

STATEMENT of ACCOUNTS for the Year ended 31st December, 1889.

Patea General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	322	17 8	To Postages	0	2 6
Rent	40	16 6	Public Trust Office, commission	2	0 10
Interest added in Public Trust Office	13	5 2	Agent's commission	2	0 10
			Balance in hand	372	15 2
	<u>£376</u>	<u>19 4</u>		<u>£376</u>	<u>19 4</u>

Whenuakura Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	..	..	317	1	1	To Postages	..	..	0	2	6
Rents	..	..	56	3	9	Public Trust Office, commission	..	..	2	16	2
Interest added in Public Trust Office	..	..	13	5	8	Agent's commission	..	..	2	16	2
						Balance in hand	..	..	380	15	8
			£386	10	6				£386	10	6

No. 132, *Mungaroa*, *Account*.

					<i>Receipts.</i>			£	s.	d.						<i>Disbursements.</i>			£	s.	d.													
By Rent	..	..	..	..	20	0	0				To Hemi Kuti, share of rent	..	..	9	0	0	Erene Turoa,	..	..	9	0	0	Public Trust Office, commission	..	..	1	0	0	Agent's commission	..	..	1	0	0
					£20	0	0											£20	0	0														

Part 12, Ohariu, Account.

<i>Receipts.</i>					<i>Disbursements.</i>				
By	..	..	..	£ s. d.	To	..	..	..	£ s. d.
By Rent	..	..	..	10 0 0	To Kawainga te Whetu, share of rent	..	1	6	3
					Hoani Mete Kingi,	..	0	7	6
					Mere Mete Kingi,	..	0	7	6
					Takarangi Mete Kingi,	..	0	7	6
					Neta Paratene,	..	2	12	6
					Pauira,	..	2	12	6
					Wera te Whetu	..	1	6	3
					Public Trust Office, commission	..	0	10	0
					Agent's commission	..	0	10	0
				<u>£10 0 0</u>			<u>£10</u>	<u>0</u>	<u>0</u>

G, Waiwakaiho, Account.

[illegible]

Part 182, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>							
By Rents	..	..	..	£	s.	d.	To Hohaia Rangiauru, share of rent	..	£	s.	d.
				7	0	0	Public Trust Office, commission	..	0	7	0
							Agent's commission	..	0	7	0
				£7	0	0			£7	0	0