

1886.
NEW ZEALAND.

NATIVE RESERVES

(STATEMENT OF RECEIPTS AND DISBURSEMENTS OF), FOR THE YEAR ENDED 31ST DECEMBER, 1885.

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

SUMMARY of NATIVE RESERVES ACCOUNTS for Year ended 31st December, 1885.

Name of Account.	Balance, 31st Dec., 1884.	Transactions.		Balance, 31st Dec., 1885.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
North Island General Account ...	143 7 8	7 19 6	9 15 10	141 11 4
Auckland General Account...	427 12 10	125 11 1	16 17 0	536 6 11
Tauranga Account ...	478 11 9	90 10 6	6 9 5	562 12 10
Taranaki General Account...	119 5 5	7 1 6	0 8 4	125 18 7
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 ...	...	25 0 0	25 0 0	...
No. 9, Mangorei, Account ...	...	19 7 9	19 7 9	...
Hua Account ...	...	30 0 0	16 10 0	13 10 0
Part B, Waiwakaiho No. 1, Account ...	...	20 0 0	20 0 0	...
Part B, Waiwakaiho No. 2, Account ...	...	30 0 0	23 5 0	6 15 0
Part C, Waiwakaiho, Account ...	...	12 10 0	12 10 0	...
Part E, " ...	...	...	...	...
Part G, " ...	11 14 0	26 0 0	37 14 0	...
Part H, " ...	...	16 0 0	16 0 0	...
Upokotauaki Account ...	...	9 0 0	9 0 0	...
Ratapihipihi Account ...	3 19 0	18 0 0	13 17 0	8 2 0
Kaipakopako Account ...	5 10 0	65 10 0	60 0 0	...
28, Half-Town Belt Block, Account...	32 11 3	15 0 0	47 11 3	...
14, Pukenui, Account ...	13 10 0	30 0 0	30 0 0	13 10 0
No. 3, Section 8, Puketotara, Account ...	...	7 10 0	5 5 0	2 5 0
14 and 15, Urenui, Account ...	...	15 0 0	15 0 0	...
19 and 35, Urenui, Account ...	...	11 5 0	11 5 0	...
18, Pukaka, Account ...	...	2 10 0	0 5 0	2 5 0
Part 4, Ratahangai, Account ...	...	1 10 0	0 3 0	1 7 0
15, Henui, Account ...	...	4 0 0	4 0 0	...
Patea General Account ...	177 4 7	56 13 9	5 6 8	228 11 8
Whenuakura Account ...	103 15 9	82 11 7	7 15 1	178 12 3
Wellington General Account ...	307 13 0	218 12 9	24 17 11	501 7 10
22 and 24 Makara No. 2, Account ...	...	1 0 0	1 0 0	...
Polhill Gully Account ...	72 17 6	288 16 8	282 19 7	78 14 7
Komanga-Porirua Account...	0 4 1	200 0 0	109 15 11	90 0 0
Ramaroa Account ...	...	28 0 10	28 0 10	...
Takapuwhia Account ...	...	55 0 0	55 0 0	...
77, 88, and 97, Kumore, Account ...	27 0 0	...	27 0 0	...
37 and 39, Opau, Account ...	39 0 0	5 0 0	0 10 0	43 10 0
3, Pakuratahi, Account ...	...	50 0 0	37 8 0	12 12 0
Paikakariki Account ...	...	27 0 0	27 0 0	...
Palmerston Account ...	16 15 7	21 12 8	37 10 3	0 18 0
Waiiau Account ...	...	...	...	...
Part 12, Ohariu, Account ...	...	20 0 0	20 0 0	...
Parts 12 and 13, Ohariu, Account ...	3 6 2	14 14 0	14 14 0	3 6 2
Carried forward ...	...	...	...	...

SUMMARY of NATIVE RESERVES ACCOUNTS for Year ended 31st December, 1885—*continued.*

