

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

L, Waiwakaiho, Account.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Rent	..	..	..	7 10 0	To Advertising tenders for lease	..	..	0 15 9	
					Horse-hire and advertising	..	..	0 12 9	
					Public Trust Office, commission	..	..	0 7 0	
					Agent's commission	..	..	0 7 6	
					Balance in hand	..	..	4 19 6	
				<u>£7 10 0</u>				<u>£7 10 0</u>	

Wainui Account.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Rent	..	..	..	32 0 0	To Ropata Tanghae, share of rent	..	..	3 4 0	
					Aperahama Mira,	..	..	3 4 0	
					Puruipi Pikiwera,	..	..	3 4 0	
					Hirini Tangahoe,	..	..	3 4 0	
					Hoani Tanui,	..	..	3 4 0	
					Tiripi Tuinui,	..	..	3 4 0	
					Wi Hemara,	..	..	3 4 0	
					Arapata Paneta,	..	..	3 4 0	
					Kerei Putai,	..	..	3 4 0	
					Public Trust Office, commission	..	..	1 12 0	
					Agent's commission	..	..	1 12 0	
				<u>£32 0 0</u>				<u>£32 0 0</u>	

Part 161, Motueka, Account.

		<i>Receipts.</i>		£	s.	d.			<i>Disbursements.</i>		£	s.	d.
By Rents	..	..	..	64	1	0	To Karewa Riwai,	share of rent	..	13	6	7	
							Mere Hare Rore,	"	..	4	2	0	
							Ramari Herewini,	"	..	1	5	6	
							Makareta Riwai,	"	..	13	6	6	
							Tapata,	"	..	6	3	0	
							Mata Munu,	"	..	1	5	5	
							Henare Wiremu,	"	..	5	12	9	
							Mere Pukeroa,	"	..	12	5	11	
							Valuation, F. D. Greenwood	..	..	0	5	3	
							Public Trust Office, commission	..	..	3	4	0	
							Agent's commission.	..	..	3	4	1	
				£64	1	0					£64	1	0

Palmerston Account.

Receipts			£ s. d.	Disbursements.			£ s. d.
By Rents	..	..	21 12 8	To Wiremu Tini Waitapu, share of rent	..	..	1 17 11
				Ria Tutereao,	..	..	0 9 6
				Enoka,	..	..	0 9 6
				Wi Kingi,	..	..	0 18 11
				Mohi Karena,	..	..	0 9 6
				Kite Kautarewa,	..	..	0 9 6
				Paratene,	..	..	0 9 6
				Ramari,	..	..	0 9 6
				Mere Parata,	..	..	0 9 6
				Mere Parareke,	..	..	0 9 6
				Tipene te Karo,	..	..	0 18 11
				Ramare,	..	..	0 4 9
				Ihaia Puruti,	..	..	0 9 5
				Harena,	..	..	0 9 5
				Mohi Puketapu,	..	..	0 9 5
				Maru Whakatare,	..	..	0 3 2
				Rangi i Keiki,	..	..	0 3 2
				Rangi te Ngana,	..	..	0 3 2
				Huhana,	..	..	0 4 9
				Mare,	..	..	0 9 5
				Bill of costs re conveyance of town sub-section, Palmerston North, Buckley, Stafford, and Co.	..	..	8 3 0
				Cost of telegram	..	..	0 1 0
				Public Trust Office, commission	..	..	1 1 7
				Agent's commission	..	..	1 1 8
				Balance in hand	..	..	0 17 0
			£21 12 8				£21 12 8