

SESS. II.—1897.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st MARCH, 1897.

Presented to both Houses of the General Assembly in compliance with Section 12 of "The Native Reserves Act, 1882."

The PUBLIC TRUSTEE to the DEPARTMENT OF JUSTICE.

Public Trust Office, Wellington, 28th April, 1897.

SIR,—

Native Reserves.

In accordance with the provisions of section 12 of "The Native Reserves Act, 1882," I forward you herewith statements of account of the Native reserves, and summary of same, under the administration of this office for the year ended the 31st March, 1897.

I am, &c.,

JAMES C. MARTIN,
Public Trustee.

The Under-Secretary, Justice Department, Wellington.

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1897.

Name of Account.	Balances on 1st April, 1896.		Transactions.				Balances on 31st March, 1897.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
North Island General	172 3 4	..	..	..	172 3 4	..	..
Auckland General	2,160 17 5	..	140 16 2	26 4 1	2,275 9 6	..	..
Tauranga	1,286 3 5	..	10 10 0	1,302 5 6	..	5 12 1	..	
Tauranga Account, Section 14 .. ..	..	..	102 10 10	..	102 10 10	..	..
Poukawa	100 11 6	..	..	..	100 11 6	..	..
Paepaetahi .. ..	..	13 14 1	87 0 10	55 8 2	17 18 7	..	..
Palmerston	67 17 8	..	81 14 4	102 9 5	47 2 7	..	..
Wellington General	2,115 13 7	..	478 19 1	429 3 3	2,165 9 5	..	..
Polhill Gully	135 2 11	..	232 4 0	281 16 3	85 10 8	..	..
Parts 22 and 24, Makara No. 1 .. ..	..	..	22 6 8	22 6 8	..	..	..
Nos. 22 and 24, Makara No. 2	3 4 9	..	2 10 0	5 16 2	..	0 1 5	..	
Parts 12 and 13, Ohariu	78 6 9	..	65 0 0	44 19 2	98 7 7	..	..
No. 5, Porirua	9 10 7	..	10 6 0	19 16 7	..	..	..
Komanga, Porirua	24 15 0	..	216 6 1	237 13 7	3 7 6	..	..
Wainui	59 5 4	..	33 12 11	35 6 1	57 12 2	..	..
No. 132, Mungaroa	16 10 6	..	25 0 0	41 10 6	..	..	..
Pakuratahi	7 18 9	..	10 12 9	7 14 0	10 17 6	..	..
Ngatitōa Burial-ground .. ..	..	..	..	0 16 5	..	0 16 5	..
Paikakariki	66 6 0	..	37 4 5	89 9 9	14 0 8	..	..
Horowhenua .. ..	..	..	4,000 0 0	..	4,000 0 0	..	..
Taranaki General	159 4 2	..	..	..	159 4 2	..	..
Section 28, Whenuakura	21 0 2	..	40 19 4	38 12 8	23 6 10	..	..
Section 88, Whenuakura	7 18 4	..	42 5 0	50 3 4	..	..	..
Patea General	668 19 7	..	..	..	668 19 7	..	..
Ratapihipihi .. ..	..	..	13 13 0	13 13 0	..	..	..
Ratapihipihi No. 6, Omata	3 11 1	..	2 12 6	0 11 3	5 12 4	..	..
No. 1, Grey District	135 7 4	..	..	..	135 7 4	..	..
No. 3, Sections 6 and 7, Puketotara	15 8 6	..	..	15 6 0	0 2 6	..	..
No. 3, Section 8, Puketotara .. ..	..	0 2 0	15 6 0	..	15 4 0	..	..
No. 18, Pukaka .. ..	..	..	7 4 5	7 4 5	..	..	..
Part 4, Ratahangai	2 19 3	..	0 18 0	0 1 4	3 15 11	..	..
Kaipakopako	87 5 2	..	..	87 5 2	..	..	..
No. 9, Mangorei	3 10 10	..	..	..	3 10 10	..	..
Hua	2 17 3	..	..	..	2 17 3	..	..
Henui .. ..	..	..	5 0 0	5 0 0	..	..	..
Nos. 14 and 15, Urenui	0 5 0	..	..	..	0 5 0	..	..
Nos. 19 and 35, Urenui	68 1 2	..	30 0 0	5 6 8	92 14 6	..	..
Part B, Waiwakaiho No. 1	0 3 2	..	..	..	0 3 2	..	..

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1897—*continued.*

Name of Account.	Balances on 1st April, 1896.		Transactions.		Balances on 31st March, 1897.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
Part B, Waiwakaiho No. 2 ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
C, Waiwakaiho No. 1 ..	21 6 4	..	13 2 6	34 8 10	..	..
C, Waiwakaiho No. 2 ..	1 18 7	..	..	0 5 0	1 13 7	..
G, Waiwakaiho ..	27 10 4	..	..	8 10 8	18 19 8	..
L, Waiwakaiho ..	10 10 7	..	26 10 0	19 9 8	17 10 11	..
Nos. 37 and 39, Opau ..	..	..	28 5 7	14 19 10	13 5 9	..
No. 14, Pukenui ..	197 0 10	..	20 0 0	1 10 0	215 10 10	..
Upokotanaki ..	7 2 10	..	..	0 10 5	6 12 5	..
Ararepe (203 acres) ..	3 5 11	..	13 10 0	13 0 11	3 15 0	..
Wekenui ..	36 13 5	..	32 10 0	42 1 4	27 2 1	..
Nelson General ..	4 18 9	..	15 5 6	2 15 6	17 8 9	..
Motueka General ..	3,848 9 6	..	437 7 0	4,285 16 6	..	..
Moutere General ..	2,650 2 11	..	326 6 8	2,976 9 7	..	..
South Island "Tenths" ..	1,063 10 10	..	70 5 0	1,133 15 10	..	..
Parts Sections 144 and 145, Motueka ..	..	..	8,157 14 0	4,325 17 1	3,831 16 11	..
Parts 144 to 147, Motueka ..	1 17 0	..	4 0 0	4 0 0	1 17 0	..
Part 157, Motueka ..	8 16 4	..	10 0 0	8 9 2	10 7 2	..
Part 160, Motueka No. 1 ..	..	..	6 0 0	6 0 0	..	..
Part 160, Motueka No. 2 ..	2 9 4	..	15 10 0	6 6 6	11 12 10	..
Parts 160 and 161, Motueka ..	0 13 10	..	3 0 0	2 6 1	1 7 9	..
No. 161, Motueka ..	66 16 8	..	18 13 6	6 15 2	78 15 0	..
Part 162, Motueka ..	93 8 7	..	40 13 0	31 11 2	102 10 5	..
Part 163, Motueka ..	18 17 11	..	3 0 0	1 4 4	20 13 7	..
Part 164, Motueka ..	123 3 4	..	37 0 9	29 8 11	130 15 2	..
Part 165, Motueka ..	0 12 4	..	6 17 0	7 9 4	..	..
Part 181, Motueka ..	23 15 7	..	4 18 0	0 7 5	28 6 2	..
Part 182, Motueka ..	..	..	10 11 0	10 11 0	..	..
Part 182, Motueka No. 2 ..	1 0 5	..	9 12 9	9 4 6	1 8 8	..
Part 183, Motueka ..	3 14 5	..	12 18 11	15 6 9	1 6 7	..
Part 184, Motueka ..	1 19 4	..	11 0 0	8 18 4	4 1 0	..
Part 187, Motueka ..	5 10 2	..	17 0 0	18 0 3	4 9 11	..
Part 188, Motueka ..	32 9 0	..	12 3 4	27 11 3	17 1 1	..
Part 210, Motueka ..	3 15 5	..	28 8 9	23 14 0	8 10 2	..
Part 212, Motueka ..	68 16 0	..	8 0 0	0 12 0	76 4 0	..
Subsection 4, Section 9, Motupipi ..	31 13 0	..	19 0 0	18 5 5	32 7 7	..
Iwituroa ..	17 6 10	..	9 7 6	19 9 10	7 4 6	..
No. 1, Kaituna ..	12 6 1	..	25 0 0	10 4 8	27 1 5	..
No. 14, Waikawa ..	10 10 2	..	58 1 11	64 6 4	4 5 9	..
Ngakuta ..	123 4 5	..	7 0 5	53 11 9	76 13 1	..
White's Bay, Wairau ..	6 14 2	..	41 7 11	26 9 3	21 12 10	..
No. 192, Parapara ..	37 15 1	..	25 0 0	4 0 7	58 14 6	..
No. 27, Sandy Bay ..	9 5 0	..	5 0 0	9 12 6	4 12 6	..
No. 113, Sandy Bay ..	111 18 0	..	..	..	111 18 0	..
No. 117, Sandy Bay ..	93 2 7	..	6 0 0	1 4 0	97 18 7	..
No. 118, Sandy Bay ..	40 3 8	..	..	..	40 3 8	..
No. 26, Kawatiri ..	19 7 5	..	..	..	19 7 5	..
Karamea ..	..	14 9 2	8 13 4	0 13 0	..	6 8 10
Tauara, West Wanganui ..	..	5 11 9	..	0 2 10	..	5 14 7
No. 47, Orowaiti ..	15 0 9	..	22 0 0	21 15 6	15 5 3	..
No. 20, Pakawau ..	..	4 19 8	2 6 6	1 8 6	..	4 1 8
K and L, Collingwood ..	37 0 0	..	10 0 0	0 15 0	46 5 0	..
No. 27A, South Bank, Teremakau ..	..	..	17 10 0	1 6 3	16 3 9	..
No. 45, Orowaiti ..	1 3 0	..	0 12 6	1 4 0	0 11 6	..
Kaiata ..	4 7 11	..	49 1 3	34 7 8	19 1 6	..
No. 46, South Bank, Buller ..	43 0 6	..	30 8 1	41 6 0	32 2 7	..
Section 55, Buller ..	196 6 4	..	24 5 0	21 3 7	199 7 9	..
Westport and Ahaura General ..	24 19 10	..	5 9 2	0 8 3	30 0 9	..
Section 2, Block IV., Inangahua ..	299 13 3	..	164 7 1	101 7 7	362 12 9	..
Arnold ..	11 7 4	..	1 8 10	1 14 0	11 2 2	..
Ngamoanarua ..	150 7 5	..	22 15 2	19 7 9	153 14 10	..
Arahura, Taiaroa Special ..	..	..	8 0 0	5 16 1	2 3 11	..
Arahura Compensation ..	..	..	12 0 0	0 18 0	11 2 0	..
Arahura ..	1,609 11 10	..	60 17 11	849 11 10	820 17 11	..
No. 26, South Bank, Teremakau ..	341 1 1	..	281 9 11	317 9 3	305 1 9	..
No. 25, Kanieri ..	4 6 8	..	3 2 6	4 11 5	2 17 9	..
No. 27, North Bank, Teremakau ..	1 8 11	..	4 13 9	6 5 5	..	0 2 9
Hokitika ..	2 18 2	..	3 17 6	6 6 5	0 9 3	..
Cobden ..	98 16 1	..	22 2 6	103 14 0	17 4 7	..
Greymouth ..	450 13 8	..	62 8 6	9 10 11	503 11 3	..
Hokonui ..	2,497 1 10	..	3,231 6 6	3,542 13 3	2,185 15 1	..
Totals ..	..	..	35 0 0	35 0 0	..	..
Totals ..	22,113 16 0	38 16 8	19,394 9 4	21,389 7 7	20,152 18 10	22 17 9

JAMES C. MARTIN, Public Trustee.
M. C. BARNETT, Accountant.