Name of Account.	Balance, 31st Dec., 1884.	Transactions.		Balance, 31st Dec., 1885.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	...	...	...
5, Porirua, Account ...	...	70 0 0	70 0 0	...
132, Mungaroa, Account ...	9 0 0	20 0 0	20 0 0	9 0 0
Wainui Account ...	11 5 0	25 0 0	25 0 0	11 5 0
23, Pipitea Pa, Account ...	...	25 0 0	13 15 0	11 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	49 0 0	49 0 0	6 6 0
Iwituroa Account ...	...	15 0 0	10 10 0	4 10 0
Ngakuta Account, Q. Charlotte's Sound	...	25 0 0	25 0 0	...
Nelson General Account ...	242 3 7	853 1 8	314 17 0	780 8 3
Moutere General Account ...	98 17 5	99 8 5	9 8 3	188 17 7
Motueka General Account ...	185 16 10	460 8 0	288 1 1	358 3 9
L and K, Collingwood, Account ...	...	10 0 0	7 15 0	2 5 0
20, Pakawau, Account ...	...	5 0 0	5 0 0	...
27, Sandy Bay, Account ...	...	10 0 0	10 0 0	...
113, " ...	4 10 0	10 0 0	1 0 0	13 10 0
117, " ...	2 5 0	5 0 0	0 10 0	6 15 0
118, " ...	2 5 0	5 0 0	0 10 0	6 15 0
192, Parapara, Account ...	13 10 0	10 0 0	23 10 0	...
Sec. 2, Block IV., Inangahua, Account	4 13 8	5 4 0	0 10 4	9 7 4
45, Orowaiti, Account ...	9 9 0	60 12 6	70 1 6	...
47, " ...	5 3 6	5 15 0	5 15 0	5 3 6
Subsection 4, Section 9, Motupipi Account	8 9 1	7 16 3	16 5 4	...
Part 163, Motueka, Account ...	14 3 6	37 3 4	47 19 4	3 7 6
Part 181, " ...	1 7 0	13 10 0	14 17 0	...
Part 187, " ...	...	36 6 8	32 11 8	3 15 0
Part 184, " ...	...	17 4 9	17 4 9	...
Part 188, " ...	...	27 5 0	20 5 6	6 19 6
Part 161, " ...	17 2 0	58 5 0	69 1 0	6 6 0
Part 164, " ...	...	10 11 8	10 11 8	...
Part 183, " ...	2 0 6	8 10 0	10 10 6	...
Part 210, " ...	3 12 0	8 0 0	11 12 0	...
Part 143, " ...	...	...	...	...
Part 157, " ...	...	8 0 6	8 0 6	...
Part 212, " ...	...	35 10 0	35 10 0	...
Part 182, " ...	...	10 10 0	7 7 0	3 3 0
Part 162, " ...	9 9 0	21 0 0	21 0 0	9 9 0
Part 165, " ...	1 15 1	3 18 0	0 7 10	5 5 3
Parts 144-147, " ...	...	5 0 0	5 0 0	...
Parts 160-161, " ...	7 4 0	22 19 6	16 18 0	13 5 6
Part 160, Motueka No. 1, Account ...	1 11 6	10 17 0	9 5 6	3 3 0
Part 160, Motueka No. 2, Account ...	1 16 0	4 0 0	4 0 0	1 16 0
Taura, West Wanganui, Account ...	...	20 0 0	11 0 0	9 0 0
Westport General Account...	1 17 2	89 5 0	9 9 10	81 12 4
Hokitika Account ...	19 7 0	36 10 0	55 17 0	...
Greymouth Account ...	453 8 9	2,991 17 6	3,045 18 9	399 7 6
25, Kanieri, Account ...	1 8 2	1 11 3	1 11 4	1 8 1
Kaiata Account ...	...	17 10 0	10 15 0	6 15 0
Arahura Account ...	48 2 5	239 16 11	245 4 4	42 15 0
Arnold Account ...	...	26 5 0	24 0 0	2 5 0
27, North Bank, Teremakau, Account	...	3 15 0	3 15 0	...
26, South Bank, Teremakau, Account	0 0 2	4 13 9	1 17 4	2 16 3
27A, South Bank, Teremakau, Account	...	5 5 0	5 5 0	...
46, South Bank, Buller, Account ...	...	37 10 0	35 5 0	2 5 0
Section 55, Buller, Account ...	22 10 0	...	...	22 10 0
Ahaura Account ...	41 1 8	59 7 2	5 17 1	94 11 9
Hokonui Endowment ...	71 11 5	101 18 4	167 10 0	5 19 9
Patuone's Trust ...	...	11 10 0	6 19 9	4 10 3
Total ...	3,350 18 6	7,592 19 9	6,190 18 0	4,753 0 3

R. C. HAMERTON,
Public Trustee.

Wellington, 31st March, 1886.

North Island General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	143 7 8	To Rattray, salary	..	9 15 10
Interest to date	..	7 19 6	Balance	..	141 11 4
		<u>£151 7 2</u>			<u>£151 7 2</u>

Auckland General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	427 12 10	To Registration fees	..	5 5 0
Rents	..	106 6 6	Legal costs	..	0 10 0
Interest added in Public Trust Office	..	19 4 7	Stamps on receipt forms	..	0 8 4
		<u>£553 3 11</u>	Public Trust Office, commission	..	5 6 10
			Public Trust Agent, commission	..	5 6 10
			Balance	..	536 6 11
					<u>£553 3 11</u>

Tauranga Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	473 11 9	To Stamps on receipt forms	..	0 8 4
Rents	..	70 5 0	Public Trust Office, commission	..	3 0 7
Interest to date	..	20 5 6	Public Trust Agent, commission	..	3 0 6
		<u>£569 2 3</u>	Balance	..	562 12 10
					<u>£569 2 3</u>

Taranaki General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	119 5 5	To Stamps on receipt forms	..	0 8 4
Interest to date	..	7 1 6	Balance	..	125 18 7
		<u>£126 6 11</u>			<u>£126 6 11</u>

No. 2, Ararepe, 44 Acres, Account.

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

No. 2, Ararepe, 72 Acres, Account.

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

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	7 10 0	To Rawiri Watino, share of rent	..	4 10 0
			Public Trust Office, commission	..	0 7 6
			Public Trust Agent, commission	..	0 7 6
			Balance	..	2 5 0
		<u>£7 10 0</u>			<u>£7 10 0</u>

Part No. 4, Ratahangai, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	1 10 0	To Public Trust Office, commission	..	0 1 6
			Public Trust Agent, commission	..	0 1 6
			Balance	..	1 7 0
		<u>£1 10 0</u>			<u>£1 10 0</u>

No. 14, Pukenui, Account.

		<i>Receipts.</i>	£ s. d.			<i>Disbursements.</i>	£ s. d.
By Balance at 31st December, 1884	13 10 0	To Karauria, share of rent	..	..	1 10 0
Rents	30 0 0	Meretini, "	..	..	1 10 0
				Raiha, "	..	..	1 10 0
				Paora, "	..	..	3 0 0
				Mere Tahana, "	..	..	4 10 0
				Eruera Kipa, "	..	..	1 10 0
				Erenora, "	..	..	3 0 0
				Hera te Kouri, "	..	..	3 0 0
				Ramira Ropiha, "	..	..	4 10 0
				Reta Wati, "	..	..	3 0 0
				Public Trust Office, commission	..	..	1 10 0
				Public Trust Agent, commission	..	..	1 10 0
				Balance	..	..	13 10 0
			<u>£43 10 0</u>				<u>£43 10 0</u>

No. 15, Henui, Account.

		<i>Receipts.</i>	£ s. d.			<i>Disbursements.</i>	£ s. d.
By Rents	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 0 0</u>				<u>£4 0 0</u>

No. 18, Pukaka, Account.

		<i>Receipts.</i>	£ s. d.			<i>Disbursements.</i>	£ s. d.
By Rents	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 10 0</u>

No. 9, Mangorei, Account.

