

1895.
NEW ZEALAND

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE FIFTEEN MONTHS ENDED THE
31st MARCH, 1895.

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

Public Trust Office, Wellington, N.Z., 16th May, 1895.

SIR,—

Native Reserves Accounts.

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 under the administration of this office for the period ended 31st March, 1895.

I am, &c.,

J K. WARBURTON,

Public Trustee.

The Under-Secretary, Justice Department, Government Buildings.

SUMMARY of NATIVE RESERVES ACCOUNTS for the Fifteen Months ended 31st March, 1895.

Name of Account.	Cr. Balance on 1st Jan., 1894.	Dr. Balance on 1st Jan., 1894	Receipts.	Payments.	Cr. Balance on 31st Mar., 1895.	Dr. Balance on 31st Mar., 1895.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Nelson General	2,880 2 10		967 2 0	588 8 2	3,258 16 8	
Auckland General	1 946 16 6		206 19 6	47 11 10	2 106 4 2	
Palmerston	34 7 4		34 10 10	61 6 4	7 11 10	
Hokonui	16 3 9		52 10 0	69 4 7	..	0 10 10
Greymouth	1,536 4 8		4,705 6 4	4 117 1 8	2,124 9 4	
Hokitika	9 19 8		43 0 0	27 5 5	25 14 3	
No. 27, North Bank, Teremakau	1 7 9		6 12 4	1 11 7	6 8 6	
No. 1, Grey District	135 7 4				135 7 4	
No. 26, South Bank, Teremakau	0 0 6		4 13 9	2 10 11	2 3 4	
Cobden ..	266 12 1		88 12 3	9 0 7	346 3 9	
Arahura	1 854 0 11		269 4 0	336 13 0	1 786 11 11	
Tauranga ..	1 191 8 7		54 18 3	7 2 2	1,239 4 8	
No. 5, Porirua			30 18 0	22 19 1	7 18 11	
Arnold	110 18 7		57 18 0	43 3 6	125 13 1	
Section 2, Block IV., Inangahua	7 10 4		13 0 0	10 11 11	9 18 5	
Ngakuta	23 2 6		37 10 0	30 4 2	30 8 4	
Polhill Gully	34 13 0		288 17 1	234 9 8	89 0 5	
No. 3, Sections 6 and 7, Puketotara	0 2 6				0 2 6	
Komanga ..	14 3 0		201 3 1	110 5 7	105 0 6	
Wellington General	1,363 6 8		391 12 7	144 6 3	1,610 13 0	
Section 55, Buller ..	22 10 0		2 14 7	0 4 2	25 0 5	
Parts 12 and 13, Ohariu ..	7 5 1		113 5 6	52 4 3	63 6 4	
No. 46, South Block, Buller	217 4 4		33 18 11	47 13 4	203 9 11	
Westport and Ahaura General	133 6 4		257 14 9	144 2 4	246 18 9	
Parts 160 and 161, Motueka	17 0 2		11 6 2	7 18 2	20 8 2	
No. 18, Pukaka			3 15 0	3 15 0		
Motueka General	2,125 4 0		548 1 9	186 7 8	2,486 18 1	
Part 4, Ratahangai	2 5 1		1 14 0	2 16 1	1 3 0	
Kaipakopako	23 2 3		65 3 3	65 1 7	23 3 11	
A, Puia	5 15 7			5 15 7		
No. 9, Mangorei	2 12 0		12 10 0	15 2 0		
Hua	0 10 0				0 10 0	
Nos. 22 and 24, Makara No. 2				0 2 11		0 2 11
Part B, Waiwakaiho No. 2	19 8 6		27 17 4	44 1 1	3 4 9	
Kaiata	12 15 6		23 0 8	16 12 7	19 3 7	
No. 45, Orowaiti	4 12 0		127 2 6	126 2 2	5 12 4	
Part 188, Motueka	10 10 3		24 10 6	23 14 1	5 6 8	
Part 163, Motueka	30 16 4		31 18 4	22 4 3	40 10 5	
Moutere General ..	854 2 5		145 8 6	15 8 0	984 2 11	

SUMMARY of NATIVE RESERVES ACCOUNTS for the Fifteen Months ended 31st March, 1895—*contd.*

