. .. .	..	7	10 0	To Ramari Herewini, rent ..	..	6	15 0
				Public Trust Office, commission ..	..	0	7 6
				Public Trust Agent, commission ..	..	0	7 6
		<u>£7</u>	<u>10 0</u>			<u>£7</u>	<u>10 0</u>

*Parts 160 and 161, Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883 ..	..	11	14 0	To Hoera Rangiauru, share of rents ..	..	11	14 0
Rent .. .. .	..	16	0 0	Karewa Riwai, ..	..	2	6 8
Refund amount paid in error to Hoera Rangiauru .. .. .	..	4	5 6	Makereta Riwai ..	..	2	6 8
				Mata Munu, ..	..	1	15 10
				Henare Wiremu ..	..	3	4 6
				Ramari Herewini, ..	..	1	15 10
				Public Trust Office, commission ..	..	0	16 0
				Public Trust Agent, commission ..	..	0	16 0
				Balance (since paid) .. .. .	..	7	4 0
		<u>£31</u>	<u>19 6</u>			<u>£31</u>	<u>19 6</u>

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

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from 31st December, 1883 ..	..	4	19 0	To Hoera Rangiauru, share of rent ..	..	13	10 0
Rents .. .. .	..	11	5 0	Public Trust Office, commission ..	..	0	11 3
				Public Trust Agent, commission ..	..	0	11 3
				Balance (since paid) .. .. .	..	1	11 6
		<u>£16</u>	<u>4 0</u>			<u>£16</u>	<u>4 0</u>

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

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883 ..	..	1	16 0	To Mere Pukeroa, share of rent ..	..	3	12 0
Rent .. .. .	..	4	0 0	Public Trust Office, commission ..	..	0	4 0
				Public Trust Agent, commission ..	..	0	4 0
				Balance (since paid) .. .. .	..	1	16 0
		<u>£5</u>	<u>16 0</u>			<u>£5</u>	<u>16 0</u>

*Tauara, West Wanganui, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883 ..	..	18	0 0	To Wikitoria Raniera, share of rent ..	..	18	0 0
Rent .. .. .	..	20	0 0	Matiaha te Arohatai, share of rent ..	..	18	0 0
				Public Trust Office, commission ..	..	1	0 0
				Public Trust Agent, commission ..	..	1	0 0
		<u>£38</u>	<u>0 0</u>			<u>£38</u>	<u>0 0</u>

*Westport General Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883 ..	..	41	12 11	To Advertising .. .. .	..	13	18 6
Rent .. .. .	..	21	17 6	Legal opinion .. .. .	..	0	10 0
				Dr. Ockenden, medical attendance ..	..	45	1 0
				Public Trust Office, commission ..	..	1	1 11
				Public Trust Agent, commission ..	..	1	1 10
				Balance .. .. .	..	1	17 2
		<u>£63</u>	<u>10 5</u>			<u>£63</u>	<u>10 5</u>

*Hokitika Account.*

[illegible]

*Greymouth Account.*

[illegible]

No. 25, Kanieri, Account.

<i>Receipts.</i>					<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>					<i>£</i>	<i>s.</i>	<i>d.</i>
By Rent	..	..	..	..	4	13	9	To Tini Tarapuhi, share of rent	..	..	0	18	9		
								Hira Makarini, share of rent	..	..	0	18	9		
								Riaki Tauhare, share of rent	..	..	0	18	10		
								Public Trust Office, commission	..	..	0	4	9		
								Public Trust Agent, commission	..	..	0	4	6		
								Balance (since paid)	..	..	1	8	2		
					<u>£4</u>	<u>13</u>	<u>9</u>				<u>£4</u>	<u>13</u>	<u>9</u>		



*Kaiata Account.*

[illegible]