		<i>Receipts.</i>	£ s. d.			<i>Disbursements.</i>	£ s. d.
By Rents	19 7 9	To Rora, share of rent	..	..	3 9 10
				Tokoiwa, share of rent	..	..	1 14 11
				Reupene, share of rent	..	..	3 9 9
				Karauria, share of rent	..	..	3 9 10
				Te Manu, share of rent	..	..	3 9 9
				Te Pehi, share of rent	..	..	1 15 0
				Public Trust Office, commission	..	..	0 19 4
				Public Trust Agent, commission	..	..	0 19 4
			<u>£19 7 9</u>				<u>£19 7 9</u>

Ratapihipihi Account.

		<i>Receipts.</i>	£ s. d.			<i>Disbursements.</i>	£ s. d.
By Balance at 31st December, 1884	3 19 0	To Miri Ruakore, share of rent	..	..	6 0 6
Rents	18 0 0	Renata, share of rent	..	..	6 0 6
				Public Trust Office, commission	..	..	0 18 0
				Public Trust Agent, commission	..	..	0 18 0
				Balance	..	..	8 2 0
			<u>£21 19 0</u>				<u>£21 19 0</u>

Upokotauaki Account.

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

A. Puia Account.

		<i>Receipts.</i>	£ s. d.			<i>Disbursements.</i>	£ s. d.
By Rents	25 0 0	To Hera, share of rent	..	..	5 12 6
				Wiremu Ropiha, share of rent	..	..	5 12 6
				Ngapei, share of rent	..	..	11 5 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>

Hua Account.

		<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s.	d.			£	s.	d.
By Rents	..	30	0	0	To Mrs. E. Blake, share of rent	..	2	14	0
	..				Rooha Freeman, share of rent	..	2	14	0
	..				Matina, share of rent	..	8	2	0
	..				Public Trust Office, commission	..	1	10	0
	..				Public Trust Agent, commission	..	1	10	0
	..				Balance	..	13	10	0
		<u>£30</u>	<u>0</u>	<u>0</u>			<u>£30</u>	<u>0</u>	<u>0</u>

Part B, Waiwakaiho No. 1, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s.	d.			£	s.	d.
By Rents	..	20	0	0	To Wi Piti Rawe, 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 Rents	..	30	0	0	To Rimene, share of rent	..	4	1	0
	..				Enoka, share of rent	..	8	2	0
	..				Wi Piti Rawi, share of rent	..	8	2	0
	..				Public Trust Office, commission	..	1	10	0
	..				Public Trust Agent, commission	..	1	10	0
	..				Balance	..	6	15	0
		<u>£30</u>	<u>0</u>	<u>0</u>			<u>£30</u>	<u>0</u>	<u>0</u>

Part C, Waiwakaiho, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s.	d.			£	s.	d.
By Rents	..	12	10	0	To Makaorei, share of rent	..	2	15	2
	..				Pohi, share of rent	..	2	15	2
	..				Ani Heta, share of rent	..	5	10	5
	..				Copying lease, &c.	..	0	4	3
	..				Public Trust Office, commission	..	0	12	6
	..				Public Trust Agent, commission	..	0	12	6
		<u>£12</u>	<u>10</u>	<u>0</u>			<u>£12</u>	<u>10</u>	<u>0</u>

Part E, Waiwakaiho, Account.

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

Part G, Waiwakaiho, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s.	d.			£	s.	d.
By Balance at 31st December, 1884	..	11	14	0	To Taniraro, share of rent	..	17	11	0
Rents	..	26	0	0	Herewini Tahana, share of rent	..	17	11	0
	..				Public Trust Office, commission	..	1	6	0
	..				Public Trust Agent, commission	..	1	6	0
		<u>£37</u>	<u>14</u>	<u>0</u>			<u>£37</u>	<u>14</u>	<u>0</u>

Part H, Waiwakaiho, Account.

		<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s.	d.			£	s.	d.
By Rents	..	16	0	0	To Pohi, share of rent	..	7	4	0
	..				Makoari, share of rent	..	7	4	0
	..				Public Trust Office, commission	..	0	16	0
	..				Public Trust Agent, commission	..	0	16	0
		<u>£16</u>	<u>0</u>	<u>0</u>			<u>£16</u>	<u>0</u>	<u>0</u>

Nos. 19 and 35, Urenui, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	.. .. .	11 5 0	To Iritana, share of rent .. .. .	.. .. .	1 2 6
			Putangitangi, .. .. .	.. .. .	1 2 6
			Urmoana, .. .. .	.. .. .	1 2 6
			Matiu Ngahina, .. .. .	.. .. .	1 2 6
			Reu, .. .. .	.. .. .	1 2 6
			Poki, .. .. .	.. .. .	1 2 6
			Paretuarangi, .. .. .	.. .. .	1 2 6
			Koromiko, .. .. .	.. .. .	1 2 6
			Hera, .. .. .	.. .. .	1 2 6
			Public Trust Office, commission .. .. .	.. .. .	0 11 3
			Public Trust Agent, commission .. .. .	.. .. .	0 11 3
		<u>£11 5 0</u>			<u>£11 5 0</u>

Whenuakura Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 .. .. .	.. .. .	103 15 9	To Public Trust Office, commission .. .. .	.. .. .	3 17 7
Rents .. .. .	.. .. .	77 11 3	Public Trust Agent, commission .. .. .	.. .. .	3 17 6
Interest to date .. .. .	.. .. .	5 0 4	Balance .. .. .	.. .. .	178 12 3
		<u>£186 7 4</u>			<u>£186 7 4</u>

Patea General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 .. .. .	.. .. .	177 4 7	To Stamps on receipt forms .. .. .	.. .. .	0 8 4
Rents .. .. .	.. .. .	49 2 9	Public Trust Office, commission .. .. .	.. .. .	2 9 2
Interest to date .. .. .	.. .. .	7 11 0	Public Trust Agent, commission .. .. .	.. .. .	2 9 2
		<u>£233 18 4</u>	Balance .. .. .	.. .. .	228 11 8
					<u>£233 18 4</u>

Patuone's Trust.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	.. .. .	11 10 0	To Advertising tenders .. .. .	.. .. .	4 16 9
			Legal opinion .. .. .	.. .. .	1 0 0
			Public Trust Office, commission .. .. .	.. .. .	0 11 6
			Public Trust Agent, commission .. .. .	.. .. .	0 11 6
			Balance .. .. .	.. .. .	4 10 3
		<u>£11 10 0</u>			<u>£11 10 0</u>