Name of Account.	Cr. Balance on 1st Jan., 1894.	Dr. Balance on 1st Jan., 1894.	Receipts.	Payments.	Cr. Balance on 31st Mar., 1895.	Dr. Balance on 31st Mar., 1895.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
No. 15, Henui	2 6 3		7 10 0	7 10 0	2 6 3	
K and L, Collingwood			5 0 0	5 0 0		
Part 210, Motueka	14 16 0		12 0 0	0 18 0	25 18 0	
Taranaki General	159 4 2				159 4 2	..
Part 183, Motueka	1 18 6		13 5 11	11 3 6	4 0 11	
Nos. 14 and 15, Urenui	0 5 0				0 5 0	..
C, Waiwakaiho No. 2	8 13 0		20 13 6	12 10 3	16 16 3	
North Island General	172 3 4				172 3 4	
Part 181, Motueka	3 14 11		10 11 0	13 7 5	0 18 6	
No. 20, Pakawau	18 10 0		15 0 0	1 2 6	32 7 6	
Part 184, Motueka	0 12 7		13 14 0	10 12 7	3 14 0	
Nos. 37 and 39, Opau	150 15 10		30 0 0	2 5 0	178 10 10	
No. 113, Sandy Bay	87 11 7		5 0 0	0 7 6	92 4 1	
Part 164, Motueka	4 14 10		8 3 8	12 18 6		
Paikakariki	4 3 3		44 10 0	7 1 9	41 11 6	
C, Waiwakaiho No. 1			18 15 0	13 0 8	5 14 4	
No. 117, Sandy Bay	40 10 4				40 10 4	
No. 3, Pakarutahi			22 10 2	10 9 6	12 0 8	
No. 132, Mungaroa			10 0 0	10 0 0		
No. 118, Sandy Bay	19 14 1				19 14 1	
Taura, West Wanganui		0 9 0				0 9 0
White's Bay, Wairau	23 2 6		50 0 0	5 10 10	67 11 8	
No. 14, Pukenui	0 15 5			1 0 10		0 5 5
Iwituaroa		1 10 4	29 6 4	27 16 0		
Nos. 19 and 35, Urenui	7 14 1		17 10 0	14 0 7	11 3 6	
Part B, Waiwakaiho	0 3 2				0 3 2	
No. 27A, South Bank, Teremakau			3 17 6	1 10 2	2 7 4	
No. 14, Waikawa	154 1 1		84 17 1	81 14 5	157 3 9	
Whenuakura	683 4 1		44 2 6	9 3 2	718 3 5	
No. 1, Kaituna	28 7 6		45 6 6	51 9 5	22 4 7	
Subsection (4), Section 9, Motupipi	2 17 10		18 5 7	12 10 0	8 13 5	
Part 157, Motueka			10 10 0	10 10 0		
No. 27, Sandy Bay	27 15 0	..			27 15 0	
Upokotanaki	3 14 11		10 2 5	7 16 7	6 0 9	
Part 187, Motueka			37 0 0	30 5 6	6 14 6	
Part 212, Motueka	7 3 11		13 0 0	10 0 9	10 3 2	
Patea General	597 1 0		24 18 0	2 17 8	619 1 4	
Part 182, Motueka		1 19 3	9 2 1	6 18 1	0 4 9	
No. 192, Parapara			15 0 0	10 7 6	4 12 6	
Ratapihipihi	20 2 0		15 16 6	35 18 6		
Part 160, Motueka No. 1			11 4 1	10 13 3	0 10 10	
Parts 144 and 147, Motueka	9 5 0		18 8 5	20 7 11	7 5 6	
Part 165, Motueka	10 16 4		1 19 0	0 2 11	12 12 5	
Part 182, Motueka No. 2		1 7 7	18 4 7	15 4 10	1 12 2	
Part 162, Motueka	5 11 0		6 0 0	3 1 10	8 9 2	
G, Waiwakaiho	11 6 5		35 8 1	46 14 6		
Wekenui	..		22 10 0	15 11 3	6 18 9	
Part 160, Motueka No. 2	1 14 9		3 11 8	5 6 5		
Part 161, Motueka	3 16 6		65 19 9	44 13 0	25 3 3	
Parts 22 and 24, Makara No. 1	13 17 6		39 5 0	53 2 6		
L, Waiwakaiho	6 18 8		17 6 3	21 18 8	2 6 3	
Wainui	19 14 4		48 0 0	29 18 4	37 16 0	
Parts Sections 144 and 145, Motueka	7 2 5		6 0 0	11 5 5	1 17 0	
Poukawa	126 4 8			25 13 2	100 11 6	
Ararepe (203 acres)			205 9 11	176 13 1	28 16 10	
Karamea			4 1 2	24 12 11		20 11 9
No. 26, Kawatiri			4 6 8	1 13 6	2 13 2	
Paepaetahi	..		42 10 0	4 18 9	37 11 3	
No. 3, Section 8, Puketotara		0 2 0				0 2 0
No. 2, Ararepe (44 acres)	57 10 1		7 10 0	65 0 1		
No. 2, Ararepe (72 acres)	97 6 0		7 10 0	104 16 0		..
Totals	17,532 8 2	5 8 2	10,115 2 1	7 768 7 2	19,895 16 10	22 1 11

T S. RONALDSON,
Accountant.

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**Hokonui Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ..	...	16 3 9	To Education Department, on account of salaries of teachers at Native schools	64	15 0
Rent ..	...	52 10 0	Land-tax, 1894-95 ..	0	10 10
Debit balance on 31st March, 1895 ..	...	0 10 10	Public Trust Office and agent's commission	3	18 9
	<u>£69</u>	<u>4 7</u>		<u>£69</u>	<u>4 7</u>

Greymouth Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ..	1,536	4 8	To Valuation-fees paid R. Nancarrow ..	2	2 0
Rents ..	4,557	2 10	Auction charges on sale of leases ..	7	7 0
Compensation for land taken under "The Public Works Act, 1882" ..	125	0 0	Advertising leases ..	26	8 6
Various Natives' shares of rent refunded ..	1	4 6	Agent's travelling-expenses ..	0	10 8
Interest added on capital ..	21	19 0	Expenses, case Public Trustee v. Minister for Public Works ..	20	5 0
			Rent credited in error ..	4	17 1
			Shares of rent, as under:—		
			Aporo Hare ..	53	7 2
			Wikitoria Mutu ..	297	18 6
			Hoani Tainui ..	216	0 2
			Wikitoria Waipapa ..	176	7 8
			Amiria Tainui ..	215	19 11
			Henare Meihana ..	81	18 6
			Hori Kerei Taiaroa ..	186	4 5
			Riki te Mairaki Taiaroa ..	104	5 8
			Tare Puruti ..	61	19 2
			Hira Makarini ..	279	6 3
			Tini Tarapuhi ..	210	4 5
			Teoti Pita Mutu ..	64	19 7
			Riaki Tauwhare ..	186	4 3
			Inia Tauwhare ..	104	5 7
			Poihipi Wakana ..	52	2 10
			Hera Watene ..	10	8 7
			Patehepa Kiukiu Pere ..	10	8 7
			Raita Koroko ..	10	8 8
			Te Hau Koroko ..	10	8 6
			Tutehorinuku Koroko ..	10	8 4
			Inia Tuhuru ..	279	6 3
			Pirihira Muriwai ..	148	19 3
			Ruihi Uru ..	180	4 9
			Eruera te Aika ..	180	4 10
			Tiene Weepu ..	121	12 10
			Ihaia Weepu ..	121	12 10
			Neta Weepu ..	121	12 9
			Land Tax, 1894-95 ..	151	6 6
			Public Trust Office commission ..	355	1 9
			Balance in hand ..	2,124	9 4
	<u>£6,241</u>	<u>11 0</u>		<u>£6,241</u>	<u>11 0</u>

Hokitika Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ..	9	19 8	To Shares of rent, as under:—		
Rent ..	43	0 0	Amiria Tainui ..	1	0 5
			Hoani Tainui ..	1	0 5
			Wikitoria Mutu ..	3	1 4
			Mrs. Skerrett ..	1	10 8
			Makareta te Uki ..	1	10 8
			Henare Meihana ..	1	3 0
			Tare Puruti ..	0	7 8
			Hira Makarini ..	0	8 10
			Wikitoria Waipapa ..	0	8 9
			Inia Tuhuru ..	0	8 9
			Riaki Tauwhare ..	0	8 9
			Hoani Kinihe ..	0	8 9
			Tini Tarapuhi ..	0	8 9
			Hoani Tainui ..	0	8 9
			Pirihira Muriwai ..	1	10 8
			Rahera M. Uru ..	3	19 6
			Successors to Matapere Weepu, viz.:—		
			Ihaia Weepu ..	0	9 3
			Neta Weepu ..	0	9 3
			Tiene Weepu ..	0	9 3
			Advertising tenders for leasing ..	4	7 6
			Public Trust Office and agent's commission ..	3	4 6
			Balance in hand ..	25	14 3
	<u>£52</u>	<u>19 8</u>		<u>£52</u>	<u>19 8</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—continued.

