

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

Part 210, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent		8	0 0	To Henare Wiremu, share of rent ..		7	4 0
				Public Trust Office, commission ..		0	8 0
				Agent's commission		0	8 0
		<u>£8</u>	<u>0 0</u>			<u>£8</u>	<u>0 0</u>

Taranaki General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..		136	2 7	To Balance in hand		141	11 5
Interest added in Public Trust Office ..		5	8 10				
		<u>£141</u>	<u>11 5</u>			<u>£141</u>	<u>11 5</u>

Nos. 14 and 15, Urenui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents		30	0 0	To Hera Korimiki, share of rent ..		3	0 0
				Koromiki, "		3	0 0
				Paretuarangi, "		3	0 0
				Iritana, "		3	0 0
				Poki, "		3	0 0
				Putangitangi, "		3	0 0
				Uremoana, "		3	0 0
				Matiu Ngahua, "		3	0 0
				Reu, "		3	0 0
				Public Trust Office, commission ..		1	10 0
				Agent's commission		1	10 0
		<u>£30</u>	<u>0 0</u>			<u>£30</u>	<u>0 0</u>

North Island General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..		153	1 9	To Balance in hand		159	4 2
Interest added in Public Trust Office ..		6	2 5				
		<u>£159</u>	<u>4 2</u>			<u>£159</u>	<u>4 2</u>

Nos. 37 and 39, Opau, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..		53	0 5	To Advertising tenders for lease of land at			
Rent		10	0 0	Makara (<i>New Zealand Times</i>) ..		0	12 0
Interest added in Public Trust Office ..		2	7 2	Public Trust Office, commission ..		0	10 0
				Agent's commission		0	10 0
				Balance in hand		63	15 7
		<u>£65</u>	<u>7 7</u>			<u>£65</u>	<u>7 7</u>

No. 113, Sandy Bay, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..		18	0 0	To Balance in hand		18	0 0

Paikakariki Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents		27	0 0	To Wi Katene Paremata, share of rent ..		21	12 0
				Wi Parata, "		2	14 0
				Public Trust Office, commission ..		1	7 0
				Agent's commission		1	7 0
		<u>£27</u>	<u>0 0</u>			<u>£27</u>	<u>0 0</u>