

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

No. 3, Pakarutahi, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	21	0 0	To Wera te Whetu, share of rent ..	4	16 2
Advances made by Public Trust Office to balance account	0	16 4	Kawanga te Whetu, " ..	4	16 2
			Hemi Wirihana, " ..	2	6 2
			Bill of costs <i>re</i> Stafford's rent ..	6	19 6
			Expenses incurred <i>re</i> Stratford's leasehold ..	0	16 4
			Public Trust Office, commission ..	1	1 0
			Agent's commission	1	1 0
	<u>£21</u>	<u>16 4</u>		<u>£21</u>	<u>16 4</u>

117, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	9	0 0	To Balance in hand	9	0 0

No. 118, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	9	0 0	To Balance in hand	9	0 0

Tauara West, Whanganui, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	20	0 0	To Matiatia te Arohatai, share of rent ..	9	0 0
			Wikitoria Ramera, " ..	9	0 0
			Public Trust Office, commission ..	1	0 0
			Agent's commission	1	0 0
	<u>£20</u>	<u>0 0</u>		<u>£20</u>	<u>0 0</u>

White's Bay, Wairau, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	25	0 0	To Rore Pukekohatu, share of rent ..	22	10 0
			Public Trust Office, commission ..	1	5 0
			Agent's commission	1	5 0
	<u>£25</u>	<u>0 0</u>		<u>£25</u>	<u>0 0</u>

Iwituaroa Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	10	0 0	To Ani Nihana, share of rent ..	9	0 0
			Public Trust Office, commission ..	0	10 0
			Agent's commission	0	10 0
	<u>£10</u>	<u>0 0</u>		<u>£10</u>	<u>0 0</u>

No. 27A, South Bank, Teremakau, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	5	5 0	To Wakena Kokorau, share of rent ..	0	18 0
			Pita Mutu, " ..	2	7 2
			Patehepa Kuikui Pere, " ..	0	2 11
			Poihipi Wakena, " ..	0	14 8
			Hera Watene, " ..	0	2 11
			Raita Koroko, " ..	0	2 11
			Te Hau Koroko, " ..	0	2 11
			Tute Korenuku Koroko, " ..	0	3 0
			Public Trust Office, commission ..	0	5 3
			Agent's commission	0	5 3
	<u>£5</u>	<u>5 0</u>		<u>£5</u>	<u>5 0</u>

Nos. 19 and 35, Urenui, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	12	10 0	To Hera Korinuko, share of rent ..	1	5 0
			Koriniko, " ..	1	5 0
			Paretuarangi, " ..	1	5 0
			Iritana, " ..	1	5 0
			Poki, " ..	1	5 0
			Putangitangi, " ..	1	5 0
			Urmoana, " ..	1	5 0
			Matiu Ngahina, " ..	1	5 0
			Reu, " ..	1	5 0
			Public Trust Office, commission ..	0	12 6
			Agent's commission	0	12 6
	<u>£12</u>	<u>10 0</u>		<u>£12</u>	<u>10 0</u>