

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

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance from previous year	..	2 5 0	To Rawiri Watino, share of rent	..	2 5 0
Advance to meet horse-hire	..	0 2 0	Horse-hire	..	0 2 0
		<u>£2 7 0</u>			<u>£2 7 0</u>

Takapuwahia Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent	..	32 1 8	To Ringi te Kotua, share of rent	..	0 17 6
			Nata te Kotua,	..	0 17 6
			Raiha Puaha,	..	2 0 11
			Wi Neera,	..	2 0 10
			Hohepa Horomona,	..	2 0 11
			Hohaia Pokaitara,	..	2 0 11
			Hera Aratangatu,	..	2 0 11
			Hanikanui te Hiko,	..	2 0 9
			Ruihi Horomona,	..	2 0 9
			Ruta Maaka,	..	0 13 7
			Makarini te Tahua,	..	0 13 7
			Hohaia te Kotua,	..	0 17 6
			Ngahuia te Kotua,	..	0 17 6
			Whakarau Hiperini,	..	0 8 10
			Matenga te Hiko,	..	2 0 9
			Pirihana Tungia,	..	2 0 11
			Tamati Waiti,	..	0 8 9
			Ihaia te Paki,	..	2 0 9
			Onenuku Rene,	..	0 13 7
			Charles Servantes,	..	2 0 9
			Public Trust Office, commission	..	1 12 1
			Agent's commission	..	1 12 1
		<u>£32 1 8</u>			<u>£32 1 8</u>

Section 55, Buller, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance from previous year	..	22 10 0	To Balance in hand	..	22 10 0
		<u>£22 10 0</u>			<u>£22 10 0</u>

Part 12 and 13, Ohariu, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent	..	14 14 0	To Paiura, share of rent	..	4 8 4
			Hoani Mete Kingi,	..	1 9 4
			Mere Mete Kingi,	..	1 9 4
			Takarangi Mete Kingi,	..	1 9 4
			Neta Paratene,	..	4 8 4
			Public Trust Office, commission	..	0 14 8
			Agent's commission	..	0 14 8
		<u>£14 14 0</u>			<u>£14 14 0</u>

No. 46, South Bank, Buller, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	22 10 0	To America Tainui, share of rent	..	6 15 0
Compensation from West Harbour Board	..		Hoani,	..	6 15 0
for land taken for railway purposes	..	150 0 0	Metapare Weepu,	..	6 15 0
			J. J. Moynihan, bill of costs re above	..	
			compensation	..	4 15 8
			Commission on £150 at 1 per cent.	..	1 10 0
			Public Trust Office, commission	..	1 2 6
			Agent's commission	..	1 2 6
			Balance in hand	..	143 14 4
		<u>£172 10 0</u>			<u>£172 10 0</u>

No. 18, Pukaka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	..	3 15 0	To Ramare Paraone, share of rent	..	3 7 6
			Public Trust Office, commission	..	0 3 9
			Agent's commission	..	0 3 9
		<u>£3 15 0</u>			<u>£3 15 0</u>