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897.

North Island General Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	172	3	4	To Balance in hand	...	172	3	4
		<u>£172</u>	<u>3</u>	<u>4</u>			<u>£172</u>	<u>3</u>	<u>4</u>

Auckland General Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	2,160	17	5	To City rates	...	3	0	0
Rents	...	140	16	2	M. Casey, removing nightsoil from Native hostelry	...	1	0	8
					Solicitor's charges in connection with lease to A. Grandison	...	1	13	4
					Land-tax, 1896-97	...	9	18	11
					Public Trust Office commission	...	10	11	2
					Balance in hand	...	2,275	9	6
		<u>£2,301</u>	<u>13</u>	<u>7</u>			<u>£2,301</u>	<u>13</u>	<u>7</u>

Tauranga Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	1,286	3	5	To Land-tax, 1896-97	...	0	7	3
Rent	...	10	10	0	Amount paid to Education Department under "Tauranga Educational Endowment Reserves Act, 1896"	...	1,192	19	7
Balance	...	5	12	1	Amount transferred to "Section 14, Tauranga Account"	...	102	10	10
					Telegram	...	0	1	5
					H. A. Sharp's bill of costs (Public Trustee v. McRoberts)	...	5	0	8
					Fee for stamping surrender of McRoberts's lease	...	0	10	0
					Public Trust Office commission	...	0	15	9
		<u>£1,302</u>	<u>5</u>	<u>6</u>			<u>£1,302</u>	<u>5</u>	<u>6</u>

Tauranga Account, Section 14.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Amount transferred from "Tauranga Account"	...	102	10	10	To Balance in hand	...	102	10	10
		<u>£102</u>	<u>10</u>	<u>10</u>			<u>£102</u>	<u>10</u>	<u>10</u>

Poukawa Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	100	11	6	To Balance in hand	...	100	11	6
		<u>£100</u>	<u>11</u>	<u>6</u>			<u>£100</u>	<u>11</u>	<u>6</u>

Paepaetahi Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	...	85	0	0	To Balance on 1st April, 1896	...	13	14	1
Horomona Tareha's share of rent refunded	...	2	0	10	Shares of rent, as under:—				
					Airini Tonore	...	4	1	10
					Iraia Karauria	...	4	1	8
					Pani Karauria	...	4	1	8
					Te Roera Tareha	...	4	1	8
					Kuropo Tareha	...	4	1	8
					Horomona Tareha	...	2	0	10
					Te Wiremu Ngamaia	...	4	1	8
					Whitiwhiti te Hauwaho	...	4	1	8
					Toheriri Amarama	...	1	15	10
					Taihoa Toperu	...	4	1	8
					Te Wiki Keepa Haerotetua	...	4	1	8
					Te Tubitia Hauwaho	...	4	1	8
					Land-tax, 1896-97	...	4	7	2
					Public Trust Office commission	...	6	7	6
					Balance in hand	...	17	18	7
		<u>£87</u>	<u>0</u>	<u>10</u>			<u>£87</u>	<u>0</u>	<u>10</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.*

Palmerston Account.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1896	...	67 17 8		To Shares of rent, as under:—	
Rents	...	80 5 0		Mohi Karena	6 18 6
Refund of the shares of various Natives	...	1 9 4		Wiri Teone Hukutaia	0 15 7
				Tutua Teone Hukutaia	0 15 5
				Hera Teone Hukutaia	0 15 7
				Wera Teone Hukutaia	0 15 6
				Pitama Tahurangi	0 15 6
				Teo Hukutaia	0 15 5
				Paratene	5 12 2
				Toheroa Hapara	4 12 5
				Ani Love	4 12 5
				Mere Pararake	4 14 8
				Teo Tipene	3 1 6
				Te Karo Tipene	3 1 6
				Hohipane Tipene	3 1 6
				Maruwakatere	1 17 4
				Rangi-i-Keiki	2 10 2
				Rangi te Ngana	2 7 5
				Huhana	2 18 2
				Manihera Puketapu	2 6 1
				Pirihira Karena	1 9 4
				Miriamia Karena	2 6 1
				Ripeka Karena	2 6 1
				Pirihira Epiha	1 10 11
				Irihapeti Epiha	1 10 11
				Ruhia Epiha	1 10 11
				Eruera Kenata	4 12 2
				Harena Piti Porutu	4 12 5
				Wi Kingi	9 9 0
				Enoka	4 12 5
				Mare Makerangi	4 12 5
				Arihia Puketapu	1 6 4
				Land-tax, 1896-97	4 3 3
				Public Trust Office commission	6 0 4
				Balance in hand	47 2 7
		<u>£149 12 0</u>			<u>£149 12 0</u>

Wellington General Account.

<i>Receipts.</i>		£ s. d.		<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1896	...	2,115 13 7		To <i>The People</i> , advertising for tenders to lease	1 15 3
Rents	...	478 19 1		<i>New Zealand Times</i> , advertising for tenders to lease	7 17 0
				<i>Evening Post</i> , advertising for tenders to lease	7 17 6
				Wellington City Council, rates	12 4 6
				James Lockie, fee for valuing part Section 543, Wellington	1 11 6
				Telegrams	0 7 9
				Richardson, Reardon and Co., cost of survey of part Section 543, Wellington	7 7 0
				Mrs. P. J. Barber, refund of insurance premium	3 10 0
				Mrs. P. J. Barber, refund of rates paid	4 18 0
				Repairs to house on part Section 543, Wellington	1 7 6
				Fee paid H. J. L. Augarde for inspecting Section 893, Newtown	0 15 0
				Land-tax, 1896-97	35 6 10
				Amount transferred to "Pakuratahi Account"	5 2 3
				Shares of rent, as under:—	
				Ngatata	7 3 1
				Ani Waka Bluett	5 19 5
				Hana te Aw hitu	10 2 10
				Nakora	7 3 3
				Apikaira Taotao	4 6 1
				Mawene Hohua	12 17 10
				Eruera Hohua te Atua	12 17 10
				Rapana Ohiro	7 3 1
				Mohi Karena	5 12 9
				Tamati Wiremu te Wera	14 6 4
				Enoka Taitoa	16 2 5
				Mere Pawa	14 6 7
				Heni Tipene	5 19 3
				Paratene te Raro	0 19 2
				Raimapaha te Paki	1 3 10
				Heni Wereta	13 2 4
				Hare Parata	21 9 6
				Jacob Hebberley	0 10 5
				Hone Mangatuku	4 15 5
Carried forward	...	<u>£2,594 12 8</u>		Carried forward	<u>£256 1 6</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March 1897—continued.

Wellington General Account—continued.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
Brought forward	...	2,594	12	8	Brought forward	...	256	1	6
					To Shares of rent, as under:—				
					Watarauhi te Paki	...	1	3	10
					Marerehau	...	2	7	8
					Rota te Paki	...	1	3	10
					Reita te Paki	...	1	3	10
					Mereina Kingi Rimene	...	2	17	3
					Warihi Rimene	...	2	17	3
					Wiremu Kingi Rimene	...	2	17	3
					Mere Rimene	...	2	17	3
					Hoeta Rimene	...	2	17	3
					Teo Tipene	...	2	7	9
					Taniora Onaru	...	3	11	7
					Ruakere Moehau	...	25	12	10
					Tare Ruka	...	10	14	10
					Hohipane Tipene	...	2	7	9
					Hohipine te Ra'o	...	0	19	2
					Ema te Puni	...	1	8	7
					Wiremu te Puni	...	1	8	7
					Heiporo te Puni	...	1	8	7
					Hori te Puni	...	1	8	9
					Mere te Puni	...	1	8	9
					Horiania te Puni	...	1	8	9
					Paratene te Au'oroa	...	16	2	5
					Ani te Moari	...	8	18	9
					Hori Rawakore	...	3	11	7
					Wiri Komene	...	1	8	7
					Henare P. Porutu	...	26	5	3
					Emma P. Porutu	...	2	1	9
					Ani P. Porutu	...	2	1	10
					Hata P. Porutu	...	0	8	4
					Arthur Porutu	...	1	13	5
					Public Trust Office commission	...	35	18	6
					Balance in hand	...	2,165	9	5
		<u>£2,594</u>	<u>12</u>	<u>8</u>			<u>£2,594</u>	<u>12</u>	<u>8</u>