Wellington General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 .. .. .	.. .. .	307 13 0	To Legal charges .. .. .	.. .. .	4 12 0
Rents .. .. .	.. .. .	163 8 0	Public Trust Office, commission .. .. .	.. .. .	10 3 0
Part defalcation refunded .. .. .	.. .. .	39 11 4	Public Trust Agent, commission .. .. .	.. .. .	10 2 11
Interest to date .. .. .	.. .. .	15 13 5	Balance .. .. .	.. .. .	501 7 10
		<u>£526 5 9</u>			<u>£526 5 9</u>

Polhill Gully Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 .. .. .	.. .. .	72 17 6	To Mohi Parai, share of rent .. .. .	.. .. .	7 18 10
Rents .. .. .	.. .. .	288 16 8	Te Awhi Parai, .. .. .	.. .. .	7 18 9
			Agnes Simeon, .. .. .	.. .. .	15 17 7
			Marangai, .. .. .	.. .. .	15 17 8
			Rawinia te Munu, .. .. .	.. .. .	15 17 7
			Hani, .. .. .	.. .. .	7 18 10
			Wi Tako Ngatata, .. .. .	.. .. .	7 18 10
			Ihaka te Rou, .. .. .	.. .. .	7 18 10
			Paoroa Teretiu, .. .. .	.. .. .	3 19 5
			Harata Teretiu, .. .. .	.. .. .	3 19 5
			Maata Teretiu, .. .. .	.. .. .	3 19 4
			Hamuera Teretiu, .. .. .	.. .. .	3 19 5
			Rapana Ohiro, .. .. .	.. .. .	7 18 10
			He Keira, .. .. .	.. .. .	15 17 7
			Huhana Ngaparua, .. .. .	.. .. .	15 17 8
			Waaka Honitipu, .. .. .	.. .. .	15 17 8
			Teira Whatakore, .. .. .	.. .. .	15 17 8
			Tamati Wiremu Wera, .. .. .	.. .. .	31 15 2
			Karaheke Pumipi, .. .. .	.. .. .	15 17 7
			Tare Tuhua, .. .. .	.. .. .	15 17 8
			Makora, .. .. .	.. .. .	15 17 8
			Public Trust Office, commission .. .. .	.. .. .	14 8 10
			Public Trust Agent, commission .. .. .	.. .. .	14 8 9
			Balance .. .. .	.. .. .	78 14 7
		<u>£361 14 2</u>			<u>£361 14 2</u>

Komanga-Porirua Account.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Rents .. .. .	.. .. .	200 0 0	To Huria Matenga, share of rent ..	..	17 15 11
			Hohepa Horomona, ..	..	27 0 0
			Meihana Taipu, ..	..	18 0 0
			Wi Naera, ..	..	5 15 8
			Raiha Puaha, ..	..	3 17 2
			Hira te Aratangata, ..	..	3 17 2
			Rawiri Puaha, ..	..	5 15 8
			Hanikama, ..	..	7 14 4
			Public Trust Office, commission ..	..	10 2 0
			Public Trust Agent, commission ..	..	10 2 1
			Balance .. .. .	..	90 0 0
		<u>£200 0 0</u>			<u>£200 0 0</u>

No. 5, Porirua, Account.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Rents .. .. .	.. .. .	70 0 0	To Pene Koti share of rent ..	..	18 10 10
			Raiha Puaha, share of rent ..	..	18 1 10
			Wi Naera, share of rent ..	..	3 19 1
			Hohepa Horomona, share of rent ..	..	5 2 7
			Hahaia Pokaitara, share of rent ..	..	17 5 8
			Public Trust Office, commission ..	..	3 10 0
			Public Trust Agent, commission ..	..	3 10 0
		<u>£70 0 0</u>			<u>£70 0 0</u>

Parts of 12 and 13, Ohariu, Account.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance at 31st December, 1884 ..	..	3 6 2	To Paiura, share of rent ..	..	4 8 2
Rents .. .. .	.. .. .	14 14 0	Meta Paratene, share of rent ..	..	4 8 4
			T. Mete Kingi, share of rent ..	..	1 9 4
			H. Mete Kingi, share of rent ..	..	1 9 4
			Mere Mete Kingi, share of rent ..	..	1 9 6
			Public Trust Office, commission ..	..	0 14 8
			Public Trust Agent, commission ..	..	0 14 8
			Balance .. .. .	..	3 6 2
		<u>£18 0 2</u>			<u>£18 0 2</u>

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

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance at 31st December, 1884 ..	..	27 0 0	To Harata Pakata, share of rent ..	..	27 0 0
Rent .. .. .	.. .. .	60 0 0	Rei te Wharau, share of rent ..	..	9 0 0
			Neta Paratene, share of rent ..	..	18 0 0
			Public Trust Office, commission ..	..	3 0 0
			Public Trust Agent, commission ..	..	3 0 0
			Balance .. .. .	..	27 0 0
		<u>£87 0 0</u>			<u>£87 0 0</u>

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

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Rent .. .. .	.. .. .	1 0 0	To Harata Pakata, rent payable ..	..	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>

Nos. 37 and 39, Opau, Account.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance at 31st December, 1884 ..	..	39 0 0	To Public Trust Office, commission ..	..	0 5 0
Rent .. .. .	.. .. .	5 0 0	Public Trust Agent, commission ..	..	0 5 0
			Balance .. .. .	..	43 10 0
		<u>£44 0 0</u>			<u>£44 0 0</u>

Nos. 77, 88, and 97, Kumore, Account.

