

1880.		Expenditure.	£	s.	d.
Feb.	13.	Meihana Taipu, share of J. Whitehouse's rent to 30th Dec., 1879	40	0	0
"	16.	Hohepa Horomona "	30	0	0
"	16.	Hon. Wi Tako and 16 others, Natives of Te Aro, Polhill's Gully rents received to date	138	11	6
"	18.	Hohaia Pokaitara, share of J. McGrath's rent to 30th June, 1880	17	10	0
Mar.	24.	Kerihoma Kairangi, E. J. King's rent for back section, Takapuwahia, to 1st January, 1880	5	0	0
"	30.	Wi Neera, share of J. Whitehouse's rent to 31st Dec., 1879	30	0	0
"	30.	Penekoti, share of J. McGrath's rent to 30th June, 1880	17	10	0
Total			£701	3	0

GENERAL PURPOSES ACCOUNT

For Nine Months ending 31st March, 1880.

1879.		Receipts.	£	s.	d.
July	3.	Trustee of N. Parson's estate, arrears of rent on Lot No. 50, Tauranga	0	12	0
"	9.	Two and a half per cent. on J. McGrath's rent (£40)	1	0	0
"	10.	Rev. A. Dasent, rent for 12 months to 1st October, 1878, on Section 94, Whenuakura	19	5	0
"	16.	Two and a half per cent. on Polhill's Gully rents (£152 3s.)	3	16	0
"	22.	Dr. Johnston, 6 months' rent on Sections 995 to 1005 and 972 to 989, Te Aro, to 1st July, 1879	28	0	0
"	26.	Two and a half per cent. on — Wolland's rent	0	5	6
"	26.	Marshall and Blanford, 3 months' rent to 14th April, 1879, on Sections 4 and 7, Pakuratahi	10	0	0
"	31.	J. W. Grey, arrears of rent on Lot 72, Section 1, Te Papa	5	0	0
"	31.	T. Corbett, 6 months' rent to 30th September, 1879, on Lots 3 and 4, Tauranga	2	10	0
Aug.	8.	J. E. Smith, 6 months' rent to 30th June, 1879, on part of Section 543, Pipitea	3	0	0
"	11.	M. Sims, 12 months' rent to 31st March, 1879, on Lot 11, Section 20, Onehunga	3	10	0
"	13.	T. Mills, 12 months' rent to 11th January, 1880, on Lots 1081 and 1082, Te Aro	2	2	0
Sept.	2.	Two and a half per cent. on £27 paid Tipene and Te Meihana Taipu, F. Smith's rent	0	13	6
"	2.	Two and a half per cent. on £30 paid Ngahuka Tungia on E. J. King's rent for Takapuwahia No. 1	0	15	0
"	2.	Two and a half per cent. on £6 paid Meihana Taipu on E. J. King's rent for Takapuwahia No. 2	0	3	0
"	2.	Two and a half per cent. on £5 paid Raiha Puaha on G. Barry's rent, 176, Remuera	0	2	6
"	2.	Two and a half per cent. on £5 paid K. Kerihoma on King's back section, Takapuwahia	0	2	6
"	2.	R. F. Koller's estate, 6 months' rent to 31st December, 1879, on 140 and 141, Tauranga	2	10	0
"	8.	R. Kay, 6 months' rent to 7th August, 1879, for part of Lot 4, Section 12, Auckland	5	5	0
"	29.	Nopera te Ngiha, 2½ per cent. on E. J. King's timber-money (£10)	0	5	0
Oct.	3.	A. Grace, 12 months' rent to 30th June, 1879, on Lots 604 to 613, 702, 705, 714, and 715, Section 2, Tauranga	7	0	0
"	6.	Napier and Mitchell, 6 months' rent to 31st March, 1880, on 488, 489, and 547, Whenuakura	12	12	9
"	6.	J. Sheahan, 6 months' rent to 31st March, 1880, on Section 88, Whenuakura	22	15	0
"	13.	Wi Parata, 2½ per cent. on £15, arrears of E. J. King's timber-money, Takapuwahia	0	7	6
"	18.	Huhana, 2½ per cent. on £42 11s., Palmerston and Mitchell's rent to 30th June, 1879	1	1	3
"	28.	C. and E. Symes, 6 months' rent to 31st March, 1880, on Section 28, Whenuakura	10	13	9
Nov.	27.	Arundell and Ross, 18 months' rent to 31st March, 1880, on Section 94, Whenuakura	28	17	6
Dec.	29.	Marshall and Blanford, 6 months' rent to 14th October, 1879, on 4 and 7, Pakuratahi	20	0	0
"	31.	E. J. Foothead, 6 months' rent to 31st May, 1880, on 1098 and 1100, Te Aro	2	0	0
"	31.	Neta and others, 2½ per cent. on Bryant Brothers' Ohariu rent (£10)	0	5	0
"	31.	Harata and others, 2½ per cent. on P. Trotter's rent (£30)	0	15	0
1880.					
Jan.	8.	F. M. Chapman, 6 months' rent to 31st March, 1880, on Section 503, Patea...	8	6	3
Feb.	4.	J. E. Smith, 6 months' rent to 31st December, 1879, on part of Section 543, Pipitea	3	0	0
"	19.	Hon. Wi Tako and others, 2½ per cent. on Polhill's Gully rents to 16th February, 1880 (£138 11s. 6d.)	3	11	6
"	19.	Two and a half per cent. on Bryant Brothers' Kumuore rent to 30th November, 1879 (£30)	0	15	0