

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

Part B, Waiwakaiho No. 1, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	..	..	13 10 0	To Ngaro Pitu, share of rent	..	..	9 0 0
Rents	..	..	15 0 0	Ani Kanara, "	..	..	9 0 0
				Kuruhira Pita, "	..	..	9 0 0
				Public Trust Office, commission	..	..	0 15 0
				Agent's commission	..	..	0 15 0
			<u>£28 10 0</u>				<u>£28 10 0</u>

No. 14, Waikawa, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	49 0 0	To Hita Kopoana, share of rent	..	..	44 2 0
				Public Trust Office, commission	..	..	2 9 0
				Agent's commission	..	..	2 9 0
			<u>£49 0 0</u>				<u>£49 0 0</u>

No. 14, Pukenui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	30 0 0	To Tohewa Hopara, share of rent	..	..	3 0 0
				Meretini, "	..	..	1 10 0
				Mangumangu, "	..	..	0 15 0
				Wi Paraone, "	..	..	1 10 0
				Tamati Paora, "	..	..	1 10 0
				Mere Tahana, "	..	..	3 0 0
				Eruera Kipa, "	..	..	1 10 0
				Erenora, "	..	..	3 0 0
				Manurau, "	..	..	6 0 0
				Karena te Ha, "	..	..	1 10 0
				Rita Wati, "	..	..	3 0 0
				Raiha Opotaiha, "	..	..	0 15 0
				Public Trust Office, commission	..	..	1 10 0
				Agent's commission	..	..	1 10 0
			<u>£30 0 0</u>				<u>£30 0 0</u>

Part 157, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	6 15 0	To Tapata, share of rent	..	..	2 19 10
				Kamari Herewini, "	..	..	2 19 11
				Valuation, F. D. Greenwood	..	..	0 1 9
				Public Trust Office, commission	..	..	0 6 9
				Agent's commission	..	..	0 6 9
			<u>£6 15 0</u>				<u>£6 15 0</u>

Subsection 4, Section 9, Motupipi, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	8 15 0	To Raniera Matenga, share of rent	..	..	7 17 6
				Public Trust Office, commission	..	..	0 8 9
				Agent's commission	..	..	0 8 9
			<u>£8 15 0</u>				<u>£8 15 0</u>

No. 27, Sandy Bay, Account

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	..	15 0 0	To Mata Munu, share of rent	..	..	13 10 0
				Public Trust Office, commission	..	..	0 15 0
				Agent's commission	..	..	0 15 0
			<u>£15 0 0</u>				<u>£15 0 0</u>

Part 212, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	..	19 10 0	To Mere Hare Rore, share of rent	..	..	3 14 1
				Ruta Kerei, "	..	..	1 4 9
				Ramari Herewini, "	..	..	6 8 6
				Henare Wiremu, "	..	..	4 18 11
				Mere Pukeroa, "	..	..	1 4 9
				Public Trust Office, commission	..	..	0 19 6
				Agent's commission	..	..	0 19 6
			<u>£19 10 0</u>				<u>£19 10 0</u>