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance at 31st December, 1884 ..	..	27 0 0	To Paniara, share of rent ..	..	9 0 0
			Wiari, share of rent ..	..	9 0 0
			Neta Paratene, share of rent ..	..	9 0 0
		<u>£27 0 0</u>			<u>£27 0 0</u>

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, 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>

Westport General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	1 17 2	To Telegram .. .. .	..	0 3 0
Rents .. .. .	..	89 5 0	Stamps on receipt forms ..	..	0 8 4
			Public Trust Office, commission	..	4 9 3
			Public Trust Agent, commission	..	4 9 3
			Balance .. .. .	..	81 12 4
		<u>£91 2 2</u>			<u>£91 2 2</u>

Motueka General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	185 16 10	To Merenako, amount of rent payable	..	240 6 8
Rents .. .. .	..	447 4 1	Coffin for Riritira Wipiti ..	..	3 0 0
Interest to date .. .. .	..	13 3 11	Public Trust Office, commission	..	22 7 2
			Public Trust Agent, commission	..	22 7 3
			Balance .. .. .	..	358 3 9
		<u>£646 4 10</u>			<u>£646 4 10</u>

Moutere General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	98 17 5	To Public Trust Office, commission	..	4 14 2
Rents .. .. .	..	94 2 6	Public Trust Agent, commission	..	4 14 1
Interest to date .. .. .	..	5 5 11	Balance .. .. .	..	188 17 7
		<u>£198 5 10</u>			<u>£198 5 10</u>

Hokonui Endowment.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	71 11 5	To H. W. Nickless, salary ..	..	61 13 4
Rent .. .. .	..	100 0 0	Mrs. and Miss Nickless, salary	..	13 6 8
Interest added in Public Trust Office	..	1 18 4	Mr. and Mrs. Traill, salary ..	..	41 5 0
			Mr. and Mrs. Ireland, salary ..	..	41 5 0
			Public Trust Office, commission	..	5 0 0
			Public Trust Agent, commission	..	5 0 0
			Balance .. .. .	..	5 19 9
		<u>£173 9 9</u>			<u>£173 9 9</u>

Subsection 4, Section 9, Motupipi, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	8 9 1	To Ramera Matenga, share of rent	..	15 9 8
Rent .. .. .	..	7 16 3	Public Trust Office, commission	..	0 7 10
			Public Trust Agent, commission	..	0 7 10
		<u>£16 5 4</u>			<u>£16 5 4</u>

No. 192, Parapara, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	13 10 0	To Huria Matenga, share of rent ..	..	22 10 0
Rent .. .. .	..	10 0 0	Public Trust Office, commission	..	0 10 0
			Public Trust Agent, commission	..	0 10 0
		<u>£23 10 0</u>			<u>£23 10 0</u>

L and K, Collingwood.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	..	10 0 0	To Huria Matenga, rent .. .. .	..	6 15 0
			Public Trust Office, commission	..	0 10 0
			Public Trust Agent, commission	..	0 10 0
			Balance .. .. .	..	2 5 0
		<u>£10 0 0</u>			<u>£10 0 0</u>

No. 20, Pakawau, Account.

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

Tauara, West Wanganui, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	.. .. .	20 0 0	To Matiaha te Arohatai, share of rent ..	..	4 10 0
			Wikitoria Raniera, share of rent ..	..	4 10 0
			Public Trust Office, commission ..	..	1 0 0
			Public Trust Agent, commission ..	..	1 0 0
			Balance .. .. .	..	9 0 0
		<u>£20 0 0</u>			<u>£20 0 0</u>

No. 45, Orowaiti, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 ..	..	9 9 0	To Ihaia Tainui, share of rent ..	..	64 0 3
Rents .. .. .	..	60 12 6	Public Trust Office, commission ..	..	3 0 8
			Public Trust Agent, commission ..	..	3 0 7
		<u>£70 1 6</u>			<u>£70 1 6</u>

No. 46, South Bank of Buller, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	.. .. .	37 10 0	To Ihaia Tainui, net rent payable ..	..	31 10 0
			Public Trust Office, commission ..	..	1 17 6
			Public Trust Agent, commission ..	..	1 17 6
			Balance .. .. .	..	2 5 0
		<u>£37 10 0</u>			<u>£37 10 0</u>

Section 55, Buller, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 ..	..	22 10 0	To Balance .. .. .	..	22 10 0
		<u>£22 10 0</u>			<u>£22 10 0</u>

No. 47, Orowaiti, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 ..	..	5 3 6	To Hoani Mahuika, rent to date ..	..	2 11 9
Rents .. .. .	..	5 15 0	Henare Mahuika, rent to date ..	..	2 11 9
			Public Trust Office, commission ..	..	0 5 9
			Public Trust Agent, commission ..	..	0 5 9
			Balance .. .. .	..	5 3 3
		<u>£10 18 6</u>			<u>£10 18 6</u>

No. 1, Kaituna, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 ..	..	17 2 0	To Paopa te Piki, share of rent ..	..	4 17 7
Rents .. .. .	..	38 0 0	Kite Paora, .. .. .	..	4 17 6
			Hohepa te Roiti, .. .. .	..	4 17 6
			Raima, .. .. .	..	9 15 0
			Hohepa Pokiki, .. .. .	..	4 17 7
			Mere Taro, .. .. .	..	4 17 6
			Stamps on receipt forms ..	..	0 1 4
			Public Trust Office, commission ..	..	1 18 0
			Public Trust Agent, commission ..	..	1 18 0
			Balance .. .. .	..	17 2 0
		<u>£55 2 2</u>			<u>£55 2 0</u>

White's Bay, Wairau, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	.. .. .	25 0 0	To Rore Pukekohatu, share of rent ..	..	22 8 8
			Stamps on receipt forms ..	..	0 1 4
			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. 14, Waikawa Account (Queen Charlotte Sound).

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 ..	..	6 6 0	To Hita Ropoama, share of rent ..	..	44 0 7
Rents .. .. .	..	49 0 0	Stamps on receipt forms ..	..	0 1 5
			Public Trust Office, commission ..	..	2 9 0
			Public Trust Agent, commission ..	..	2 9 0
			Balance .. .. .	..	6 6 0
		<u>£55 6 0</u>			<u>£55 6 0</u>

Part Waikawa Account.

Receipts.
Nil.Disbursements.
Nil.