Polhill Gully Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1896	...	135	2	11	To Shares of rent, as under:—				
Rents	...	232	4	0	Tamati Wiremu Wera	...	29	14	8
					Hana te Awhitu	...	29	7	4
					Nakora	...	11	7	5
					Hohepine Love	...	8	3	1
					Ani Waka Darling	...	13	1	1
					Tare Tabua	...	19	11	7
					Agnes Simeon	...	19	11	7
					Rawinia te Munu	...	9	15	10
					Te Mutu	...	9	15	9
					Mohi Parai	...	6	10	8
					Te Awhe Parai	...	6	10	7
					Taare Warahi	...	5	2	8
					Teira Watakore	...	10	16	8
					Kuraheke Pumipi	...	27	7	1
					Harata te Retiu	...	4	18	3
					Mare Makerangi	...	8	19	10
					Tamati Hapimana te Ngatata	...	9	15	11
					Raniera Erihana	...	9	15	10
					Tame Rangiwhia Erihana	...	9	15	10
					Haria Warahi	...	0	6	2
					Paora Teretiu	...	4	1	9
					Te Matu Panapa	...	2	1	8
					Muroa Pa. apa	...	2	1	8
					Land-tax, 1896-97	...	5	15	1
					Public Trust Office commission	...	17	8	3
					Balance in hand	...	85	10	8
		<u>£367</u>	<u>6</u>	<u>11</u>			<u>£367</u>	<u>6</u>	<u>11</u>

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

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rents	...	22	6	8	To Shares of rent, as under:—				
					Mokena te Haehaeroa	...	13	15	5
					Karoraina Henare	...	3	8	10
					Karoraina Paratene	...	3	8	10
					Public Trust Office commission	...	1	13	7
		<u>£22</u>	<u>6</u>	<u>8</u>			<u>£22</u>	<u>6</u>	<u>8</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Nos. 22 and 24, Makara, No. 2 Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	3	4	9	To Harata Pakata's share of rent	...	5	11	0
Rents	...	2	10	0	Land-tax	...	0	1	5
Balance in hand	...	0	1	5	Public Trust Office commission	...	0	3	9
		<u>£5 16 2</u>					<u>£5 16 2</u>		

Parts 12 and 13, Ohariu, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	78	6	9	To Shares of rent, as under:—				
Rents	...	65	0	0	Karoraina Henare	...	10	0	4
		<u>£143 6 9</u>			Mere Mete Kingi	...	6	13	6
					Takarangi Mete Kingi	...	6	13	8
					Hoani Mete Kingi	...	6	13	8
					Heremaia te Wheoro	...	10	0	6
					Public Trust Office commission	...	4	17	6
					Balance in hand	...	98	7	7
		<u>£143 6 9</u>					<u>£143 6 9</u>		

No. 5, Porirua, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	9	10	7	To Pene Koti's share of rent	...	18	5	5
Rent	...	10	6	0	Land-tax, 1896-97	...	0	15	9
		<u>£19 16 7</u>			Public Trust Office commission	...	0	15	5
							<u>£19 16 7</u>		

Komanga (Porirua) Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	24	15	0	To Shares of rent, as under:—				
Rents	...	200	0	0	Whakarau Hipirini	...	2	1	1
Refunds of the shares of rents of various Natives	...	16	6	1	Mata te Kotua	...	3	12	2
		<u>£241 1 1</u>			Huria Matenga	...	36	7	8
					Paretukunga	...	11	18	6
					Pane Huirau	...	6	3	4
					Tuhata Matenga	...	15	6	3
					Wi Neera	...	11	14	0
					Rawiri Waitere	...	6	11	2
					Waitaara Raniera	...	3	18	4
					Rangiriri Kapo	...	3	5	5
					Wikipira Kapo	...	3	5	9
					Wi Mekerei Rawiri	...	2	6	9
					Karaitiana Rawiri	...	2	6	10
					Hoani Rawiri	...	2	6	9
					Peteapa Rawiri	...	2	6	10
					Karoraina Rawiri	...	2	6	9
					Rewi Reupene	...	3	8	2
					Ruibi Horomona	...	3	8	2
					Onenuku Rene	...	3	0	9
					Ruta Maaka	...	3	0	9
					Maka te Tahua	...	3	8	7
					Renata te Kotua	...	10	19	8
					Makere Inia	...	0	17	1
					Makanga Inia	...	0	17	0
					Tengi Inia	...	0	17	1
					Hohaia te Kotua	...	2	11	4
					Mata te Kotua	...	1	0	8
					Te Wakarau Kotua	...	1	4	1
					Pirimona Kahupuku	...	6	16	4
					Hopapata Kahupuku	...	6	16	5
					Raiha Puaha	...	7	15	9
					Honi Kamu te Hiko	...	15	12	0
					Matenga Hiko	...	10	5	10
					Riria te Tahua	...	6	16	5
					Whata Matenga	...	2	19	7
					Atutahi Porokoru	...	5	19	3
					Pane Huirau	...	5	19	3
					Land-tax, 1896-97	...	3	1	10
					Public Trust Office commission	...	15	0	0
					Balance in hand	...	3	7	6
		<u>£241 1 1</u>					<u>£241 1 1</u>		

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Wainui Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	59 5 4	To Shares of rent, as under:—		
Rents	...	32 0 0	Pumipi Pikiwera	...	6 11 8
Refund of Pumipi Pikiwera's share of rent	...	1 12 11	Ropata Tangahoe	...	4 18 9
			Hirini Tangahoe	...	4 18 9
			Hoani Tunui	...	3 5 10
			Tiripa Tunui	...	3 5 10
			Wi Hemara	...	4 18 6
			Aperahama Mira	...	3 5 10
			Mrs. Macmorran	...	1 12 11
			Public Trust Office commission	...	2 8 0
			Balance in hand	...	57 12 2
		<u>£92 18 3</u>			<u>£92 18 3</u>

No. 132, Mungaroa, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	16 10 6	To Shares of rent, as under:—		
Rents	...	25 0 0	Hemi Kuti	...	18 16 9
			Wiari Turoa	...	10 8 2
			Hamapiri te Arahori	...	10 8 1
			Public Trust Office commission	...	1 17 6
		<u>£41 10 6</u>			<u>£41 10 6</u>

Pakuratahi Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	7 18 9	To Shares of rent, as under:—		
Rents	...	10 12 9	Rongonui	...	0 18 3
			Rawiri Watene	...	0 18 3
			Te Ano Rawiri	...	0 7 11
			Te Momokore	...	0 18 3
			Wera te Teira	...	3 12 9
			Te Ano Watino	...	0 10 4
			Public Trust Office commission	...	0 8 3
			Balance in hand	...	10 17 6
		<u>£18 11 6</u>			<u>£18 11 6</u>

Ngatitoo Burial-ground Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance	...	0 16 5	To Amount paid for preparation of plan "Taupo No. 2"	...	0 4 0
			Telegrams	...	0 5 5
			Expenses incurred by Public Trustee visiting Plimmerton	...	0 7 0
		<u>£0 16 5</u>			<u>£0 16 5</u>

Paikakariki Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	66 6 0	To Shares of rent, as under:—		
Rents	...	31 0 0	Wi Parata Kakakura	...	8 5 10
Refund of shares of rent of various Natives	...	6 4 5	Herehana te Wetu	...	12 4 9
			Ngahuka Tungia	...	18 7 1
			Ataraina Mohi Nopera	...	6 13 2
			Wi Katene te Wahapiro	...	12 9 7
			Wi Katene Tipu	...	6 13 0
			Ripini te Wahapiro	...	6 13 2
			Ngawaina Hanikamu	...	6 13 2
			Hemi Matenga	...	9 3 6
			Public Trust Office commission	...	2 6 6
			Balance in hand	...	14 0 8
		<u>£103 10 5</u>			<u>£103 10 5</u>

Horowhenua Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Amount paid to Public Trustee under Section 8, subsection (c) of "The Horowhenua Block Act, 1896"	...	4,000 0 0	To Balance in hand	...	4,000 0 0
		<u>£4,000 0 0</u>			<u>£4,000 0 0</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Taranaki General Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	159	4	2	To Balance in hand	...	159	4	2
		<u>£159</u>	<u>4</u>	<u>2</u>			<u>£159</u>	<u>4</u>	<u>2</u>

Section 28, Whenuakura, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	21	0	2	To Amount paid for copy of succession and trustee order	...	0	1	0
Rent	...	40	19	4	Amount paid for copy of succession order (W. Komene)	...	0	0	6
					Land-tax, 1896-97	...	0	12	3
					Shares of rent paid to beneficiaries by Reserves Agent of Public Trustee	...	34	17	5
					Public Trust Office commission	...	3	1	6
					Balance in hand	...	23	6	10
		<u>£61</u>	<u>19</u>	<u>6</u>			<u>£61</u>	<u>19</u>	<u>6</u>

Section 88, Whenuakura, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	7	18	4	To N. te Kahutuanui's share of rent	...	46	7	9
Rents	...	42	5	0	Land-tax, 1896-97	...	0	12	3
					Public Trust Office commission	...	3	3	4
		<u>£50</u>	<u>3</u>	<u>4</u>			<u>£50</u>	<u>3</u>	<u>4</u>

Patea General Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	668	19	7	To Balance in hand	...	668	19	7
		<u>£668</u>	<u>19</u>	<u>7</u>			<u>£668</u>	<u>19</u>	<u>7</u>

Ratapihipihi Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	...	13	13	0	To Shares of rent, as under:—				
					Harata Waikauri	...	10	3	3
					Renata Kaneraia	...	2	9	4
					Public Trust Office commission	...	1	0	5
		<u>£13</u>	<u>13</u>	<u>0</u>			<u>£13</u>	<u>13</u>	<u>0</u>

Ratapihipihi No. 6, Omata, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	3	11	1	To Lands Department: Amount paid for tracing of Native Reserve, Ruatapu, Section No. 6, Omata	...	0	7	3
Rents	...	2	12	6	Public Trust Office commission	...	0	4	0
					Balance in hand	...	5	12	4
		<u>£6</u>	<u>3</u>	<u>7</u>			<u>£6</u>	<u>3</u>	<u>7</u>

No. 1, Grey District, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	135	7	4	To Balance in hand	...	135	7	4
		<u>£135</u>	<u>7</u>	<u>4</u>			<u>£135</u>	<u>7</u>	<u>4</u>