*Arahura Account.*

Receipts.				Disbursements.					
By Balance at 31st December, 1883	..	39	14	6	To Thaia Tainui, share of rent	..	52	13	1
Rent .. .. .	..	460	9	3	Wikitoria Mutu,	..	51	8	10
					Hoani Tainui,	..	7	7	0
					Metapare Weepu,	..	4	18	2
					Wikitoria Waipapa,	..	2	18	9
					Amiria Tainui,	..	6	2	7
					Henare Meihana,	..	19	17	11
					Ripeka te Horo,	..	1	14	4
					Aperahama te Aika,	..	4	18	2
					Hori Kerei Taiaroa,	..	19	12	2
					Tini Tarapuhi,	..	15	6	7
					Hira Makarini,	..	25	1	6
					Riaki Tauhare,	..	26	14	6
					Hira Mutu,	..	4	18	2
					Pita Mutu,	..	3	3	11
					Hinepakia,	..	8	1	9
					Inia Tuhuru,	..	23	2	11
					Paora Taki,	..	2	9	1
					Te One Rehu,	..	2	9	1
					Whitau Kahaki,	..	2	9	1
					Meihana Tawha,	..	4	18	2
					Matana Piki,	..	2	9	1
					Te One Tahea,	..	2	9	1
					Miria Papako,	..	4	18	2
					Tini Arapata Horau,	..	5	17	7
					Kura Arapata Horau,	..	5	17	8
					Wiramu Pokuku,	..	2	18	9
					Pirihira Muriwai,	..	8	1	9
					Hohepa te Rangī,	..	1	14	3
					Maika Pikaka,	..	2	9	1
					Maikaera te Horo,	..	2	9	1
					Ria Maru,	..	3	8	6
					Raniera te Matoo,	..	1	14	3
					Irai Ti hau,	..	4	18	2
					Moroati Pakapakā,	..	4	18	2
					Kipa,	..	2	9	1
					Te Koeti Turanga,	..	2	9	1
					Kerei Tutoko,	..	2	9	1
					Kinehe te Kaoho,	..	2	9	1
					Teoti Pitama,	..	2	9	1
					Hera Taupoki,	..	1	14	4
					Aterea Tutekorenuku,	..	1	14	4
					Kaumakuka te Wiremu,	..	4	18	2
					Hariata Wiari,	..	2	4	2
					Rahera Mutu,	..	8	1	9
					Epapara Kuhutanui,	..	7	7	0
					Rahera Pukenui,	..	2	18	9
					Aperahama Koreke,	..	2	9	1
					Wakena Kokorau,	..	1	14	3
					Ripene Waipapa,	..	5	7	9
					Advertising .. .. .	..	1	9	6
					A. Mackay, travelling expenses	..	9	6	3
					Public Trust Office, commission	..	23	0	7
					Public Trust Agent, commission	..	23	0	8
					Balance (since paid) .. .. .	..	48	2	5

£500 3 9

£500 3 9

*Arnold Account.*

Receipts.				£	s.	d.	Disbursements.						
By Rent	..	..	..	19	7	6	To Ihaiia Tainui,	share of rent	..	2	4	0	
							Hoani Tainui,	"	..	1	2	0	
							Hori Kerei Taiaroa,	"	..	2	4	0	
							Pita Mutu,	"	..	0	8	7	
							Paora Taki,	"	..	0	8	9	
							Te One Rehu,	"	..	0	8	9	
							Whitau Kahaki,	"	..	0	8	7	
							Matana Piki,	"	..	0	8	7	
							Wiremu Pokuku,	"	..	0	8	9	
							Pirihira Muriwai,	"	..	0	8	7	
							Hohepa te Rangī,	"	..	0	8	9	
							Maika Pikaka,	"	..	0	8	9	
							Mikaera te Horo,	"	..	0	8	7	
							Tare Puruti,	"	..	0	17	3	
							Hona Panihi,	"	..	0	8	9	
							Wirihano Pohata,	"	..	0	8	9	
							Pohui Korenuku,	"	..	0	8	9	
							Ekaiaha Ropata,	"	..	0	8	9	
							Kawana Maopo,	"	..	0	8	10	
							Hera Taupoki,	"	..	0	8	8	
							Mata Pohata,	"	..	0	8	8	
							Advertising .. ..	..	..	3	13	8	
							Public Trust Office, commission	..	..	0	19	5	
							Public Trust Agent, commission	..	..	0	19	4	
				£19	7	6					£19	7	6

27, North Bank, Teremakau, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1883	..	0	6	10	To Hira Mutu, share of rent	..	3	9	1
Rents	.. ..	4	15	0	Tini Tarapuhi, share of rent	..	1	3	1
					Public Trust Office, commission	..	0	4	9
					Public Trust Agent, commission	..	0	4	11
		<u>£5</u>	<u>1</u>	<u>10</u>			<u>£5</u>	<u>1</u>	<u>10</u>

*No. 26, South Bank, Teremakau, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
			£ s. d.				£ s. d.
By Rent ..	..	..	1 11 3	To Balance at 31st December, 1883 ..	..	0 0 1	
Debit balance ..	..	..	0 0 2	Pita Mute, share of rent ..	..	0 14 1	
				Wakena Kokorau, share of rent ..	..	0 14 1	
				Public Trust Office, commission ..	..	0 1 8	
				Public Trust Agent, commission ..	..	0 1 6	
			<u>£1 11 5</u>			<u>£1 11 5</u>	

*No. 27a, South Bank, Teremakau, Account.*

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

*No. 46, South Bank, Buller, Account.*

<i>Receipts.</i>					<i>Disbursements.</i>				
		£	s.	d.			£	s.	d.
By Rent	..	40	0	0	To Ihiaia Tainui, share of rent	..	36	0	0
					Public Trust Office, commission	..	2	0	0
					Public Trust Agent, commission	..	2	0	0
		<u>£40</u>	<u>0</u>	<u>0</u>			<u>£40</u>	<u>0</u>	<u>0</u>

*Section 55, Buller, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1883	..	22	10	0	To Balance	..	22	10	0
		<hr/>					<hr/>		
		£22	10	0			£22	10	0
		<hr/>					<hr/>		