Iwituaroa Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rents	.. .. .	15	0	0	To Ani Nihana, share of rent	..	8	18	7
					Stamps on receipt forms	..	0	1	5
					Public Trust Office, commission	..	0	15	0
					Public Trust Agent, commission	..	0	15	0
					Balance	.. .. .	4	10	0
		<u>£15</u>	<u>0</u>	<u>0</u>			<u>£15</u>	<u>0</u>	<u>0</u>

Ngakuta Account (Queen Charlotte Sound).

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rents	.. .. .	25	0	0	To Henui te Moana, share of rent	..	22	8	7
					Stamps on receipt forms	..	0	1	5
					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>

Mahakipaoa Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance at 31st December, 1884	..	11	5	0	To Rore Pakerehua, share of rent	..	11	4	4
Rents	.. .. .	25	0	0	Ramera Hawheru, share of rent	..	11	4	3
					Stamps on receipt forms	..	0	1	5
					Public Trust Office, commission	..	1	5	0
					Public Trust Agent, commission	..	1	5	0
					Balance	.. .. .	11	5	0
		<u>£36</u>	<u>5</u>	<u>0</u>			<u>£36</u>	<u>5</u>	<u>0</u>

No. 27, Sandy Bay, Account.

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

No. 113, Sandy Bay, Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance at 31st December, 1884	..	4	10	0	To Public Trust Office, commission	..	0	10	0
Rents	.. .. .	10	0	0	Public Trust Agent, commission	..	0	10	0
					Balance	.. .. .	13	10	0
		<u>£14</u>	<u>10</u>	<u>0</u>			<u>£14</u>	<u>10</u>	<u>0</u>

No. 117, Sandy Bay, Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance at 31st December, 1884	..	2	5	0	To Public Trust Office, commission	..	0	5	0
Rent	.. .. .	5	0	0	Public Trust Agent, commission	..	0	5	0
					Balance down	.. .. .	6	15	0
		<u>£7</u>	<u>5</u>	<u>0</u>			<u>£7</u>	<u>5</u>	<u>0</u>

No. 118, Sandy Bay, Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance at 31st December, 1884	..	2	5	0	To Public Trust Office, commission	..	0	5	0
Rents	.. .. .	5	0	0	Public Trust Agent, commission	..	0	5	0
					Balance	.. .. .	6	15	0
		<u>£7</u>	<u>5</u>	<u>0</u>			<u>£7</u>	<u>5</u>	<u>0</u>

Part 143, Motueka, Account.

Receipts.
Nil.Disbursements.
Nil.

Part 163, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	14 3 6	To Papata, share of rent ..	..	3 3 7
Rents .. .. .	..	37 3 4	Tiki Hekaka, share of rent ..	..	7 8 9
			Henare Wiremu, share of rent ..	..	17 17 2
			Makiri, share of rent ..	..	15 15 6
			Public Trust Office, commission ..	..	1 17 2
			Public Trust Agent, commission ..	..	1 17 2
			Balance .. .. .	..	3 7 6
		<u>£51 6 10</u>			<u>£51 6 10</u>

Part 164, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	..	10 11 8	Te Mere Hare Rore, net rent to July, 1885 ..	..	2 15 1
			Merenako, net rent to July, 1885 ..	..	2 12 2
			Merenako, share of rent to 30th September, 1885 ..	..	2 0 6
			Mere Hare Rore, share of rent to 30th September, 1885 ..	..	2 2 9
			Public Trust Office, commission ..	..	0 10 7
			Public Trust Agent, commission ..	..	0 10 7
		<u>£10 11 8</u>			<u>£10 11 8</u>

Part 165, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	1 15 1	To Public Trust Office, commission ..	..	0 3 11
Rents .. .. .	..	3 18 0	Public Trust Agent, commission ..	..	0 3 11
			Balance .. .. .	..	5 5 3
		<u>£5 13 1</u>			<u>£5 13 1</u>

Part 181, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	1 7 0	To Mare Hare Rore, share of rent ..	..	9 10 0
Rents .. .. .	..	13 10 0	Tapata, share of rent ..	..	4 0 0
			Public Trust Office, commission ..	..	0 13 6
			Public Trust Agent, commission ..	..	0 13 6
		<u>£14 17 0</u>			<u>£14 17 0</u>

Part 182, Motueka, Account.

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

Part 183, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	2 0 6	To Merenako, share of rent ..	..	4 11 1
Rents .. .. .	..	8 10 0	Hohaia Rangiauru, share of rent ..	..	5 2 5
			Public Trust Office, commission ..	..	0 8 6
			Public Trust Agent, commission ..	..	0 8 6
		<u>£10 10 6</u>			<u>£10 10 6</u>

Part 184, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	..	11 0 0	To Mere Pukeroa, share of rent ..	..	1 12 2
Refund on account of amounts overpaid to Ramari Herewini ..	..	6 4 9	Riria Matiu, share of rent ..	..	8 12 4
			Ramari Herewini, share of rent ..	..	1 1 7
			Mere Pukeroa, share of rent overpaid to Ramari Herewini ..	..	0 15 3
			Riria Matiu, share of rent overpaid to Ramari Herewini ..	..	4 1 5
			Public Trust Office, commission ..	..	0 11 0
			Public Trust Agent, commission ..	..	0 11 0
		<u>£17 4 9</u>			<u>£17 4 9</u>

Part 187, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	.. .. .	36 6 8	To Hakopa's children, share of rent ..	..	9 19 2
			Merenako, share of rent ..	..	18 19 10
			Public Trust Office, commission ..	..	1 16 4
			Public Trust Agent, commission ..	..	1 16 4
			Balance .. .. .	..	3 15 0
		<u>£36 6 8</u>			<u>£36 6 8</u>

Part 188, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	.. .. .	27 5 0	To Riria Matiu, share of rent ..	..	3 12 1
			Merenako, share of rent ..	..	4 10 0
			Hakopa's children, share of rent ..	..	9 8 11
			Public Trust Office, commission ..	..	1 7 3
			Public Trust Agent, commission ..	..	1 7 3
			Balance .. .. .	..	6 19 6
		<u>£27 5 0</u>			<u>£27 5 0</u>