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

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	15	8	6	To Amount transferred to No. 3, Section 8, Puketotara, Account	...	15	6	0
					Balance in hand	...	0	2	6
		<u>£15</u>	<u>8</u>	<u>6</u>			<u>£15</u>	<u>8</u>	<u>6</u>

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Amount transferred from No. 3, Sections 6 and 7, Puketotara, Account	...	15	6	0	To Balance on 1st April, 1896	...	0	2	0
					Balance in hand	...	15	4	0
		<u>£15</u>	<u>6</u>	<u>0</u>			<u>£15</u>	<u>6</u>	<u>0</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**No. 18, Pukaka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents ... ..	...	3 15 0	To Amount paid for copies of succession and trustee orders in estate of R. Paraone, deceased ... ..	...	0 3 0
Refund of Ramari Paraone's share of rent	...	3 9 5	Shares of rent, as under:—		
			Parehura Ramari ... ..	...	2 5 4
			To Kauri Ramari ... ..	...	2 5 4
			Karoraina Ramari ... ..	...	2 5 2
			Public Trust Office commission ... ..	...	0 5 7
		<u>£7 4 5</u>			<u>£7 4 5</u>

Part 4, Ratahangai, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896 ... ..	...	2 19 3	To Public Trust Office commission ... ..	...	0 1 4
Rents ... ..	...	0 18 0	Balance in hand ... ..	...	3 15 11
		<u>£3 17 3</u>			<u>£3 17 3</u>

Kaipakopako Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896 ... ..	...	87 5 2	To Amount transferred to "Grant No. 3871" Account ... ..	...	87 5 2
		<u>£87 5 2</u>			<u>£87 5 2</u>

No. 9, Mangorei, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Karauria's share of rent refunded ... ..	...	3 10 10	To Balance in hand ... ..	...	3 10 10
		<u>£3 10 10</u>			<u>£3 10 10</u>

Hua Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896 ... ..	...	2 17 3	To Balance in hand ... ..	...	2 17 3
		<u>£2 17 3</u>			<u>£2 17 3</u>

Henui Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents ... ..	...	5 0 0	To Shares of rent, as under:—		
			Mere Renata ... ..	...	2 6 3
			Hana te Puni ... ..	...	2 6 3
			Public Trust Office commission ... ..	...	0 7 6
		<u>£5 0 0</u>			<u>£5 0 0</u>

Nos. 14 and 15, Urenui, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896 ... ..	...	0 5 0	To Balance in hand ... ..	...	0 5 0
		<u>£0 5 0</u>			<u>£0 5 0</u>

Nos. 19 and 35, Urenui, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896 ... ..	...	68 1 2	To Iritana's share of rent ... ..	...	3 1 8
Rents ... ..	...	30 0 0	Public Trust Office commission ... ..	...	2 5 0
			Balance in hand ... ..	...	92 14 6
		<u>£98 1 2</u>			<u>£98 1 2</u>

Part B, Waiwakaiho No. 1, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896 ... ..	...	0 3 2	To Balance in hand ... ..	...	0 3 2
		<u>£0 3 2</u>			<u>£0 3 2</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—continued.

Part B, Waiwakaiho No. 2, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	21 6 4	To Shares of rent, as under:—		
Rent	...	13 2 6	Ani	...	1 12 4
			Ruruhira	...	1 12 5
			Enoka Rongomaiwhiti	...	11 10 9
			Rimene Kihui	...	4 8 4
			Ngaro	...	7 13 1
			W. Courtney	...	6 3 5
			Fee uplifting lease order, Raupiu	...	0 5 0
			Tracing of Raupiu	...	0 3 9
			Public Trust Office commission	...	0 19 9
		<u>£34 8 10</u>			<u>£34 8 10</u>

C, Waiwakaiho No. 1, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	1 18 7	To Order applying for partition, C. Waiwakaiho Nos. 1 and 2	...	0 5 0
			Balance in hand	...	1 13 7
		<u>£1 18 7</u>			<u>£1 18 7</u>

C, Waiwakaiho No. 2, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	27 10 4	To Amount paid for order applying for partition, C. Waiwakaiho Nos. 1 and 2	...	0 5 0
			Shares of rent, as under:—		
			Hau te Horo	...	0 9 3
			N. Rahera	...	0 9 3
			Ngatenete	...	0 9 3
			Patahepa Tahera	...	0 9 3
			H. Rahera	...	0 9 2
			W. Rahera	...	0 9 1
			Ramari No. 2	...	0 9 0
			E. Ramari	...	0 4 7
			H. Ramari	...	0 4 6
			Ramari Pakitaura	...	0 16 9
			A. Pakitaura	...	0 14 8
			M. Pakitaura No. 2	...	0 14 8
			P. Pakitaura	...	0 2 8
			N. Pakitaura	...	0 14 8
			K. Pakitaura	...	0 18 5
			Tawhiri Rawinia	...	0 5 3
			Karira Heta	...	0 5 3
			Balance in hand	...	18 19 8
		<u>£27 10 4</u>			<u>£27 10 4</u>

G, Waiwakaiho, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	10 10 7	To Shares of rent, as under:—		
Rents	...	26 0 0	Taituha	...	1 0 1
Hamarama's share of rent refunded	...	0 10 0	Mihi Rawhiti	...	1 0 1
			Hamarama	...	1 10 0
			Rangimatatore	...	1 0 0
			Hoeta Terawhi	...	7 0 3
			Miri Tatana	...	6 0 3
			Public Trust Office commission	...	1 19 0
			Balance in hand	...	17 10 11
		<u>£37 0 7</u>			<u>£37 0 7</u>

L, Waiwakaiho, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	22 10 0	To Shares of rent, as under:—		
Refund of shares of rent of Ngaro Piti and Ani Kanare Rawhi	...	5 15 7	Rimene Kinui	...	3 9 5
			Enoka Rongomaiwhiti	...	3 9 4
			Ruruhira Piti	...	2 6 3
			Ani Kanare Rawhi	...	3 9 3
			Ani Piti and Ruruhira Piti	...	0 11 10
			Public Trust Office commission	...	1 13 9
			Balance in hand	...	13 5 9
		<u>£28 5 7</u>			<u>£28 5 7</u>

Nos. 37 and 39, Opau, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	197 0 10	To Public Trust Office commission	...	1 10 0
Rents	...	20 0 0	Balance in hand	...	215 10 10
		<u>£217 0 10</u>			<u>£217 0 10</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**No. 14, Pukenui, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	7	2	10	To Land-tax, 1896-97	...	0	10	5
					Balance in hand	...	6	12	5
		<u>£7</u>	<u>2</u>	<u>10</u>			<u>£7</u>	<u>2</u>	<u>10</u>

Upokotanaki Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	3	5	11	To Shares of rent, as under:—				
Rent	...	13	10	0	Te Hori Toki	...	1	19	2
					Te Waewae Toki	...	2	15	9
					Miriama Kuramarotini	...	1	13	3
					Hori Pata	...	1	17	6
					Piripi Koneke Horopapera	...	1	17	6
					Hakopa Horopapera	...	1	17	6
					Public Trust Office commission	...	1	0	3
					Balance in hand	...	3	15	0
		<u>£16</u>	<u>15</u>	<u>11</u>			<u>£16</u>	<u>15</u>	<u>11</u>

Ararepe, 203 Acres, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	36	13	5	To Shares of rent, as under:—				
Rents	...	32	10	0	Miri Tatana	...	1	9	8
					Miriama Piripi	...	5	8	6
					Te Unaihi Piripi	...	19	3	6
					Te Pohe Mokoare	...	5	8	4
					Hone te Kekehu	...	8	2	6
					Public Trust Office commission	...	2	8	10
					Balance in hand	...	27	2	1
		<u>£69</u>	<u>3</u>	<u>5</u>			<u>£69</u>	<u>3</u>	<u>5</u>

Wekenui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	4	18	9	To Shares of rent, as under:—				
Rents	...	15	0	0	Pirihira Whitikau	...	0	11	0
Pero Ngapaki's share of rent refunded	...	0	5	6	Mereana Whitikau	...	0	11	0
					Pero Ngapaki	...	0	11	0
					Public Trust Office commission	...	1	2	6
					Balance in hand	...	17	8	9
		<u>£20</u>	<u>4</u>	<u>3</u>			<u>£20</u>	<u>4</u>	<u>3</u>

Nelson General Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	3,848	9	6	To Goods supplied to indigent Natives—				
Rents	...	437	7	0	M. M. Webster	...	0	4	3
					E. W. Wilkin	...	10	15	0
					J. J. Langridge and Co.	...	24	16	6
					Estate of W. Wilkie	...	8	0	0
					Messrs. Rout and Sons, valuation of Native reserves	...	8	0	0
					Stamping surrender on W. Jones's lease	...	0	10	0
					Salaries of medical officers—				
					G. Cleghorn	...	37	10	0
					C. Scott	...	37	10	0
					J. Hudson	...	18	15	0
					H. O. B. Deck	...	37	10	0
					Firewood for Wairau Native School	...	5	1	3
					Nelson Mail, advertising Native reserves for leasing by tender	...	1	12	6
					Solicitor's expenses in connection with visit to Picton <i>re</i> medical attendance on Natives	...	3	3	3
					Painting and repairs to Native hostelry at Nelson	...	5	0	0
					National Insurance Company, premium on Native hostelry, Nelson, to 7th October, 1897	...	1	1	3
					Fees paid to Native Land Court for order defining shares in South Island Tenths	...	71	19	0
					Commissioner of Taxes, for land-tax for 1896-97	...	39	17	1
					Telegram <i>re</i> advertising Section No. 283, Nelson	...	0	1	6
					Education Department, amount paid as share of salary of Wairau Native-school teacher	...	37	10	0
					Public Trust Office commission	...	32	16	1
					Balance transferred to "South Island Tenths Account"	...	3,904	3	10
		<u>£4,285</u>	<u>16</u>	<u>6</u>			<u>£4,285</u>	<u>16</u>	<u>6</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued*.*Motueka General Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1896	2,650	2 11	To Goods supplied to indigent Natives—		
Rents	326	6 8	Westport Co-operative Society	9	2 0
			Rankin and Son	47	9 0
			Langridge and Co.	22	15 1
			Powell and Co.	4	11 0
			Dr. C. G. Satchell, professional attendance on Natives	20	0 0
			Amount paid J. Hambrook, funeral expenses of Hone Teaukihi	3	1 0
			Telegram	0	1 5
			Expenses in connection with visit of Chief Clerk of Public Trust Office to Motueka, inspecting Native reserves	8	1 8
			Mr. Robert Pattie, fee for valuing Part Section 165, Motueka	2	0 0
			Land-tax, 1896-97	14	14 9
			Public Trust Office commission	24	9 6
			Amount transferred to "South Island Tents Account"	2,820	4 2
	<u>£2,976</u>	<u>9 7</u>		<u>£2,976</u>	<u>9 7</u>

