

Nos. 19 and 35, Urenui, Account.

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

Whenuakura Account.

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

Patea General Account.

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

Patuone's Trust.

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

Wellington General Account.

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

Polhill Gully Account.

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