

Palmerston Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	16 15 7	To Tereturu's sister's children, share of rent..	..	1 11 9
Rents	..	21 12 8	Wirimu Tini Watipu,	..	6 7 0
			Mare,	..	1 11 9
			Ria Tutereao,	..	1 11 9
			Enoka,	..	1 11 9
			Wikingi,	..	3 3 6
			Mohi Karena,	..	1 11 9
			Kiti Kautarewa,	..	1 11 9
			Paratine,	..	1 11 9
			Ramari Ropiha,	..	1 11 9
			Mere Parata,	..	1 11 9
			Mere Pararaki,	..	1 11 9
			Tipine te Raro,	..	3 3 6
			Ramari,	..	0 15 11
			Huharia,	..	0 15 10
			Ihaia Ngamate,	..	1 11 9
			Harena,	..	1 11 9
			Mohi Puketapu,	..	1 11 10
			Stamps on receipt forms	..	0 8 4
			Public Trust Office, commission	..	1 1 8
			Public Trust Agent, commission	..	1 1 8
			Balance	..	0 18 0
		<u>£38 8 3</u>			<u>£38 8 3</u>

Waiau Account.

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

No. 23, Pipitea Pa, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	25 0 0	To Ngapaki te Puni, share of rent..	..	5 12 6
			Hana te Puni, share of rent	..	5 12 6
			Public Trust Office, commission	..	1 5 0
			Public Trust Agent, commission	..	1 5 0
			Balance	..	11 5 0
		<u>£25 0 0</u>			<u>£25 0 0</u>

Takapuwahia Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	55 0 0	To Heni Paiaro,	..	7 10 0
			share of rents	..	7 10 0
			Rene Onemuku,	..	3 10 0
			Hira te Aratangata,	..	3 10 0
			Pirihana Tungia,	..	3 10 0
			Hohaia Pokaitara,	..	3 10 0
			Hohepa Horomona,	..	3 10 0
			Raiha Puaha,	..	3 10 0
			Wineira te Kanae,	..	3 10 0
			Matenga te Hike,	..	3 10 0
			Hanikamu te Hike,	..	3 10 0
			Charles Servantes,	..	3 10 0
			Ruihi Horomona,	..	3 10 0
			Ihaia te Pakia,	..	3 10 0
			Public Trust Office, commission	..	2 15 0
			Public Trust Agent, commission	..	2 15 0
		<u>£55 0 0</u>			<u>£55 0 0</u>

Nelson General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance, at 31st December, 1884	..	242 3 7	To F. H. Brittain, salary	..	58 13 1
Rents	..	798 11 0	J. T. Hosking, salary	..	44 6 8
Hematite Paint Company, fine	..	36 5 0	C. Scott, salary	..	37 10 0
Interest added in Public Trust Office	..	18 5 8	E. F. Johansen, salary	..	25 0 0
			Rations supplied	..	13 0 1
			Medical attendance	..	8 17 11
			Legal charges	..	2 3 6
			Stamps on receipt forms	..	2 1 8
			Goods supplied indigent Natives	..	28 0 6
			Public Trust Office, commission	..	45 13 10
			Public Trust Agent, commission	..	41 14 9
			Passages, Union Steam Shipping Co.	..	7 15 0
			Balance	..	780 8 3
		<u>£1,095 5 3</u>			<u>£1,095 5 3</u>