Part 210, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 ..	..	3 12 0	To Henare Wiremu, share of rent ..	..	10 16 0
Rents .. .. .	.. .. .	8 0 0	Public Trust Office, commission ..	..	0 8 0
			Public Trust Agent, commission ..	..	0 8 0
		<u>£11 12 0</u>			<u>£11 12 0</u>

Part 212, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	.. .. .	35 10 0	To Henare Wiremu, share of rent ..	..	9 0 0
			Mere Hare Rore, share of rent ..	..	6 15 0
			Ramiri Herewini, share of rent ..	..	11 14 0
			Mere Pukeroa, share of rent ..	..	2 5 0
			Ruta Kerei, share of rent ..	..	2 5 0
			Public Trust Office, commission ..	..	1 15 6
			Public Trust Agent, commission ..	..	1 15 6
		<u>£35 10 0</u>			<u>£35 10 0</u>

Section 2, Block 4, Inangahua, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 ..	..	4 13 8	To Public Trust Office, commission ..	..	0 5 2
Rents .. .. .	.. .. .	5 4 0	Public Trust Agent, commission ..	..	0 5 2
			Balance .. .. .	..	9 7 4
		<u>£9 17 8</u>			<u>£9 17 8</u>

Greymouth Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884 ..	..	453 8 9	To Costs paid Guinness and Kitchenham ..	..	1 2 2
Rent .. .. .	.. .. .	2,988 16 6	Legal charges .. .. .	..	3 1 0
Interest added in the Public Trust Office	.. .. .	3 1 0	Stamps on receipt forms .. .. .	..	1 5 0
			King, salary to 30th June, 1885 ..	..	37 10 0
			Moroaiti Pakapaka, share of rent ..	..	97 10 0
			Kineho te Kaoho, .. .. .	..	30 0 0
			Ihaia Tainui, .. .. .	..	221 7 2
			Wikitoria Waipapa, .. .. .	..	98 7 8
			Amiria Tainui, .. .. .	..	68 17 5
			Henare Meihana, .. .. .	..	40 6 10
			Ripeka te Horo, .. .. .	..	49 3 11
			Tini Tarapuhi, .. .. .	..	226 5 8
			Hira Makarini, .. .. .	..	184 9 6
			Riaki Tauhare, .. .. .	..	191 17 1
			Inia Tuhuru, .. .. .	..	282 17 0
			Wikitoria Mutu, .. .. .	..	196 15 5
			Aperahama te Aika, .. .. .	..	98 7 8
			T. P. Mutu, .. .. .	..	182 3 5
			Hira Mutu, .. .. .	..	9 13 7
			Pita Mutu, .. .. .	..	68 17 5
			Hinepakia, .. .. .	..	68 17 5
			Hamiona, .. .. .	..	37 10 0
			Hoane Tainui, .. .. .	..	68 17 5
			Raita Hira, .. .. .	..	50 0 0
			Hora Kerei Taiaroa, .. .. .	..	191 17 1
			Metapere Weepu, .. .. .	..	68 17 5
			Ripene Waipapa, .. .. .	..	59 0 4
			Wakena Kokorau, .. .. .	..	68 17 5
			Hakaina te Horo, .. .. .	..	13 15 2
			Haimona Tuangau, .. .. .	..	25 0 0
			Public Trust Office, commission ..	..	150 9 9
			Public Trust Agent, commission ..	..	149 8 10
			Advertising .. .. .	..	3 10 0
			Balance .. .. .	..	399 7 6
		<u>£3,445 6 3</u>			<u>£3,445 6 3</u>

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	48 2 5	To Pirihiira Muriwai, share of rent	..	4 9 10
Rents	..	239 16 11	Ihaia Tainui,	..	29 8 2
			Wikitoria Waipapa,	..	1 13 1
			Amiria Tainui,	..	3 8 6
			Henare Meihana,	..	11 2 5
			Ripeka te Horo,	..	0 19 3
			Tini Tarapuhi,	..	8 11 3
			Hira Makarini	..	14 0 2
			Riaki Tauhare,	..	14 18 8
			Inia Tuhuru,	..	12 18 4
			Moraiti Pakapaka,	..	2 14 9
			Te Koete Turanga,	..	1 7 6
			Keri Tutoko,	..	1 7 6
			Kinehe te Kaoho,	..	1 7 6
			Ria Maru,	..	1 18 7
			Raniera te Matoe,	..	0 19 4
			Hura Arapata Horau,	..	3 5 7
			Tini Arapata Horau,	..	3 5 8
			Ratera Mutu,	..	4 9 10
			Kamakuka te Wiremu,	..	2 14 9
			Mikaera te Horo,	..	1 7 5
			Hohepa te Rangī,	..	0 19 2
			Meihana Tawha,	..	2 14 9
			Matana Pihī,	..	1 7 7
			Whitau Kahaki,	..	1 7 7
			Wikitoria Mutu,	..	28 14 7
			Aperahama te Aika,	..	2 14 9
			T. P. Mutu,	..	2 14 9
			Pita Mutu,	..	1 7 6
			Hinepakia,	..	4 9 10
			Hoani Tainui,	..	4 2 2
			Paora Taki,	..	1 7 7
			Te One Tahea,	..	1 7 5
			Te Oti Pitama,	..	1 7 5
			Aterea Tutekorenuku,	..	0 19 3
			Hariata Wiari,	..	1 4 8
			Rahera Pukenui,	..	1 13 0
			Hori Kerei Taiaroa,	..	10 19 2
			Irai Taihau,	..	2 14 9
			Hera Taupoki,	..	0 19 4
			Metapere Weepu,	..	2 14 9
			Te One Rehu,	..	1 7 6
			Miria Papako,	..	2 14 9
			Wiremu Pokuku,	..	1 13 1
			Kipa,	..	1 7 7
			Maika Pikaka,	..	1 7 6
			Epapara Kahutuanui,	..	4 2 2
			Aperahama Koreke,	..	1 7 7
			Ripene Waipapa,	..	3 0 6
			Wakena Kokorau,	..	1 7 7
			Stamps on receipt forms	..	0 8 4
			Public Trust Office, commission	..	11 19 10
			Public Trust Agent, commission	..	11 19 10
			Balance	..	42 15 0
		£287 19 4			£287 19 4

No. 1676, Arahura, Account.