No. 27, North Bank, Teremakau Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st January, 1894				1	7	9	Time Tarapuhi, share of rent			0	11	7	
Rent				6	12	4	Rent credited in error			0	12	6	
							Public Trust Office and agent's commission			0	7	6	
							Balance in hand			6	8	6	
				<u>£8</u>	<u>0</u>	<u>1</u>				<u>£8</u>	<u>0</u>	<u>1</u>	

No. 1, Grey District Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st January, 1894 ..	£	s. d.	To Balance in hand ..	£	s. d.
...	135	7 4	...	135	7 4
	<u>£135</u>	<u>7 4</u>		<u>£135</u>	<u>7 4</u>

No. 26, South Bank, Teremakau Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894	0 0 6	To Shares of rent, as under :—	
Rent	4 13 9	Te Hau Koroko	0 4 4
		Tutehorinuku Koroko	0 4 10
		Raita Koroko	0 4 4
		Patehepa Kiukiu Pere	0 4 4
		Hera Watene	0 4 4
		Poihipi Wakana	1 1 8
		Public Trust Office and agent's commission	0 7 1
		Balance in hand	2 3 4
	£4 14 3		£4 14 3

Cobden Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894		266	12	1	To land-tax, 1894-95	..	2	9	1
Rent		88	12	3	Public Trust Office and agent's commission	..	6	11	6
					Balance in hand		346	3	9
		<u>£355</u>	<u>4</u>	<u>4</u>			<u>£355</u>	<u>4</u>	<u>4</u>

Pauranya Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894	..	1,191	8	7	To advertising tenders for leasing	..	2	2	0
Rent	..	54	18	3	Public Trust Office and agent's commission	..	4	2	4
					Land-tax, 1894-95	...	0	17	10
					Balance in hand	...	1,239	4	8
		<u>£1,246</u>	<u>6</u>	<u>10</u>			<u>£1,246</u>	<u>6</u>	<u>10</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—continued.

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

	<i>Receipts.</i>	£ s. d.		<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894 ..	..	<u>0 2 6</u>	To Balance in hand		<u>0 2 6</u>
		£0 2 6			£0 2 6

Komanga Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894 ..	..	14	3	0	To Shares of rent, as under :—	...	0	13	11
Rent	...	200	0	0	Hohaia te Kotua	...	18	10	0
Various Natives' shares of rent refunded		1	3	1	Huria Matenga	...	6	3	4
					Paretu Kunga	...	6	3	4
					Pane Huirau	...	6	3	4
					Tuhata Matenga	...	1	3	1
					Makarini te Tahua	...	3	9	5
					Renata te Kotua	...	3	9	4
					Pirimona Kahupuku	...	3	9	4
					Hopapata Kahupuku	...	5	18	11
					Wi Neera	...	3	9	5
					Matenga Hiko	...	1	3	1
					Ouenuku Reene	...	7	18	7
					Hanikamu	...	9	18	2
					Raiha Puaha	...	1	3	2
					Ruta Maaka	...	1	6	5
					Waitaara Raniera	...	1	14	9
					Ruihi Horomona	...	3	9	4
					Riria te Tahua	...	1	6	6
					Rawiri Waitere	...	1	14	8
					Rewi Reupene	...	0	4	8
					Makere Inia	...	0	4	8
					Makanga Inia	...	0	4	7
					Tengi Inia... .. .	...	6	3	7
					Commissioner of Taxes, land-tax, 1894-95	...	15	0	0
					Public Trust Office and agent's commission	...	105	0	6
					Balance in hand	...			
		£215	6	1			£215	6	1

Wellington General Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894	..	1,363	6	8	To Advertising leases	...	15	18	6
Rents	...	383	10	5	Rates due to 31st March, 1894	...	22	3	6
Lease fees	...	1	5	0	Fees, inspecting sections	...	1	0	0
Rates received from lessees	..	6	17	2	Preparing leases	..	1	15	0
					Fees transferred to Profit and Loss Account		5	10	0
					Cost of cutting gorse	..	1	0	0
					Messrs. Stafford and Treadwell, bill of costs		6	6	0
					Survey-plan of Town Acre 864	...	8	8	0
					Land-tax, 1894-95	...	53	9	11
					Public Trust Office and agent's commission		28	15	4
					Balance in hand	..	1,610	13	0
		<u>£1,754</u>	<u>19</u>	<u>3</u>			<u>£1,754</u>	<u>19</u>	<u>3</u>

Section 55, Buller Account

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st January, 1894	..	22	10	0	To Public Trust Office and agent's commission		0	4	2
Rent	..	2	14	7	Balance in hand	...	25	0	5
		<u>£25</u>	<u>4</u>	<u>7</u>			<u>£25</u>	<u>4</u>	<u>7</u>

Parts 12 and 13, Ohariu Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894		7	5	1	To Shares of rent, as under:—				
Rent		103	5	1	Mere Mete Kingi	6	7	4	
Various Natives' shares of rent refunded		10	0	5	Takarangi Mete Kingi	6	7	6	
					Hoani Mete Kingi	6	7	6	
					Neta Paratene	19	2	5	
					Paiura	9	2	0	
					Public Trust Office and agent's commission	4	17	6	
					Balance in hand	68	6	4	
		£120	10	7					
						£120	10	7	

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**No. 46, South Block, Buller Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	...	217 4 4	To Shares of rent, as under:—		
Rent	...	24 5 0	Amiria Tainui	...	15 4 9
Interest added on capital	...	9 13 11	Hoani Tainui	...	15 4 9
			Tiene Weepu	...	5 1 8
			Ihaia Weepu	...	5 1 7
			Neta Weepu	...	5 1 5
			Public Trust Office and agent's commission	...	1 19 2
			Balance in hand	...	203 9 11
		<u>£251 3 3</u>			<u>£251 3 3</u>

Westport and Ahaura General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	...	133 6 4	To Dr. H. Macandrew, medical attendance on		
Rents	...	257 14 9	Natives	...	112 10 0
			Tyrell and Co., advertising leaseholds	...	2 17 0
			Commissioner of Taxes, land-tax for 1894-95	...	9 8 10
			Public Trust Office and agent's commission	...	19 6 6
			Balance in hand	...	246 18 9
		<u>£391 1 1</u>			<u>£391 1 1</u>