Moutere General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1896	1,063	10 10	To Land-tax, 1896-97	1	7 10
Rents	70	5 0	Public Trust Office commission	5	5 5
			Balance transferred to "South Island Tents Account"	1,127	2 7
	<u>£1,133</u>	<u>15 10</u>		<u>£1,133</u>	<u>15 10</u>

South Island "Tents" Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Amount transferred from "Nelson General"	3,904	3 10	To Goods supplied to indigent Natives—		
Amount transferred from "Motueka General"	2,820	4 2	Powell and Co.	5	12 0
Amount transferred from "Moutere General"	1,127	2 7	Rankin and Sons	9	2 0
Rents	237	18 6	Medical attendance on Natives—		
Hoani te Maki's share of rent refunded	68	4 11	Dr. Hudson	6	5 0
			Dr. Scott	12	10 0
			Dr. Cleghorn	12	10 0
			Dr. Deck	12	10 0
			Amount paid Education Department, proportion of salary of Wairau Native-school teacher	12	10 0
			Nelson Mail, advertising for tenders to lease Native Reserves	1	16 0
			Amount paid for clearing Section 283, Nelson	1	1 0
			Amount charged by bank for remitting £1,000 to Nelson	0	10 0
			Shares of rent, as under:—		
			Wi Mekerei Rawiri	1	3 5
			Karaitiana Rawiri	1	3 5
			Hoani Rawiri	1	2 7
			Kararaina Rawiri	1	2 7
			Peteapa Rawiri	1	3 5
			Wi Neira te Kanae	8	19 4
			Te Ho Rene	9	11 10
			Hira Pene	1	12 0
			Ngahuka Tungia	3	4 0
			Hoera te Raruku	9	5 7
			Wetekia Hoani Hakaroa	2	2 11
			Turi Hoani Hakaroa	2	2 11
			Pene Hoani Hakaroa	2	2 1
			Matenga Hiko	12	15 10
			Maaka Kiharaoa	12	15 10
			Kipa Hemi	0	13 3
			Hakarara Hemi	0	13 3
			Watene Hemi	0	12 5
			Te Pou Hemi	0	12 5
			Ina Hemi	0	12 5
			Roka Whiro	6	7 11
			Tiki	35	2 0
			Rangipare	17	8 7
			Tiki Hikaka	47	13 10
			Rore Pukekohatu	37	8 0
			Kerei Pukekohatu	37	8 9
			Apareto Pukekohatu	37	8 9
			Irihapeti Rore	14	16 5
Carried forward	<u>£8,157</u>	<u>14 0</u>	Carried forward	<u>£381</u>	<u>11 9</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—continued.

South Island "Tenth's" Account—continued.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Brought forward ...	8,157 14 0	Brought forward ...	381 11 9
		To Shares of rent, as under:—	
		Wiremu Tapata ...	4 19 1
		Tauru Piripi ...	19 1 5
		Tana Ruka ...	104 2 5
		Rawiri Mebaka ...	5 15 5
		Reupene Pokia ...	15 3 5
		Hamuera Pokia ...	15 2 8
		Tapata Harepeka ...	72 9 11
		Heni Hekeira ...	4 18 4
		Karo te Tauru ...	9 11 1
		Pita Hohapata ...	1 12 0
		Renata Pao ...	23 13 5
		Ratapa Hohapata ...	10 9 9
		Hare Hohapata ...	0 18 8
		Te Pohe Hohapata ...	0 18 0
		Raupene Hotapata ...	0 18 0
		Pita Hohapata ...	0 18 0
		Peita Renata ...	15 19 9
		Raima Hipparaiti ...	9 11 10
		Ngaru ...	8 0 8
		Waikawakawa ...	8 0 8
		Hoani te Rama ...	19 1 5
		Rangiwahia te Puni ...	61 3 9
		Ani Haka ...	6 19 7
		Te Karira Wiremu Pirika ...	1 2 7
		Mere Wiremu Pirika ...	1 2 7
		Tini Takihi ...	7 12 10
		Miriama Takihi ...	7 12 1
		Matene Takihi ...	7 12 1
		Te Wera ...	4 16 8
		E. A. Bishop ...	122 12 2
		Wetini Rapana ...	30 17 9
		R. Kawharu ...	17 5 6
		H. te Kahupuku ...	6 7 11
		T. te Ruruku ...	5 10 9
		Haimona Turi ...	5 10 9
		Ngapera ...	4 15 11
		Apiata te Putu ...	12 15 10
		P. te Kahupuku ...	6 7 11
		R. Hohapata ...	1 12 0
		Maaka Hohapata ...	0 18 8
		Mere Hohapata ...	0 18 8
		P. te Rukunga ...	6 7 10
		R. te R. Rangihana ...	5 17 0
		Tara Wirihana ...	12 15 10
		Haro Hawea ...	2 2 1
		R. te Whatawharangi ...	13 18 5
		Te R. H. Akitini ...	2 2 11
		Mohi Nopera ...	2 2 11
		Ihaka te Rei ...	5 4 6
		Rangitaharoro te Rei ...	5 3 9
		Wharehuia te Rei ...	5 3 9
		Ngakuru te Rei ...	5 3 9
		Raiha Mokena ...	7 19 10
		Wharepuhi ...	9 11 10
		R. te Wharepuhi ...	3 3 11
		W. O. Pakake ...	15 19 9
		Haromi Kiharoa ...	12 15 10
		Tieni H. Kiharoa ...	6 7 10
		Heni Matene ...	3 4 0
		Rei Parewhanake ...	3 4 0
		W. Mahikai ...	6 7 2
		Herewini Ngapiko ...	222 5 9
		Te Kaipuke ...	8 13 11
		R. Paramata ...	87 18 1
		W. K. Paramata ...	45 14 10
		W. K. H. Tipo ...	54 1 9
		R. Herewine ...	73 12 6
		Ruhia Kerei ...	53 14 0
		K. A. Maitharoa ...	132 2 6
		Karewa Riwai ...	38 5 11
		Tini Pere ...	7 15 3
		Te Hou ...	7 15 3
		Te Rangiribau ...	7 15 3
		Tiara ...	7 14 6
		Riwai ...	7 12 10
		Mere Rore ...	9 11 1
		Tumatahuna ...	31 3 11
		Mata Takihi ...	7 12 10
		Haora Takihi ...	7 12 10
		Hera Hone ...	14 16 5
		Huria Matenga ...	177 1 9
		H. Wirihana ...	42 17 11
		Ellen Shearer ...	1 17 6
Carried forward ...	£8,157 14 0	Carried forward ...	£2,229 7 2

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—continued.

South Island "Tenth's" Account—continued.

Receipts.	£	s.	d.	Disbursements.	£	s.	d.
Brought forward ...	8,157	14	0	Brought forward ...	2,229	7	2
				To Shares of rent, as under:—			
				R. te Kahokori ...	38	2	9
				T. Wirihana ...	65	4	10
				Kawa ...	17	7	10
				M. Wirihana ...	55	15	3
				Pamarika Paaka ...	6	18	10
				Ruka te Aratapu ...	27	16	10
				Hoani te Naki ...	68	4	11
				W. te Puoho ...	8	6	11
				Eruiira Ihaka ...	3	10	2
				Tukiaka Ihaka ...	3	10	2
				Ihaka Ihaka ...	3	9	5
				Wiremu Ihaka ...	3	9	5
				W. Raniera ...	25	1	6
				H. Ranguru ...	155	19	10
				Reupene Moroki ...	12	19	10
				Inia Ohau ...	230	13	5
				I. Meihana ...	146	7	2
				H. Huramaui ...	146	7	2
				P. Haereiti ...	70	4	8
				Riwai Haereiti ...	28	2	8
				A. M. Nopera ...	28	1	7
				Pekahou Tukuna ...	6	7	11
				Rangiruhia Hukaroa ...	6	7	11
				A. te Ruatahoro ...	3	4	0
				M. te Tahua ...	48	19	7
				Ruta Rene ...	6	7	11
				R. te Kahurangi ...	25	11	8
				H. Matahirangi ...	3	3	11
				T. Horomona ...	8	10	10
				Te K. Maaha ...	6	7	11
				Raiha Puaha ...	3	4	0
				R. te Kahurangi ...	27	17	8
				Tame Kiharoa ...	6	7	2
				Raima Mohoao ...	6	7	11
				T. Pokake ...	15	8	10
				Riria Pokake ...	15	8	10
				Tipene te Ruruku ...	7	1	11
				E. te Wauwau ...	14	7	10
				Tamati Hukaroa ...	12	15	10
				Ngamuha Raniera ...	7	7	5
				M. Kawharu ...	17	7	1
				Mataa Tipene ...	16	9	2
				Newa ...	31	3	11
				M. K. Ngatuere ...	79	4	1
				H. Tatana ...	13	18	5
				Henare Tatana ...	13	18	5
				Pikihuia ...	4	5	0
				N. Hamikanu ...	28	1	7
				H. te Hiko ...	3	4	0
				H. Hukaroa ...	6	7	11
				Pirihira Matiu ...	3	2	5
				Kuti Matiu ...	3	1	8
				Matiu Matiu ...	3	1	8
				Makiri H. ne ...	19	1	5
				W. Hoani ...	55	13	10
				P. Poharama ...	13	18	5
				P. Taipua ...	24	8	3
				K. Herangi ...	4	15	2
				M. Pepene ...	9	10	3
				P. te Uirau ...	81	2	4
				Ruita ...	13	9	1
				A. Mabikai ...	1	12	0
				I. Tekateka ...	12	15	10
				Karipa Tengī ...	5	6	1
				K. te Whetu ...	8	10	0
				Rangimihia ...	35	2	9
				R. Kahuia ...	3	4	0
				I. te Hunuhunu ...	34	2	5
				Meira Meira ...	11	7	0
				T. Pirika ...	2	5	3
				M. Pirika ...	2	6	0
				Mata Pirika ...	2	6	0
				P. Pirika ...	2	6	0
				Ngahuka Tungia ...	2	14	6
				H. Horomona ...	32	16	7
				Tauru Piripi ...	66	14	6
				Patara Pene ...	1	12	0
				Mere Naka ...	15	12	0
				Mere Naka ...	15	11	11
				Public Trust Office commission ...	17	16	9
				Balance in hand ...	3,831	16	11
					8,157	14	0

