

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

Ratapihipihi Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	..	16 4 0	To Harata Waikauri, share of rent	..	19 11 2	
Rent	..	..	9 0 0	Renata Kaueraea,	..	4 14 10	
				Public Trust Office, commission	..	0 9 0	
				Agent's commission	..	0 9 0	
			<u>£25 4 0</u>			<u>£25 4 0</u>	

Parts 160 and 161, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	17 12 6	To Karewa Riwai, share of rent	..	3 4 1	
				Ramari Herewini,	..	2 9 3	
				Mata Munu,	..	2 9 4	
				Henare Wiremu,	..	4 8 9	
				Makareta Riwai,	..	3 4 1	
				Valuation, F. D. Greenwood	..	0 1 9	
				Public Trust Office, commission	..	0 17 7	
				Agent's commission	..	0 17 8	
			<u>£17 12 6</u>			<u>£17 12 6</u>	

Patuone's Trust.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	..	4 19 5	To Public Trust Office, commission	..	0 10 6	
Rent	..	..	10 10 0	Agent's commission	..	0 10 6	
				Balance in hand	..	14 8 5	
			<u>£15 9 5</u>			<u>£15 9 5</u>	

Parts 22 and 24, Makara No. 1, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	60 0 0	To Neta Paratene, share of rent	..	18 0 0	
				Harata Pakata,	..	27 0 0	
				Rei te Wharau,	..	9 0 0	
				Public Trust Office, commission	..	3 0 0	
				Agent's commission	..	3 0 0	
			<u>£60 0 0</u>			<u>£60 0 0</u>	

Part 162, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	6 15 0	To Karewa Riwai, share of rent	..	0 14 0	
				Rore Rokekohatu,	..	4 9 11	
				Makareta Riwai,	..	0 14 1	
				Valuation, F. D. Greenwood	..	0 3 6	
				Public Trust Office, commission	..	0 6 9	
				Agent's commission	..	0 6 9	
			<u>£6 15 0</u>			<u>£6 15 0</u>	

Wekenui Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	15 0 0	To Advertising tenders for lease	..	0 15 0	
				Pirihera Whitikau, share of rent	..	6 7 6	
				Mireana,	..	6 7 6	
				Public Trust Office, commission	..	0 15 0	
				Agent's commission	..	0 15 0	
			<u>£15 0 0</u>			<u>£15 0 0</u>	

No. 3, Sections 6 and 7, Puketotara, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	..	0 4 6	To Horse-hire in taking possession	..	0 2 0	
				Balance in hand	..	0 2 6	
			<u>£0 4 6</u>			<u>£0 4 6</u>	