Parts 160 and 161, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	...	17 0 2	To Shares of rent, as under:—		
Rents	...	11 6 2	Makareta Riwai	...	2 11 1
			Karewa Riwai	...	2 11 1
			Ramari Herewini	...	1 19 2
			Public Trust Office and agent's commission	...	0 16 10
			Balance in hand	...	20 8 2
		<u>£28 6 4</u>			<u>£28 6 4</u>

No. 18, Pukaka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	...	3 15 0	To Ramari Paraone, share of rent	...	3 9 5
			Public Trust Office and agent's commission	...	0 5 7
		<u>£3 15 0</u>			<u>£3 15 0</u>

Motueka General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from 1st January, 1894	...	2,125 4 0	To C. G. Satchell, medical attendance on		
Rent	...	548 1 6	Natives	...	30 0 0
Commission on Parkerson's share of rent	...	0 0 3	Bailey and Co., rations supplied to indigent		
refunded	...	...	Natives	...	4 18 0
			A. Manoy, rations supplied to indigent		
			Natives	...	54 11 0
			Rankin, Duncan, and Rankin, rations supplied to indigent Natives	...	18 4 0
			R. Pattie, fees as valuer of Native reserves	...	4 0 0
			Rent transferred	...	5 14 5
			Commissioner of Taxes, land-tax for 1894-95	...	28 0 10
			Public Trust Office and agent's commission	...	40 19 5
			Balance in hand	...	2,486 18 1
		<u>£2,673 5 9</u>			<u>£2,673 5 9</u>

Part 4, Ratahangai, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	...	2 5 1	To Shares of rent, as under:—		
Rent	...	1 10 6	Te Pohe Makoare	...	0 8 10
Native's share of rent refunded	...	0 3 6	Hone te Kekehu	...	0 8 10
			Tautara Renata	...	0 3 6
			Eruera Kipa	...	0 3 7
			Manihera Kipa	...	0 3 6
			Wekipira Kipa	...	0 3 6
			Karina Heta	...	0 8 10
			Tawhiri	...	0 8 9
			Advertising leaseholds	...	0 4 4
			Public Trust Office and agent's commission	...	0 2 5
			Balance in hand	...	1 3 0
		<u>£3 19 1</u>			<u>£3 19 1</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—continued.

Kaipakopako Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	23	2 3	To Shares of rent, as under :—		
Rent	60	0 0	Hine Tapaki	5	13 6
Various Natives' shares of rent refunded..	5	3 3	Hoera Ngatauerua	4	16 4
			Roera Rangi	1	5 10
			Wi Karewa	2	11 8
			Te Waero Kerei	1	18 9
			Manihera	1	5 10
			Parata Matiu	1	14 6
			Pipi Matiu	1	14 2
			Horotiu	2	1 4
			Te Rina	1	5 10
			Waipounamu	1	5 10
			Ngarongokahu	1	5 10
			Taura	1	5 10
			Ruatoahau Wanganui	1	5 10
			Te Morere	1	5 10
			Wanganui	1	5 10
			Kohinake	1	5 10
			Mere Taura	1	5 10
			Makama	2	11 8
			Kareho	1	5 10
			Mirimata	1	5 10
			Puke o Niu Tireni	0	12 10
			Te Marewa	0	12 8
			Te Ngouri	0	13 0
			Niu Tireni	0	12 10
			Ngatoka Hoera	1	5 10
			Rahiri	1	5 10
			Matahuatea	1	5 10
			Mere Paea Kaimaha	1	18 9
			Ruri	3	17 3
			Pukutaitaro	1	5 10
			Te Auripo	1	5 10
			Paretutu	1	5 10
			Tohuka	1	5 10
			Te Tapuke	1	5 10
			Te Kaha	1	5 10
			Fees paid on succession-orders	0	14 0
			Public Trust Office and agent's commission	4	10 0
			Balance in hand	23	3 11
	<u>£88</u>	<u>5 6</u>		<u>£88</u>	<u>5 6</u>

A, Puia, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	5	15 7	To Wiremu Ropiha, share of rent	5	15 7
	<u>£5</u>	<u>15 7</u>		<u>£5</u>	<u>15 7</u>

No. 9, Mangorei, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	2	12 0	To Share of rents, as under :—		
Rent	12	10 0	Manutaipua Haeretuterangi	1	0 5
			Rena te Ahititi	0	17 2
			Reupena Wikipira	6	12 0
			Mere Ruakere	0	12 10
			Rewiri Tokoiwa	2	10 5
			Arapata Pehi	2	10 5
			Public Trust Office and agent's commission	0	18 9
	<u>£15</u>	<u>2 0</u>		<u>£15</u>	<u>2 0</u>

Hua Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	0	10 0	To Balance in hand	0	10 0
	<u>£0</u>	<u>10 0</u>		<u>£0</u>	<u>10 0</u>

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

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
Nil.			To Land-tax, 1894-95	0	2 11
				<u>£0</u>	<u>2 11</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—continued.

Part B, Waiwakaiho No. 2, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ..	19	8	6	To Shares of rent, as under:—			
Rent	26	5	0	Ani	4	17	1
Share of rent refunded	1	12	4	Ruruhira	4	17	0
				Ngaro	3	4	9
				Enoka Rongomanoiti	14	11	6
				Rimene Kinui	14	11	5
				Public Trust Office and agent's commission	1	19	4
				Balance in hand	3	4	9
	<u>£47</u>	<u>5</u>	<u>10</u>		<u>£47</u>	<u>5</u>	<u>10</u>

Kaiata Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ..	12	15	6	To Shares of rent, as under:—			
Rents	22	10	0	Patehepa Kiukiu Pere	2	7	5
Natives' rents refunded to account	0	10	8	Hoani Tainui	0	16	11
				Amiria Tainui	0	16	10
				Wikitoria Mutu	0	16	10
				Paora Taki	0	16	10
				Tare Puruti	1	11	5
				Te One Matana Piki	0	3	5
				Matatau Matana Piki	0	3	4
				Rihia Matana Piki	0	3	4
				Maraea Matana Piki	0	3	4
				Himiona Pohata	0	16	10
				Hoani Matana Piki	0	16	10
				Tini Tarapuhi	0	18	9
				Eruera te Aika	0	14	10
				Ruta Meihana	0	14	9
				Te One Wetere Tahea	0	14	9
				Henare Meihana	1	9	3
				Poihipi Wakana	0	7	4
				Hera Watene	0	1	6
				Raita Korako	0	1	6
				Te Hau Korako	0	1	5
				Tutehorinuku Korako	0	1	5
				Public Trust Office commission ...	1	13	9
	<u>£35</u>	<u>16</u>	<u>2</u>	Balance in hand	19	3	7
					<u>£35</u>	<u>16</u>	<u>2</u>