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Part Sections 144 and 145, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	1 17 0	To Ramari Herewini's share of rent	...	3 14 0
Rent	...	4 0 0	Public Trust Office commission	...	0 6 0
			Balance in hand	...	1 17 0
		<u>£5 17 0</u>			<u>£5 17 0</u>

Parts 144 to 147, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	8 16 4	To Herewini Ngapiko's share of rent	...	7 14 2
Rents	...	10 0 0	Public Trust Office commission	...	0 15 0
			Balance in hand	...	10 7 2
		<u>£18 16 4</u>			<u>£18 16 4</u>

Part 157, Motueka, Account.

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

Part 160, Motueka No. 1, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	2 9 4	To H. Rangiauru's share of rent	...	5 2 11
Rents	...	15 10 0	Public Trust Office commission	...	1 3 7
			Balance in hand	...	11 12 10
		<u>£17 19 4</u>			<u>£17 19 4</u>

Part 160, Motueka No. 2, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	0 13 10	To Shares of rent, as under :—		
Rents	...	3 0 0	Ruita Mere Pukeroa	...	0 13 11
			Tamanawa	...	0 13 10
			Kotukutahi	...	0 13 10
			Public Trust Office commission	...	0 4 6
			Balance in hand	...	1 7 9
		<u>£3 13 10</u>			<u>£3 13 10</u>

Part 160 and 161, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	66 16 8	To Shares of rent, as under :—		
Rents	...	18 13 6	Ramari Herewini	...	2 6 7
			Karewa Riwai	...	3 0 7
			Public Trust Office commission	...	1 8 0
			Balance in hand	...	78 15 0
		<u>£85 10 2</u>			<u>£85 10 2</u>

Part 161, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	93 8 7	To Shares of rent, as under :—		
Rents	...	40 13 0	Ramari Herewini	...	1 0 1
			Ruita Mere Pukeroa	...	2 8 0
			Kotukutahi	...	2 7 11
			Tamanawa	...	2 7 10
			Mere Hare Rore	...	3 4 0
			Karewa Riwai	...	10 8 3
			Tapata	...	4 15 10
			Land-tax, 1896-97	...	1 18 2
			Public Trust Office commission	...	3 1 1
			Balance in hand	...	102 10 5
		<u>£134 1 7</u>			<u>£134 1 7</u>

Part 162, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	18 17 11	To K. Riwai's share of rent	...	0 19 10
Rents	...	3 0 0	Public Trust Office commission	...	0 4 6
			Balance in hand	...	20 13 7
		<u>£21 17 11</u>			<u>£21 17 11</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Part 163, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	123 3 4	To Land-tax, 1896-97	...	0 3 6
Rents	...	34 2 6	Shares of rent, as under:—		
Makiri's share of rent refunded	...	2 18 3	Tapata	...	2 5 4
			Makiri	...	24 8 9
			Public Trust Office commission	...	2 11 4
			Balance in hand	...	130 15 2
		<u>£160 4 1</u>			<u>£160 4 1</u>

Part 164, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	0 12 4	To Shares of rent, as under:—		
Rents	...	6 17 0	Mere Paaka	...	1 13 11
			Pamariki Paaka	...	1 13 10
			Mere Hare Rore	...	3 11 3
			Public Trust Office commission	...	0 10 4
		<u>£7 9 4</u>			<u>£7 9 4</u>

Part 165, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	23 15 7	To Public Trust Office commission	...	0 7 5
Rent	...	4 18 0	Balance in hand	...	28 6 2
		<u>£28 13 7</u>			<u>£28 13 7</u>

Part 181, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	10 11 0	To Shares of rent, as under:—		
			Mere Hare Rore	...	6 17 3
			Tapata	...	2 17 11
			Public Trust Office commission	...	0 15 10
		<u>£10 11 0</u>			<u>£10 11 0</u>

Part 182, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	1 0 5	To H. Rangiauru's share of rent	...	8 7 4
Rents	...	9 12 9	Rates due on Grooby's and Goodman's leases	...	0 2 8
			Public Trust Office commission	...	0 14 6
			Balance in hand	...	1 8 8
		<u>£10 13 2</u>			<u>£10 13 2</u>

Part 182, Motueka No. 2, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	3 14 5	To Rates due on Grooby's and Goodman's leases	...	0 2 8
Rents	...	12 18 11	Shares of rent, as under:—		
			Mere Paaka	...	7 2 5
			Pamariki Paaka	...	7 2 3
			Public Trust Office commission	...	0 19 5
			Balance in hand	...	1 6 7
		<u>£16 13 4</u>			<u>£16 13 4</u>

Part 183, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	1 19 4	To Shares of rent, as under:—		
Rents	...	11 0 0	Hohaia Rangiauru	...	4 5 9
			Mere Paaka	...	1 18 2
			Pamariki Paaka	...	1 18 1
			Public Trust Office commission	...	0 16 4
			Balance in hand	...	4 1 0
		<u>£12 19 4</u>			<u>£12 19 4</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—continued.

Part 184, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	5 10 2	To Shares of rent, as under:—	...	...	13 7 8
Rents	...	...	17 0 0	Riria Matiu	...	...	1 11 8
				Ramari Herewini	...	...	0 11 11
				Ruita Mere Pukeroa	...	...	0 11 9
				Tamanawa	...	...	0 11 9
				Kotukatahi	...	...	1 5 6
				Public Trust Office commission	...	...	4 9 11
				Balance in hand	...	...
			<u>£22 10 2</u>				<u>£22 10 2</u>

Part 187, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	32 9 0	To Shares of rent, as under:—	...	...	13 2 5
Rents	...	...	12 3 4	Pamarika Paaka	...	...	13 2 5
				Mere Paaka	...	...	0 8 2
				Land-tax, 1896-97	...	...	0 18 3
				Public Trust Office commission	...	...	17 1 1
				Balance in hand	...	...
			<u>£44 12 4</u>				<u>£44 12 4</u>

Part 188, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	3 15 5	To Shares of rent, as under:—	...	...	4 9 0
Rents	...	...	24 12 1	Riria Matiu	...	...	2 15 9
Refund of Rangianewa's share of rent	...	...	3 16 8	Pamariki Paaka	...	...	2 15 8
				Mere Paaka	...	...	5 16 11
				Tumatahuna	...	...	1 0 4
				T. Hapakuku	...	...	4 16 8
				N. Rangianewa	...	...	0 2 8
				Rates on Grooby's and Goodman's leases	...	...	1 17 0
				Public Trust Office commission	...	...	8 10 2
				Balance in hand	...	...
			<u>£32 4 2</u>				<u>£32 4 2</u>

Part 210, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	68 16 0	To Public Trust Office commission	...	...	0 12 0
Rents	...	...	8 0 0	Balance in hand	...	...	76 4 0
			<u>£76 16 0</u>				<u>£76 16 0</u>

Part 212, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	31 13 0	To Shares of rent, as under:—	...	...	0 8 7
Rent	...	...	19 0 0	Ruita Mere Pukeroa	...	...	0 8 6
				Tamanawa	...	...	0 8 5
				Kotukutahi	...	...	1 13 10
				Ruta Kerei	...	...	8 16 1
				Ramari Herewini	...	...	5 1 6
				Mere Hare Rore	...	...	1 8 6
				Public Trust Office commission	...	...	32 7 7
				Balance in hand	...	...
			<u>£50 13 0</u>				<u>£50 13 0</u>

Subsection 4, Section 9, Motupipi, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	17 6 10	To Shares of rent, as under:—	...	...	9 7 11
Rents	...	...	9 7 6	Whata Matenga	...	...	9 7 11
				Torewai Matenga	...	...	0 14 0
				Public Trust Office commission	...	...	7 4 6
				Balance in hand	...	...
			<u>£26 14 4</u>				<u>£26 14 4</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.*

			<i>Ngakuta Account.</i>						
			£	s.	d.				
	<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1896	...	...	6	14	2	To Shares of rent, as under :—			
Rents	...	...	37	10	0	Te Ringakura	5	2	9
Refund of the shares of rent of various Natives	...	...	3	17	11	Hariata Kuraakona	1	18	7
						Ahuta Wereta	0	4	3
						Kurahakama Wereta	0	8	7
						Arirota Kereopa	0	9	6
						Mere Kereopa	0	3	3
						Amiria Kereopa	0	6	5
						Heni Mimikau	0	6	6
						Heni Kereopa	4	16	3
						Mere Haimona	7	14	2
						Rakera te Ringakura	1	18	7
						Land-tax, 1896-97	0	4	2
						Public Trust Office commission	2	16	3
						Balance in hand	21	12	10
			<u>£48</u>	<u>2</u>	<u>1</u>		<u>£48</u>	<u>2</u>	<u>1</u>

White's Bay, Wairau, Account.

			£	s.	d.				
	<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1896	...	...	37	15	1	To Land-tax, 1896-97	0	17	11
Rents	...	...	25	0	0	Shares of rent, as under :—			
						Tiki Hakaka	0	7	4
						Hemi Matiaha	0	1	4
						Huria Ihaka	0	8	3
						Rora Pairama	0	8	3
						Public Trust Office commission	1	17	6
						Balance in hand	58	14	6
			<u>£62</u>	<u>15</u>	<u>1</u>		<u>£62</u>	<u>15</u>	<u>1</u>

No. 192, Parapara, Account.

