

STATEMENT of ACCOUNTS for the Year ended 31st December, 1888.

No. 1, Grey District, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year	..	100	17	6	To Balance in hand	..	104	17	6
Interest added in Public Trust Office	..		4	0		..			
		<u>£104</u>	<u>17</u>	<u>6</u>			<u>£104</u>	<u>17</u>	<u>6</u>

Ahaura Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year	..	212	5	0	To Cost of interment of Raniera te Matoo	..			
Rent	..	60	2	6	(Sinclair and Jack)	..	10	0	0
Interest added in Public Trust Office	..	9	0	7	Cost of Hou Tauwhare's funeral (D. C. Shilton)	..	5	17	0
					Postage	..	0	2	6
					Public Trust Office, commission	..	3	0	1
					Agent's commission	..	3	0	2
					Balance in hand	..	259	8	4
		<u>£281</u>	<u>8</u>	<u>1</u>			<u>£281</u>	<u>8</u>	<u>4</u>

Tauranga Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year	..	671	13	0	To Legal expenses paid Mr. Moss	..	6	12	2
Rent	..	83	15	0	Postage	..	0	2	6
Interest added in Public Trust Office	..	28	8	0	Public Trust Office, commission	..	4	3	9
					Agent's commission	..	4	3	9
					Balance in hand	..	768	13	10
		<u>£783</u>	<u>16</u>	<u>0</u>			<u>£783</u>	<u>16</u>	<u>0</u>

Arnold Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	..	26	5	0	To Maika Pikaka, share of rent	..	0	15	0
					Potini Korenuku,	..	0	15	0
					Ekaiah Ropata,	..	0	15	0
					Mata Pohata,	..	0	15	0
					Hera Taupoki,	..	0	15	0
					Kawana Maopo,	..	0	15	0
					Hore Kerei Taiaroa,	..	3	15	8
					Pirehera Muriwai,	..	0	14	10
					Metapare Weepu,	..	1	5	2
					Hoani Tainui,	..	3	3	0
					Ameria Tainui,	..	1	5	0
					Paora Taki,	..	0	15	0
					Wirihana Pohata,	..	0	15	0
					Hohepa te Rangi,	..	0	15	0
					Whitau Kahake,	..	0	15	0
					Tare Puruti,	..	0	15	0
					Makaera te Horo,	..	0	14	9
					Hoana Mataua Piki,	..	0	14	9
					Ameria Purutu,	..	0	14	8
					Te One Rehu,	..	0	15	0
					Wi Pokuku,	..	0	15	0
					Mirihana Panatu,	..	0	15	0
					Piti Mutu,	..	0	14	8
					Public Trust Office, commission	..	1	6	3
					Agent's commission	..	1	6	3
		<u>£26</u>	<u>5</u>	<u>0</u>			<u>£26</u>	<u>5</u>	<u>0</u>

No. 5, Porirua, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent	..	70	0	0	To Raiha Puaha, share of rent	..	18	1	10
					Peni Koti,	..	18	10	10
					Wi Neera,	..	3	19	2
					Hohepa Horomona,	..	5	2	6
					Hohaia Pokaitara,	..	17	5	8
					Public Trust Office, commission	..	3	10	0
					Agent's commission	..	3	10	0
		<u>£70</u>	<u>0</u>	<u>0</u>			<u>£70</u>	<u>0</u>	<u>0</u>