No. 45, Orowaiti, Account

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ..	4	12	0	To Shares of rent, as under:—			
Rents	127	2	6	Amiria Tainui	38	0	2
				Hoani Tainui	37	19	11
				Tiene Weepu	13	7	10
				Ihaia Weepu	13	7	10
				Neta Weepu	13	7	8
				Commissioner of Taxes, land-tax for			
				1894-95	0	7	11
				Public Trust Office and agent's commission	9	10	10
				Balance in hand	5	12	4
	<u>£131</u>	<u>14</u>	<u>6</u>		<u>£131</u>	<u>14</u>	<u>6</u>

Part 188, Motueka, Account

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ..	10	10	3	To Shares of rent, as under:—			
Rents	24	10	6	Riria Matiu	5	14	3
				Pamariki Paaka	3	11	6
				Mere Paaka	3	11	4
				Tamatahuna	7	10	1
				Newa Rangianewa	7	9	11
				Public Trust Office and agent's commission	1	17	0
				Balance in hand	5	6	8
	<u>£35</u>	<u>0</u>	<u>9</u>		<u>£35</u>	<u>0</u>	<u>9</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued**Nos. 14 and 15, Urenui, Account.*

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ..	0	5	0	To Balance in hand	0	5	0
	£0	5	0		£0	5	0

C, Waiwakaiho No. 2, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894	8	13	0	To Shares of rent, as under:—			
Rent	18	15	0	Te Rere Tanati	1	1	0
Various Natives' shares of rent refunded...	1	18	6	Tiopera Potikera	0	7	0
				Arakuku Potikera	0	7	0
				Tiene Potikera	0	7	0
				Te Ropiha Haungenga ..	1	1	0
				Mere Renata	1	1	0
				Tawiri	0	3	6
				Karira	0	3	6
				Eruera Kipa	0	9	4
				Hone Kipa	0	9	4
				Wekepira Kipa	0	9	4
				Kataraina Pakitaura	0	1	6
				Te Ahurei Pakitaura	0	1	6
				Ramari Pakitaura	0	1	4
				Ngongo Pakitaura	0	1	4
				Poihako Pakitaura	0	1	4
				Heremaia Paora	0	10	6
				Hete te Kauri	1	1	0
				Hana te Puni	1	1	0
				Oriwia Paruka	2	2	3
				Land-tax, 1894-95	0	1	3
				Public Trust Office and agent's commission	1	8	3
				Balance in hand	16	16	3
	£29	6	6		£29	6	6

North Island General Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894	172	3	4	To Balance in hand	172	3	4
	£172	3	4		£172	3	4

Part 181, Motueka, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894	3	14	11	To Shares of rent, as under:—			
Rents	10	11	0	Mere Hare Rore	8	17	0
				Tapata	3	14	7
				Public Trust Office commission ...	0	15	10
				Balance in hand	0	18	6
	£14	5	11		£14	5	11

No. 20, Pakawau, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894	18	10	0	To Public Trust Office and agent's commission	1	2	6
Rents	15	0	0	Balance in hand	32	7	6
	£33	10	0		£33	10	0

Part 184, Motueka, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894	0	12	7	To Shares of rent, as under:—			
Rents	13	14	0	Ruita Mere Pukeroa	0	19	3
				Kotukutahi	0	6	7
				Tamanawa	0	6	7
				Ihaka Toa	0	6	8
				Ramari Herewini	0	17	7
				Riria Matiu	7	0	11
				Public Trust Office and agent's commission	0	15	0
				Balance in hand	3	14	0
	£14	6	7		£14	6	7

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—continued.

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

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	150	15 10	To Public Trust Office and agent's commission	...	2	5 0
Rents	...	30	0 0	Balance in hand	...	178	10 10
		<u>£180</u>	<u>15 10</u>			<u>£180</u>	<u>15 10</u>

No. 113, *Sandy Bay, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	87	11 7	To Public Trust Office and agent's commission	...	0	7 6
Rent	...	5	0 0	Balance in hand	...	92	4 1
		<u>£92</u>	<u>11 7</u>			<u>£92</u>	<u>11 7</u>

Part 164, *Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance 1st January, 1894	...	4	14 10	To Payment of shares of rent, as under:—			
Rents	...	8	3 8	Mere Hare Rore	...	5	7 4
				Pamariki Paaka	...	2	10 11
				Mere Paaka	...	2	10 11
				Refund of amount of rent erroneously credited to account	...	1	17 0
				Public Trust Office and agent's commission	...	0	12 4
		<u>£12</u>	<u>18 6</u>			<u>£12</u>	<u>18 6</u>

Paikakariki Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	4	3 3	To Rent paid Wi Parata	...	3	15 0
Rents	...	44	10 0	Public Trust Office and agent's commission	...	3	6 9
		<u>£48</u>	<u>13 3</u>	Balance in hand	...	41	11 6
						<u>£48</u>	<u>13 3</u>

C, *Waiwakaiho No. 1, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	18	15 0	To Shares of rent, as under:—			
				Te Pohe Makoare	...	3	17 1
				Hone te Kekehu	...	3	17 1
				Karira Heta	...	1	18 6
				Hete te Kauri	...	0	19 3
				Tawhiri	...	0	19 3
				Land-tax, 1894-95	...	0	1 3
				Public Trust Office and agent's commission	...	1	8 3
				Balance in hand	...	5	14 4
		<u>£18</u>	<u>15 0</u>			<u>£18</u>	<u>15 0</u>

No. 117, *Sandy Bay, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	40	10 4	Balance in hand	...	40	10 4
		<u>£40</u>	<u>10 4</u>			<u>£40</u>	<u>10 4</u>