			£	s.	d.				
	<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1896	...	...	9	5	0	To Huria Matenga's share of rent	9	5	0
Rent	...	...	5	0	0	Public Trust Office commission	0	7	6
						Balance in hand	4	12	6
			<u>£14</u>	<u>5</u>	<u>0</u>		<u>£14</u>	<u>5</u>	<u>0</u>

No. 27, Sandy Bay, Account.

			£	s.	d.				
	<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1896	...	...	111	18	0	To Balance in hand	111	18	0
			<u>£111</u>	<u>18</u>	<u>0</u>		<u>£111</u>	<u>18</u>	<u>0</u>

No. 113, Sandy Bay, Account.

			£	s.	d.				
	<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1896	...	...	93	2	7	To Mr. Robert Pattie, fee for inspection of and report on Section 113, Marahau	0	15	0
Rent	...	...	6	0	0	Public Trust Office commission	0	9	0
						Balance in hand	97	18	7
			<u>£99</u>	<u>2</u>	<u>7</u>		<u>£99</u>	<u>2</u>	<u>7</u>

No. 117, Sandy Bay, Account.

			£	s.	d.				
	<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1896	...	...	40	3	8	To Balance in hand	40	3	8
			<u>£40</u>	<u>3</u>	<u>8</u>		<u>£40</u>	<u>3</u>	<u>8</u>

No. 118, Sandy Bay, Account.

			£	s.	d.				
	<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1896	...	...	19	7	5	To Balance in hand	19	7	5
			<u>£19</u>	<u>7</u>	<u>5</u>		<u>£19</u>	<u>7</u>	<u>5</u>

No. 26, Kawatiri, Account.

			£	s.	d.				
	<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rent	...	...	8	13	4	To Balance on 1st April, 1896	14	9	2
Balance	...	...	6	8	10	Public Trust Office commission	0	13	0
			<u>£15</u>	<u>2</u>	<u>2</u>		<u>£15</u>	<u>2</u>	<u>2</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.*

				<i>Karamea Account.</i>							
		<i>Receipts.</i>	£ s. d.	|	<i>Disbursements.</i>			£ s. d.			
By Balance	...	...	5 14 7	|	To Balance on 1st April, 1896	...	...	5 11 9		
	...	...		|	Telegram	...	...	0 2 10		
			£5 14 7	|				£5 14 7			
<hr/>											
				<i>Tauara, West Wanganui, Account.</i>							
By Balance on 1st April, 1896	...	<i>Receipts.</i>	£ s. d.	|	<i>Disbursements.</i>			£ s. d.			
Rent	...	...	15 0 9	|	To Shares of rent, as under:—	...	...	6 14 2		
	...	...	22 0 0	|	T. Horomona te Rae	...	...	6 14 2		
			£37 0 9	|	Whata Matenga	...	...	6 14 2		
				|	Torewai Matenga	...	...	6 14 2		
				|	Public Trust Office commission	...	...	1 13 0		
				|	Balance in hand	...	...	15 5 3		
				|				£37 0 9			
<hr/>											
				<i>No. 47, Orowaiti, Account.</i>							
By Rents	...	<i>Receipts.</i>	£ s. d.	|	<i>Disbursements.</i>			£ s. d.			
Balance	...	...	2 6 6	|	To Balance on 1st April, 1896	...	...	4 19 8		
	...	...	4 1 8	|	Costs recovering rent from S. D. Anderson	...	...	1 5 0		
			£6 8 2	|	Public Trust Office commission	...	...	0 3 6		
				|				£6 8 2			
<hr/>											
				<i>No. 20, Pakawau, Account.</i>							
By Balance on 1st April, 1896	...	<i>Receipts.</i>	£ s. d.	|	<i>Disbursements.</i>			£ s. d.			
Rent	...	...	37 0 0	|	To Public Trust Office commission	...	...	0 15 0		
	...	...	10 0 0	|	Balance in hand	...	...	46 5 0		
			£47 0 0	|				£47 0 0			
<hr/>											
				<i>K. and L., Collingwood, Account.</i>							
By Rents	...	<i>Receipts.</i>	£ s. d.	|	<i>Disbursements.</i>			£ s. d.			
	...	...	17 10 0	|	To Public Trust Office commission	...	...	1 6 3		
			£17 10 0	|	Balance in hand	...	...	16 3 9		
				|				£17 10 0			
<hr/>											
				<i>No. 27A, South Bank, Teremakau, Account.</i>							
By Balance on 1st April, 1896	...	<i>Receipts.</i>	£ s. d.	|	<i>Disbursements.</i>			£ s. d.			
Rent	...	...	1 3 0	|	To Shares of rent, as under:—	...	...	0 5 9		
	...	...	0 12 6	|	Poihipi Wakena	...	...	0 1 2		
			£1 15 6	|	Hera Watene	...	...	0 1 2		
				|	Patehepa Kiukiu Pere	...	...	0 1 2		
				|	Raita Koroko	...	...	0 1 1		
				|	Te Hau Koroko	...	...	0 1 2		
				|	Tute Koroko	...	...	0 1 2		
				|	Teoti Pita Mutu	...	...	0 11 6		
				|	Public Trust Office commission	...	...	0 1 0		
				|	Balance in hand	...	...	0 11 6		
				|				£1 15 6			
<hr/>											
				<i>No. 45, Orowaiti, Account.</i>							
By Balance on 1st April, 1896	...	<i>Receipts.</i>	£ s. d.	|	<i>Disbursements.</i>			£ s. d.			
Rents	...	...	4 7 11	|	To Westport News, advertising for tenders to lease	...	...	1 0 0		
	...	...	49 1 3	|	Land-tax, 1896-97	...	...	0 3 11		
			£53 9 2	|	Shares of rent, as under:—	...	...	2 15 10		
				|	Tieni Weepu	...	...	4 5 1		
				|	Ihaia Weepu	...	...	9 16 9		
				|	Hoani Tainui	...	...	9 16 9		
				|	Amiria Tainui	...	...	2 15 10		
				|	Neta Weepu	...	...	3 13 6		
				|	Public Trust Office commission	...	...	19 1 6		
				|	Balance in hand	...	...	£53 9 2		

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Arnold Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1896	150 7 5	To Shares of rent, as under:—	
Rents	22 10 0	Riki te Mairaki Taiaroa	2 18 2
Refund of the shares of rent of various Natives	0 5 2	Paora Taki	0 11 7
		Wi Pokuku	0 13 10
		Henare Rehu	0 3 11
		Ihaia Rehu	0 3 11
		Wiremu Rehu	0 3 9
		Hohepa te Rangi	1 0 8
		Reone Timoti	0 7 9
		Te One Matana Piki	0 8 10
		Mata Piki	0 1 3
		Ribia Piki	0 1 3
		Maraea Piki	0 1 3
		Hikana Piki	0 11 9
		Tare Puruti	0 11 6
		Pirihira Muriwai	0 11 5
		Te Oti Pita Mutu	0 11 5
		Amiria Puruti	0 11 4
		Tieni Weepu	0 3 0
		Ihaia Weepu	0 3 0
		Neta Weepu	0 3 0
		Merika Meihana	0 11 7
		Hoani Tainui	2 8 7
		Amiria Tainui	0 19 7
		Ohua Rangitipikitia Whitau	0 9 9
		Te One Whatitua Whitau	0 9 9
		Oketopa Moeroa Whitau	0 9 9
		Kiti Hinetikina Whitau	0 9 9
		Arapata Koti Whitau	0 9 8
		Mohi te Rangituanui Whitau	0 9 8
		Land-tax, 1896-97	0 13 4
		Public Trust Office commission	1 13 9
		Balance in hand	153 14 10
	£173 2 7		£173 2 7

Ngamoanarua Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Rents	8 0 0	To Shares of rent, as under:—	
		Wikitoria Mutu	1 3 2
		Tieni Weepu	0 3 10
		Ihaia Weepu	0 3 10
		Neta Weepu	0 3 10
		Hoani Tainui	0 11 7
		Hira Makarini	1 3 1
		Riaki Tauwhare	1 3 1
		Wikitoria Waipapa	0 11 7
		Public Trust Office commission	0 12 1
		Balance in hand	2 3 11
	£8 0 0		£8 0 0

Arahura-Taiaroa Special Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Rents	12 0 0	To Public Trust Office commission	0 18 0
		Balance in hand	11 2 0
	£12 0 0		£12 0 0

Arahura Compensation Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1896	1,609 11 10	To Amount forwarded to District Agent of Public Trustee to pay shares of compensation to Natives at Arahura	800 0 0
Interest on capital (£1,593) from 1st April, 1896, to 1st March, 1897	58 8 3	Shares of compensation—	
Interest on capital (£745 8s. 2d.) from 1st March, 1897, to 31st March, 1897	2 9 8	Piripi Tauwhare	22 7 8
		Teoti Pita Matu	24 5 10
		T. Koroko	0 16 10
		Telegram	0 1 6
		Expenses incurred by Accountant of Public Trust Office visiting Arahura	2 0 0
		Balance in hand	820 17 11
	£1,670 9 9		£1,670 9 9

