

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**No. 14, Pukenui, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	30	0 0	To Shares of rents to date—			
				Toheroa Hopara	...	3	1 8
				Meretini	...	1	10 10
				Mangumongu	...	1	10 10
				Wi Paraone	...	1	10 10
				Tamati Paora	...	1	10 10
				Mere Tahana	...	3	1 8
				Eruera Kipa	...	1	10 10
				Erenora	...	3	1 8
				Manurau	...	6	3 4
				Karena te Ha	...	1	10 10
				Reta Wati	...	3	1 8
				Public Trust Office, commission	...	2	5 0
		£30	0 0			£30	0 0

Nos. 19 and 35, Urenui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By W. Rennell, rent	...	12	10 0	To Shares of rents to date—			
				Putangitangi	...	1	5 8
				Poke	...	1	5 8
				Iritana	...	1	5 8
				Paretuarangi	...	1	5 8
				Koronuki	...	1	5 8
				Hira Koronuki	...	1	5 8
				Uremoana	...	1	5 8
				Reu	...	1	5 9
				Matiu Ngahina	...	1	5 9
				Public Trust Office, commission	...	0	18 10
		£12	10 0			£12	10 0

No. 18, Pukaka Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By W. Rennell, rent	...	3	15 0	To Ramare Paraone, share of rent to date	...	3	11 2
Balance	...	0	1 10	Public Trust Office, commission	...	0	5 8
		£3	16 10			£3	16 10

Patea General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	479	7 1	To Public Trust Office, commission	...	3	3 8
Rents	...	40	16 6	Balance in hand	...	536	10 8
Interest	...	19	10 9				
		£539	14 4			£539	14 4

Whenuakura Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	547	1 10	To Public Trust Office, commission	...	4	4 2
Rents	...	56	3 9	Postage	...	0	2 6
Interest	...	22	7 9	Balance in hand	...	621	6 8
		£625	13 4			£625	13 4

Wellington General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	1,107	15 4	To Public Trust Office, commission	...	8	17 1
Rents	...	118	1 0	Postage	...	0	5 0
Interest	...	45	13 3	Tram-fare, inspecting reserve at Newtown	...	0	0 4
				Rates	...	36	2 3
				R. Donovan, clearing gorse, Section 864	...	5	0 0
				James Scott, clearing Section 893, for twelve months, to 17th December, 1890	...	1	5 0
				J. W. Williams, inspecting section at Newtown	...	0	5 0
				Balance in hand	...	1,219	14 11
		£1,271	9 7			£1,271	9 7