No. 3, *Pakarutahi, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	16	11 6	To Shares of rent, as under:—			
Various Natives' shares of rent refunded	...	5	18 8	Te Momokore	...	1	0 7
				Te Ano Rawiri	...	1	0 8
				Rawiri Watene	...	1	0 8
				Rongonui	...	1	0 8
				Wera te Teira	...	4	2 4
				Hemi Wirihana	...	0	19 9
				Public Trust Office and agent's commission	...	1	4 10
				Balance in hand	...	12	0 8
		<u>£22</u>	<u>10 2</u>			<u>£22</u>	<u>10 2</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**No. 132, Mungaroa, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	...	10	0 0	To Shares of rent, as under:—			
				Hemi Kuti	...	4	12 6
				Hamapiri te Arahori	...	2	6 3
				Wiari Turoa	...	2	6 3
				Public Trust Office and agent's commission	...	0	15 0
		<u>£10</u>	<u>0 0</u>			<u>£10</u>	<u>0 0</u>

No. 118, Sandy Bay, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	..	19	14 1	To Balance in hand	...	19	14 1
		<u>£19</u>	<u>14 1</u>			<u>£19</u>	<u>14 1</u>

Taura, West Wanganui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
Nil.				To Debit balance on 1st January, 1894	...	0	9 0
						<u>£0</u>	<u>9 0</u>

White's Bay, Wairau, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	..	23	2 6	To Commissioner of Taxes, land-tax for 1894-95		1	15 10
Rent	..	50	0 0	Public Trust Office and agent's commission		3	15 0
		<u>£73</u>	<u>2 6</u>	Balance in hand	..	67	11 8
						<u>£73</u>	<u>2 6</u>

No. 14, Pukenui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	0	15 5	To Commissioner of Taxes, land-tax for 1894-95		1	0 10
Debit balance on 31st March, 1895	...	0	5 5				
		<u>£1</u>	<u>0 10</u>			<u>£1</u>	<u>0 10</u>

Iwituaroa Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	25	0 0	To Debit balance on 1st January, 1894	...	1	10 4
Shares of rent refunded	..	4	6 4	Shares of rent, as under:—			
				Watene Taungatara	...	1	10 6
				Tuiti Kahuitopa	...	3	18 11
				Tereti Werekino	...	0	12 9
				Rairini Watene	...	1	10 6
				Te Reti Hoera	...	3	1 0
				Hamarama Watene	...	1	10 6
				Eruera Patara	...	2	8 3
				Perere Nikorima	...	2	3 2
				Rona Pungarehu	...	1	10 6
				Kuramahino	...	1	10 6
				Amiria Wakaruru	...	2	3 2
				Ramari te Roto	...	1	10 6
				Mata Ngaonepu	...	2	8 3
				Public Trust Office and agent's commission	...	1	17 6
		<u>£29</u>	<u>6 4</u>			<u>£29</u>	<u>6 4</u>

Nos. 19 and 35, Urenui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	..	7	14 1	To Shares of rent, as under:—			
Rent	...	17	10 0	Iritana	...	2	8 10
				Urmoana	...	2	8 9
				Reu	...	2	8 10
				Hera Koromiko	...	1	16 0
				Putangitangi	...	1	16 0
				Matiu Ngahina	...	1	15 11
				Public Trust Office and agent's commission	...	1	6 3
				Balance in hand	...	11	3 6
		<u>£25</u>	<u>4 1</u>			<u>£25</u>	<u>4 1</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**Part B, Waivakaiho No. 1, Account.*

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ...	0	3	2	To Balance in hand ..	0	3	2
	<u>£0</u>	<u>3</u>	<u>2</u>		<u>£0</u>	<u>3</u>	<u>2</u>

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

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rent received ...	3	17	6	To Shares of rent, as under:—			
				Poihipi Wakana ...	0	12	2
				Hera Watene ...	0	2	6
				Patehepa Kiukiu Pere ...	0	2	5
				Raita Koroko ...	0	2	5
				Te Hau Koroko ...	0	2	5
				Tutehorinuku Koroko ...	0	2	5
				Public Trust Office and agent's commission	0	5	10
				Balance in hand ...	2	7	4
	<u>£3</u>	<u>17</u>	<u>6</u>		<u>£3</u>	<u>17</u>	<u>6</u>

No. 14, Waikawa, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ..	154	1	1	To Shares of rent, as under:—			
Rent ...	84	0	0	William Boon ...	1	5	10
Shares of rent refunded ...	0	17	1	Jacob Heberley ...	0	11	11
				Mrs. Maxted ...	16	13	0
				Mrs. Searle ...	1	13	4
				Mrs. Neal ...	1	13	4
				William Boon ...	0	7	4
				James Boon ...	1	13	2
				Tare Ruka... ..	1	7	9
				Raima Hohepa ...	1	7	9
				Henry Heberley ...	0	11	10
				Rihi Maggie Rees ...	0	2	6
				William Woodgate ...	0	2	5
				William Keenan, jun. ...	0	0	6
				Mrs. Clark ...	0	2	4
				Johnny Keenan ...	0	4	8
				Lucy Keenan ...	0	2	4
				Mrs. White ...	0	4	2
				Rawiri Keepa ...	1	7	9
				Hemi Keepa ...	1	7	9
				Wiremu Keepa ...	1	7	9
				Hematini Putiki ...	2	1	8
				Eliza Boon ...	11	12	11
				Sarah Jones ...	13	6	3
				Enoka Taitea ...	1	7	9
				John Heberley ...	0	11	11
				Sarah Adams ...	0	2	4
				Mrs. Foote ...	13	6	3
				Mrs. Paul ...	0	2	6
				May Puketapu ...	0	2	4
				Commissioner of Taxes, land-tax for 1894-95	0	7	1
				Public Trust Office and agent's commission	6	6	0
				Balance in hand ...	157	3	9
	<u>£238</u>	<u>18</u>	<u>2</u>		<u>£238</u>	<u>18</u>	<u>2</u>

Whenuakura Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ...	683	4	1	To Fees on orders of Court issued ..	3	8	0
Rent ...	44	2	6	Commissioner of Taxes, land-tax for 1894-95	2	9	0
				Public Trust Office and agent's commission	3	6	2
				Balance in hand ...	718	3	5
	<u>£727</u>	<u>6</u>	<u>7</u>		<u>£727</u>	<u>6</u>	<u>7</u>

Subsection (4), Section 9, Motupipi, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894 ...	2	17	10	To Amount paid Raniera Matenga...	11	11	3
Rents ...	12	10	0	Public Trust Office and agent's commission	0	18	9
Raniera Matenga, rent refunded ...	5	15	7	Balance in hand ...	8	13	5
	<u>£21</u>	<u>3</u>	<u>5</u>		<u>£21</u>	<u>3</u>	<u>5</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.*