Receipts.
Nil.*Disbursements.*
Nil.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	19 7 0	To Pirihiira Muriwai, share of rent	..	3 4 8
Rents	..	36 10 0	Ihaia Tainui,	..	6 9 6
			Wikitoria Waipapa,	..	0 18 6
			Henare Meihana,	..	2 8 8
			Tini Tarapuhi,	..	0 18 5
			Hira Makarini,	..	0 18 7
			Riaki Tauhare,	..	0 18 5
			Inia Tuhuru,	..	0 18 6
			Hoani Kinehe,	..	0 18 6
			Ria Maru,	..	1 12 6
			Raniera te Matoe,	..	0 16 2
			Hura Arapata Horau,	..	3 4 8
			Tini Arapata Horau,	..	3 4 10
			Wikitoria Mutu,	..	6 9 5
			Hinepakia,	..	3 4 9
			Hoani Tainui,	..	0 18 5
			Miria Papako,	..	12 18 11
			Aperahama Koreke,	..	0 16 2
			Ripene Waipapa,	..	0 16 1
			Stamps on receipt forms	..	0 8 4
			Public Trust Office, commission	..	1 16 6
			Public Trust Agent, commission	..	1 16 6
		£55 17 0			£55 17 0

No. 25, Kanieri, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	..	1 8 2	To Tini Tarapuhi, share of rent	..	0 9 5
Rents	..	1 11 3	Hira Makarini, share of rent	..	0 9 5
			Riaki Tauhare, share of rent	..	0 9 4
			Public Trust Office, commission	..	0 1 7
			Public Trust Agent, commission	..	0 1 7
			Balance	..	1 8 1
		<u>£2 19 5</u>			<u>£2 19 5</u>

No. 26, South Bank, Teremakau, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	4 13 9	To Pita Mutu, share of rent	..	0 13 11
			Wakana Kokorau, share of rent	..	0 14 0
			Public Trust Office, commission	..	0 4 10
			Public Trust Agent, commission	..	0 4 9
			Balance	..	2 16 3
		<u>£4 13 9</u>			<u>£4 13 9</u>

No. 27, North Bank of Teremakau, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	3 15 0	To Teoti Pita Mutu, share of rent	..	2 10 8
			Tini Torapuhi, share of rent	..	0 16 10
			Public Trust Office, commission	..	0 3 9
			Public Trust Agent, commission	..	0 3 9
		<u>£3 15 0</u>			<u>£3 15 0</u>

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

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

Kaiata Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	17 10 0	To Hakopa te Ataotu, share of rent	..	0 7 2
			Te Teira Turakina,	..	0 6 4
			Hoani Tainui,	..	0 7 2
			Ripene Waipapa,	..	0 6 4
			Wikitoria Mutu,	..	0 7 2
			Tini Tarapuhi,	..	0 17 11
			Hinepakia,	..	0 6 3
			Henare Meihana,	..	0 6 4
			Wakana Kokorau,	..	0 6 4
			Kipeka te Horo,	..	0 6 3
			Amiria Tainui,	..	0 7 2
			Aperahama te Aika,	..	0 6 3
			M. Weepu,	..	0 7 2
			Pita Mutu,	..	0 6 3
			Aperahama Koreke,	..	0 9 5
			Matana Piki,	..	1 1 4
			Whitau Kahaki,	..	0 6 3
			Paora Taki,	..	0 7 1
			Tare Puruti,	..	0 7 2
			Meihana Tawha,	..	0 6 4
			Te One Tahea,	..	0 6 3
			Ehau Koreke,	..	0 3 1
			Hakiaha te Horo,	..	0 6 3
			Stamps on receipt forms	..	0 2 9
			Public Trust Office, commission	..	0 17 6
			Public Trust Agent, commission	..	0 17 6
			Balance	..	6 15 0
		<u>£17 10 0</u>			<u>£17 10 0</u>

Arnold Account.

		<i>Receipts.</i>		£ s. d.			<i>Disbursements.</i>		£ s. d.
By Rent	26 5 0	To	Kawera Maopo,	share of rent	..	0 13 5
						Potini Korinuku,	"	..	0 13 6
						Wirihana Pohata,	"	..	0 13 7
						Ekaiaha Ropata,	"	..	0 13 6
						Mata Pohata,	"	..	0 13 5
						Amiria Puruti,	"	..	0 13 4
						Hera Taupohi,	"	..	0 13 5
						H. Pairahi's Widow,	"	..	0 13 6
						Hoani Tainui,	"	..	1 13 11
						Ihai Tainui,	"	..	3 7 10
						Hori K. Taiaroa,	"	..	3 7 10
						Pita Mutu,	"	..	0 13 4
						Pirihira Muriwai,	"	..	0 13 4
						Matana Piki,	"	..	0 13 4
						Whitau Kahaki,	"	..	0 13 4
						Paora Taki,	"	..	0 13 7
						Tare Puruti,	"	..	0 13 4
						Hohepa te Rangi,	"	..	0 13 5
						Mikaera te Horo,	"	..	0 13 4
						Te One Rehu,	"	..	0 13 6
						Wiremu Pokuku,	"	..	0 13 6
						Miaka Pikaka,	"	..	0 13 6
						Stamps on receipt forms	..	..	0 2 9
						Public Trust Office, commission	..	..	1 6 3
						Public Trust Agent, commission	..	..	1 6 3
						Balance	..	..	2 5 0
				<u>£26 5 0</u>					<u>£26 5 0</u>

Ahaura Account.

		<i>Receipts.</i>		£ s. d.			<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1884	41 1 8	To	Stamps on receipt forms	..	..	0 2 10
Rents	57 2 9		Public Trust Office, commission	..	..	2 17 2
Interest to date	2 4 5		Public Trust Agent, commission	2 17 1
						Balance	94 11 9
				<u>£100 8 10</u>					<u>£100 8 10</u>

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