

Wellington General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	614	13 7	To Rates and arrears on Section 893, to 31st March, 1888, to Wellington City Council ..	1	13 0
Rents ..	153	19 5	Advertising tenders for clearing gorse on Section 893 ..	0	5 6
Interest added in Public Trust Office ..	26	5 4	James Scott for clearing Section 893 of gorse, as agreed ..	5	10 0
			Public Trust Office, commission ..	7	13 11
			Agent's commission ..	7	14 0
			Balance in hand ..	772	1 11
	<u>£794</u>	<u>18 4</u>		<u>£794</u>	<u>18 4</u>

No. 2, Ararepe, 72 Acres, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents ..	15	0 0	To Piripi, share of rent ..	6	15 0
			Public Trust Office, commission ..	0	15 0
			Agent's commission ..	0	15 0
			Balance in hand ..	6	15 0
	<u>£15</u>	<u>0 0</u>		<u>£15</u>	<u>0 0</u>

Ngakuta, Queen Charlotte Sound, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents ..	25	0 0	To Hemi te Moana, 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>

Section 2, Block IV., Inangahua, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	14	0 10	To Public Trust Office, commission ..	0	5 2
Rents ..	5	4 0	Agent's commission ..	0	5 2
			Balance in hand ..	18	14 6
	<u>£19</u>	<u>4 10</u>		<u>£19</u>	<u>4 10</u>

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent ..	5	0 0	To Rawiri Matino, share of rent ..	1	16 0
			Advertising lease, <i>Taranaki News</i> ..	0	9 0
			Public Trust Office, commission ..	0	5 0
			Agent's commission ..	0	5 0
			Balance in hand ..	2	5 0
	<u>£5</u>	<u>0 0</u>		<u>£5</u>	<u>0 0</u>

Polhill Gully Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	49	0 5	To Wi Tako, share of rent ..	8	5 4
Rents ..	239	11 7	Ihaka te Kou, ..	8	5 4
			Waaka Houtipou, ..	16	10 11
			Paora Teretiu, ..	4	2 7
			Harata Teretiu, ..	4	2 7
			Mata Teretiu, ..	4	2 7
			Hamuera Teretiu, ..	4	2 7
			Rapana Ohio, ..	8	5 4
			Hami Iwitaia, ..	8	5 4
			Teria Watakore, ..	16	10 11
			Hekeira, ..	16	10 11
			Huhana Ngaparua, ..	16	10 11
			Tamati Wiremu Weia, ..	33	1 8
			Karaheke Pumipi, ..	16	10 11
			Tare Tahua, ..	16	10 11
			Mrs. Agnes Simeon, ..	16	10 10
			Marangai, ..	16	10 10
			Rawinea, ..	16	10 10
			Nakora, ..	16	10 10
			Mohi Parai, ..	8	5 4
			Te Awhe Parai, ..	8	5 4
			Public Trust Office, commission ..	11	19 7
			Agent's commission ..	11	19 7
	<u>£288</u>	<u>12 0</u>		<u>£288</u>	<u>12 0</u>