No. 1, *Kaituna, Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	28	7 6	To Shares of rent, as under :—		
Rents	39	0 0	Raima Hiporaito	21	9 1
Shares of rent refunded	6	6 6	Pirimona Pokiki	6	0 9
			Harata Hemi	0	13 9
			Kipa Hemi	0	13 9
			Watene Hemi	0	13 8
			Pou Hemi... .. .	0	13 9
			Hakaraia Hemi	1	7 3
			Hina Tiemi Walker... .. .	0	13 9
			Taiawhio	0	13 4
			Koroneho Titi	3	11 3
			Kite Paora	3	11 1
			Hohepa Pokiki	8	0 4
			Reupene Manihera	0	3 0
			Unaiki Manihera	0	3 1
			Amaria Manihera	0	3 1
			Public Trust Office and agent's commission	2	18 6
			Balance in hand	22	4 7
	£73	14 0		£73	14 0

Part 157, Motueka, Account.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Rent	...	...	...	10	10	0	To Shares of rent, as under:—						
							Ramari Herewini	...	...	...	4	17	1
							Tapata	...	...	...	4	17	2
							Public Trust Office and agent's commission				0	15	9
				<u>£10</u>	<u>10</u>	<u>0</u>					<u>£10</u>	<u>10</u>	<u>0</u>

No. 27, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ...	27	15 0	To Balance in hand	27	15 0
	<u>£27</u>	<u>15 0</u>		<u>£27</u>	<u>15 0</u>

Upokotanaki Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st January, 1894	...	3 14 11	To Shares of rent, as under :—		
Rent	...	4 10 0	Te Hori Toki	...	0 8 4
Various Natives' rents refunded	...	5 12 5	Te Wae Wae Toki	...	0 8 4
			Hori Patu	...	0 12 5
			Piripi Koneke Horopapera	...	0 12 6
			Karoraina Horopapera	...	0 12 6
			Hakopa Horopapera	...	0 12 6
			Miriama Kuramarotini	...	4 3 3
			Public Trust Office and agent's commission		0 6 9
			Balance in hand	...	6 0 9
		<u>£13 17 4</u>			<u>£13 17 4</u>

Part 187, Motueka, Account.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Rents	...	...	...	37	0	0	To Shares of rent, as under :—						
							Pamariki Paaka	...	...	...	8	15	0
							Mere Paaka	...	...	...	8	15	0
							Tumatahuna	...	...	...	4	11	9
							Newa Rangianewa	..	...	...	4	11	10
							Commissioner of Taxes, land-tax for 1894-95				0	16	4
							Public Trust Office and agent's commission				2	15	7
							Balance in hand	...	...	...	6	14	6
				<u>£37</u>	<u>0</u>	<u>0</u>					<u>£37</u>	<u>0</u>	<u>0</u>

Part 212, Motueka, Account.

<i><u>Receipts.</u></i>	£	s.	d.		<i><u>Disbursements.</u></i>	£	s.	d.
By Balance on 1st January, 1894	7	3	11	To Shares of rent, as under :—				
By Rent 	13	0	0	Mere Hare Rore 	2	10	10	
				Ramari Herewini 	4	8	1	
				Ruta Kerei 	0	16	11	
				Kotukutahi 	0	4	2	
				Tamanawa... 	0	4	3	
				Ruita Mere Pukeroa 	0	12	9	
				Ihaka Toa 	0	4	3	
				Public Trust Office and agent's commission	0	19	6	
				Balance in hand 	10	3	2	
	£20	3	11			£20	3	11

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**Patea General Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	597	1 0	To Land-tax, 1894-95	...	1	0 5
Rents	...	24	18 0	Public Trust Office and agent's commission	...	1	17 3
				Balance in hand	...	619	1 4
		<u>£621</u>	<u>19 0</u>			<u>£621</u>	<u>19 0</u>

Part 182, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	8	17 5	To Debit balance on 1st January, 1894	...	1	19 3
Refund of commission overcharged in 1893	...	0	4 8	Hohaia Rangiauru, share of rent	...	3	4 9
				Refund of rent erroneously credited in 1893	...	3	0 0
				Public Trust Office and agent's commission	...	0	13 4
				Balance in hand	...	0	4 9
		<u>£9</u>	<u>2 1</u>			<u>£9</u>	<u>2 1</u>

No. 192, Parapara, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	...	15	0 0	To Hemi Matenga, share of rent	...	9	5 0
				Public Trust Office and agent's commission	...	1	2 6
				Balance in hand	...	4	12 6
		<u>£15</u>	<u>0 0</u>			<u>£15</u>	<u>0 0</u>

Ratapihipihi Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	20	2 0	To Shares of rent, as under :—			
Rents	...	15	16 6	Harata Waikauri	...	29	19 0
				Renata Kaneraia	...	2	7 9
				W J Shaw, fee for valuing	...	2	2 0
				Taranaki Herald, advertising leasehold	...	0	6 0
				Public Trust Office and agent's commission	...	1	3 9
		<u>£35</u>	<u>18 6</u>			<u>£35</u>	<u>18 6</u>

Part 160, Motueka No. 1, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	11	4 1	To Share of rent paid to Hohaia Rangiauru	...	9	17 4
				Public Trust Office and agent's commission	...	0	15 11
				Balance in hand	...	0	10 10
		<u>£11</u>	<u>4 1</u>			<u>£11</u>	<u>4 1</u>

Parts 144 to 147, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	9	5 0	To Paid Herewini Ngapiko, share of rent	...	19	5 5
Amount reserved for Mokena's successors	...	3	8 5	Public Trust Office and agent's commission	...	1	2 6
Rent	...	15	0 0	Balance in hand	...	7	5 6
		<u>£27</u>	<u>13 5</u>			<u>£27</u>	<u>13 5</u>

Part 165, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	10	16 4	To Public Trust Office and agent's commission	...	0	2 11
Rent	...	1	19 0	Balance in hand	...	12	12 5
		<u>£12</u>	<u>15 4</u>			<u>£12</u>	<u>15 4</u>

Part 182, Motueka No. 2, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	...	18	4 7	To Balance on 1st January, 1894	...	1	7 7
				Shares of rent, as under :—			
				Mere Paaka	...	6	16 5
				Pamariki Paaka	...	6	16 5
				Public Trust Office and agent's commission	...	1	12 0
				Balance in hand	...	1	12 2
		<u>£18</u>	<u>4 7</u>			<u>£18</u>	<u>4 7</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—continued.