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Arahura Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	341	1	1	To Shares of rent, as under:—				
Rents	...	165	2	0	Te Wharetaki Meihana	...	5	19	3
Refunds of the shares of rents of various Natives	...	2	7	11	Rahera Pukenui	...	3	5	4
Amount of compensation for land taken for Greymouth-Hokitika Railway	...	114	0	0	Wi Pokuku	...	1	14	2
					Makareta te Uki	...	3	8	1
					Tini Arapata Terikatene	...	3	8	1
					Katarina Uru	...	1	1	3
					Pirihira Kataratara	...	1	1	4
					Rahera Mutu	...	4	13	9
					Reita Koroko	...	4	13	9
					Pirihira Muriwai	...	4	13	10
					Taare Puruti	...	3	2	7
					Reone Timoti	...	0	3	8
					Hohepa te Rangi	...	1	7	11
					Tieni Weepu	...	4	6	10
					Ihaia Weepu	...	4	6	10
					Neta Weepu	...	4	6	10
					Te Maihi Kinihe	...	1	13	5
					Maraea Kinihe	...	1	1	7
					Te One (Wetere) Tahea	...	1	8	3
					Wikitoria Mutu	...	29	15	10
					Kere Tutoko	...	1	8	5
					Maraea Matana Piki	...	0	6	6
					Hikana Matana Piki	...	2	5	5
					Te One Matana Piki	...	0	5	1
					Te Oti Pita Mutu	...	1	6	4
					Tutehoronuku Koroko	...	0	2	1
					Te Hau Koroko	...	0	2	1
					Raita Koroko	...	0	2	1
					Patehepa Kiukiu Pere	...	0	2	11
					Hera Watene	...	0	2	2
					Poihipi Wakena	...	0	12	5
					Ruta Meihana	...	13	19	5
					Ria Tauwhare	...	10	6	2
					Kipa	...	1	8	5
					Moroati Pakapaka	...	3	10	9
					Eruera te Aika	...	1	9	1
					Wiremu Rehu	...	0	14	1
					Ihaia Rehu	...	0	14	2
					Henare Rehu	...	0	8	3
					Paora Taki	...	1	8	4
					Hira Makarini	...	31	2	3
					Piripi Tauwhare	...	3	17	7
					Inia Tauwhare	...	3	17	6
					Matatau Matana Piki	...	0	6	4
					Rihia Matana Piki	...	0	6	5
					Inia Tuhuru	...	6	13	6
					Henare Meihana	...	2	8	5
					Amiria Tainui	...	13	14	3
					Hoani Tainui	...	14	18	6
					Wikitoria Waipapa	...	1	15	11
					Merika Meihana	...	2	8	5
					Tipari Tuhuru	...	1	8	5
					Kiti Hinetikina Whitau	...	1	4	0
					Mohi te Rangituanui Whitau	...	1	4	1
					Arapata Koti Whitau	...	1	4	1
					Ohua Rangitepikitia Whitau	...	1	2	8
					Oketopa Moeroa Whitau	...	1	3	11
					Te One Whatitua Whitau	...	1	2	8
					Ruiha Toitoti Mutu	...	8	11	9
					Merehana Pohatu	...	6	16	3
					Hera te Ataotua	...	6	16	3
					Tawo te Koeti	...	0	14	0
					Ripeka te Koeti	...	0	14	0
					Rea te Naihi	...	0	14	0
					Hera te Koeti	...	0	14	0
					Toihi te Koeti	...	0	14	0
					Wikitoria Ripini	...	0	5	4
					Amount paid Lands Department for tracing of Sections 8 and 9, Arahura	...	0	10	0
					Grey River Argus, advertising re Rents of Native reserves	...	2	12	0
					District Land Registrar, advertising re Jones's and Thomas's leases	...	1	0	0
					West Coast Times, advertising re indebtedness of Natives	...	3	16	6
					Telegrams	...	0	13	5
					Riki te Mairaki Taiaroa, compensation taken for land taken for Greymouth-Hokitika Railway	...	34	0	0
					Guardian and Star (Hokitika), advertising	...	2	6	0
					Westport News, advertising	...	0	17	6
					Park and Murdoch's bill of costs, Public Trustee v. McGuigan	...	3	10	0
					The Hon. H. K. Taiaroa, balance of compensation for land taken for railway	...	8	0	0
					Land-tax, 1896-97	...	5	19	11
					Public Trust Office commission	...	12	8	11
					Balance in hand	...	305	1	9

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**No. 26, South Bank, Teremakau, Account.*

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	4 6 8	To Shares of rent, as under:—	...	...	1 1 8
Rent	...	...	3 2 6	Poihipi Wakana	...	...	0 4 4
				Patehepa Kiukiu Pere	...	...	0 4 4
				Raita Koroko	...	...	0 4 4
				Hera Watene	...	...	0 4 4
				Te Hau Koroko	...	...	0 4 4
				tutehoronuku Koroko	...	...	0 4 4
				To Oti Pita Mutu	...	...	2 3 4
				Public Trust Office commission	...	...	0 4 9
				Balance in hand	...	...	2 17 9
			<u>£7 9 2</u>				<u>£7 9 2</u>

No. 25, Kanieri, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	1 8 11	To Shares of rent, as under—	...	...	2 17 9
Rents	...	...	4 13 9	Hira Makarini	...	...	2 17 9
Balance	...	...	0 2 9	Te Riaki Tauwhare	...	...	0 2 9
				Park and Murdoch, costs	...	...	0 7 2
				Public Trust Office commission	...	...
			<u>£6 5 5</u>				<u>£6 5 5</u>

No. 27, North Bank, Teremakau, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	2 18 2	To Shares of rent, as under:—	...	...	3 7 8
Rents	...	...	3 17 6	Teoti Pita Mutu	...	...	1 6 6
				Hira Makarini	...	...	1 6 6
				Te Riaki Tauwhare	...	...	0 5 9
				Public Trust Office commission	...	...	0 9 3
				Balance in hand	...	...
			<u>£6 15 8</u>				<u>£6 15 8</u>

Hokitika Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	98 16 1	To Messrs. Park and Murdoch's bill of costs	...	...	2 2 0
Rents	...	...	22 2 6	Hokitika agent, travelling-expenses	...	...	0 10 0
				Messrs. Park and Murdoch's bill of costs	...	...	1 1 0
				Telegram	...	...	0 1 7
				Westport News, advertising for tenders to lease	...	...	1 12 6
				Guardian, advertising for tenders to lease	...	...	1 5 0
				Shares of rent, as under:—			
				Tieni Weepu	...	...	1 6 9
				Ihaia Weepu	...	...	1 6 9
				Neta Weepu	...	...	1 6 9
				Wikitoria Mutu	...	...	12 0 8
				Mrs. J. H. Skerrett	...	...	6 0 4
				Makareta te Uki	...	...	6 0 5
				Taare Puruti	...	...	1 10 0
				Hira Makarini	...	...	2 14 0
				Hoani Kinehe	...	...	2 6 0
				Pirihira Muriwai	...	...	6 0 4
				Rahera M. Uru	...	...	6 0 5
				Henare Meihana	...	...	4 15 5
				Inia Tuhuru	...	...	1 8 5
				Riaki Tauwhare	...	...	2 14 0
				Wikitoria Waipapa	...	...	1 14 5
				Hoani Tainui	...	...	5 14 6
				Amiria Tainui	...	...	4 0 3
				Raniera te Mateo	...	...	4 1 11
				Hera te Ataotu	...	...	12 0 8
				Merchana Pohata	...	...	12 0 9
				H. Kinihe	...	...	0 5 11
				Public Trust Office commission	...	...	1 13 3
				Balance in hand	...	...	17 4 7
			<u>£120 18 7</u>				<u>£120 18 7</u>

Cobden Account

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance on 1st April, 1896	...	...	450 13 8	To Grey River Argus, advertising for tenders to lease	...	...	1 10 0
Rents	...	...	62 8 6	Greymouth Evening Star, advertising for tenders to lease	...	...	1 15 0
				Stamp Department, amount paid for rates on Sections 189 and 190, Cobden	...	...	0 11 1
				Land-tax, 1896-97	...	...	1 1 3
				Public Trust Office commission	...	...	4 13 7
				Balance in hand	...	...	503 11 3
			<u>£513 2 2</u>				<u>£513 2 2</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Greymouth Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	2,497	1	10	To Telegrams	...	0	2	9
Rents	...	3,175	6	0	<i>Grey River Argus</i> , advertising for tenders to lease	...	5	10	0
Refund of the shares of rent of various Natives	...	36	3	4	<i>Evening Star</i> , advertising for tenders to lease	...	5	15	0
Interest on capital (£496 7s. 6d.) for one year to 31st March, 1897	...	19	17	2	Land-tax, 1896-97	...	76	15	2
					Guinness and Kitchingham, costs	...	24	10	8
					Proportion of cost of visit of the Accountant of the Public Trust Office to Greymouth	...	3	0	0
					Shares of rent, as under:—				
					Wikitōria Mutu	...	239	9	7
					Tieni Weepu	...	57	17	7
					Ihaia Weepu	...	57	17	7
					Neta Weepu	...	57	17	5
					Hohēpa te Rangī	...	16	9	3
					Eruera te Aika	...	24	1	11
					Ruiha Urū	...	24	1	11
					Hori Kerei Taiaroa	...	149	13	7
					Riki te Mairaki Taiaroa	...	83	16	5
					Taare Puruti	...	71	16	11
					Hira Makarimi	...	579	1	6
					Inia Tauwhare	...	83	16	4
					Te Oti Pita Mutu	...	317	6	1
					Poihipi Wakena	...	41	18	2
					Hera Watene	...	8	7	9
					Patehepa Kiukiu Pere	...	8	7	9
					Raita Koroko	...	8	7	9
					Te Hau Koroko	...	8	7	7
					Tutehoronuku Koroko	...	8	7	7
					Pirihira Muriwai	...	41	18	2
					Enoka	...	0	19	9
					Aporo Hare	...	41	18	2
					Amiria Tainui	...	173	12	6
					Hoani Tainui	...	173	12	6
					Wikitoria Waipapa	...	119	14	10
					Te Riaki Tauwhare	...	504	4	11
					Tipare Tuhuru	...	119	14	10
					Inia Tuhuru	...	125	10	10
					Henare Meihana	...	32	18	7
					Public Trust Office commission	...	245	11	11
					Balance in hand	...	2,185	15	1
							<u>£5,728</u>	<u>8</u>	<u>4</u>
							<u>£5,728</u>	<u>8</u>	<u>4</u>

Hokonui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	...	35	0	0	To Land-tax	...	0	5	5
					Education Department, on account of salaries of teachers of Native schools	...	32	2	1
					Public Trust Office commission	...	2	12	6
							<u>£35</u>	<u>0</u>	<u>0</u>
							<u>£35</u>	<u>0</u>	<u>0</u>

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