Part 162, Motueka, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894 ...	5 11 0	To Paid shares of rent, as under :—	
Rent	6 0 0	Makareta Riwai	1 6 6
		Karewa Riwai	1 6 4
		Public Trust Office and agent's commission	0 9 0
		Balance in hand	8 9 2
	£11 11 0		£11 11 0

G, Waiwakaiho, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894	...	11	6	5	To Shares of rent, as under :—				
Rents	...	26	0	0	Herewini te Kaha	...	3	0	2
Various Natives' shares of rent refunded	..	9	8	1	Daniel Love	...	6	0	4
					Waita Tarawhiti	...	6	0	2
					Rangimatatore	...	2	16	7
					Taituha	...	2	16	7
					Hamarama	...	2	16	7
					Mihi Rawhiti	...	5	3	2
					Hoeta	...	2	16	7
					Tanerau	...	2	16	8
					Miri Tatana	...	8	6	6
					Native Land Court fees	...	2	2	2
					Public Trust Office and agent's commission	...	1	19	0
		£46	14	6			£46	14	6

Wekenui Account.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Rent	...	...	...	22	10	0	To Shares of rent, as under:—						
							Pirihira Whitikau	...	...	6	18	8	
							Mereana Whitikau	...	...	6	18	10	
							Public Trust Office and agent's commission			1	13	9	
							Balance in hand	...	...	6	18	9	
				<u>£22</u>	<u>10</u>	<u>0</u>				<u>£22</u>	<u>10</u>	<u>0</u>	

Part 160, Motueka No. 2, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st January, 1894	1	14	9	To Shares of rent, as under:—			
Rents	3	11	8	Ruita Mere Pukeroa	2	8	8
				Kotukutahi	0	13	10
				Tamanawa	0	13	10
				Ihaka Toa	0	13	1
				Refund of rent erroneously credited ...	0	10	9
				Public Trust Office and agent's commission	0	5	5
	£5	6	5		£5	6	5

Part 161, Motueka, Account.

[illegible]

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

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st January, 1894	...	13	17	6	To Shares of rent, as under :—				
Rent	...	30	0	0	Neta Paratene	...	27	15	0
Share of rent refunded	...	9	5	0	Mokena te Haehaeroa	...	16	3	9
					Karoraina Henare	...	3	9	4
					Heremaia te Wheoro	...	3	9	5
					Public Trust Office and agent's commission		2	5	0
		<u>£53</u>	<u>2</u>	<u>6</u>			<u>£53</u>	<u>2</u>	<u>6</u>

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**L, Waiwakaiho, Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ...	..	6 18 8	To Shares of rent, as under :—		
Rent	...	15 0 0	Ani Kanare Rawhi	2	6 3
Share of rent refunded	...	2 6 3	Ruruhira Piti	2	6 3
			Ngaro Piti	2	6 3
			Enoka Rongomaiwiti	3	9 5
			Rimene Kinui	10	8 0
			Public Trust Office and agent's commission	1	2 6
			Balance in hand	2	6 3
	<u>£24</u>	<u>4 11</u>		<u>£24</u>	<u>4 11</u>

Wainui Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ...	...	19 14 4	To Shares of rent, as under :—		
Rent	...	48 0 0	Herini Tangahoe	3	5 10
			Aperahama Mira	4	18 8
			Tiripa Tunui	4	18 9
			Ropata Tangahoe	3	5 9
			Wi Hemera	3	5 9
			Hoani Tunui	3	5 9
			Pumipi Pikiwera	3	5 10
			Public Trust Office and agent's commission	3	12 0
			Balance in hand	37	16 0
	<u>£67</u>	<u>14 4</u>		<u>£67</u>	<u>14 4</u>

Part Sections 144 and 145, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ...	..	7 2 5	To Shares of rent, as under :—		
Rents	...	6 0 0	Ramari Herewini	7	8 0
			Amount transferred to part 144-147, Motueka Account	3	8 5
			Public Trust Office and agent's commission	0	9 0
			Balance in hand	1	17 0
	<u>£13</u>	<u>2 5</u>		<u>£13</u>	<u>2 5</u>

Poukawa Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ...	...	126 4 8	To Cost of survey	25	13 2
			Balance in hand	100	11 6
	<u>£126</u>	<u>4 8</u>		<u>£126</u>	<u>4 8</u>

Ararepe, 203 Acres, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance transferred from No. 2 Ararepe, 72 acres, Account ..	...	97 6 0	To Shares of rent, as under :—		
Balance transferred from No 2 Ararepe, 44 acres, Account	...	64 8 10	Hone Tekekehu	32	18 2
Rent	...	41 5 0	Te Uamua Piripi	32	18 2
Share of rent refunded	...	2 10 1	Pumipi Piripi	32	18 4
			Miriama Piripi	32	18 5
			Te Pohe Mokoare..	32	18 2
			Miri Tatana	8	19 11
			Public Trust Office and agent's commission	3	1 11
			Balance in hand	28	16 10
	<u>£205</u>	<u>9 11</u>		<u>£205</u>	<u>9 11</u>

Karamea Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	...	4 1 2	To Advertising tenders for leasing ..	5	11 0
Balance	...	20 11 9	Rates	18	15 10
			Public Trust Office and agent's commission	0	6 1
	<u>£24</u>	<u>12 11</u>		<u>£24</u>	<u>12 11</u>

No. 26, Kawatiri, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	...	4 6 8	To Advertising leases	1	7 0
			Public Trust Office and agent's commission	0	6 6
			Balance in hand	2	13 2
	<u>£4</u>	<u>6 8</u>		<u>£4</u>	<u>6 8</u>

STATEMENT of ACCOUNT for the Fifteen Months ended 31st March, 1895—*continued.**Paepaetahi Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	...	42	10 0	To Advertising tenders for leasing	...	1	15 0
				Public Trust Office and agent's commission		3	3 9
				Balance in hand	...	37	11 3
		<u>£42</u>	<u>10 0</u>			<u>£42</u>	<u>10 0</u>

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
Nil.				To Debit balance on 31st March, 1895	...	0	2 0
						<u>£0</u>	<u>2 0</u>

No. 2, Ararepe, 44 Acres, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	57	10 1	To Public Trust Office and agent's commission		0	11 3
Rent	...	7	10 0	Amount transferred to Ararepe, 203 Acres,		64	8 10
		<u>£65</u>	<u>0 1</u>	Account	...		
						<u>£65</u>	<u>0 1</u>

No. 2, Ararepe, 72 Acres, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	97	6 0	To Amount transferred to Ararepe, 203 Acres,		104	16 0
Rent	...	7	10 0	Account	...		
		<u>£104</u>	<u>16 0</u>			<u>£104</u>	<u>16 0</u>

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