

STATEMENT of ACCOUNTS for the Year ended 31st December, 1889.

A, Puia, Account.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
By Rents	.. .. .	37	10	0	To Ngapei Ngatata, share of rents ..	16	16	3
					Wiremu Ropiha, " ..	16	16	3
					Proportion of travelling-expenses in reporting on lessee's application for reduction of rent (W. Rennell) ..		0	2 6
					Public Trust Office, commission ..		1	17 6
					Agent's commission		1	17 6
		<u>£37</u>	<u>10</u>	<u>0</u>			<u>£37</u>	<u>10</u> <u>0</u>

No. 9, Mangorei, Account.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Rents	..	..	..	19	7	6	To Manutaupua Haeretuterangi, share of rents	..	..	..	1	4	11
							Renate Ahitutu, share of rents	..	..	..	1	0	11
							Reupena Wikepera, "	..	..	..	8	0	10
							Mere Ruakere, "	..	..	..	0	15	8
							Rawiri Tokoiva, "	..	..	..	3	1	5
							Arapata Pehi, "	..	..	..	3	1	5
							Proportion of travelling-expenses in reporting on lessee's application for reduction of rent (W. Rennell)	..	..	..	0	3	6
							Public Trust Office, commission	..	..	..	0	19	5
							Agent's commission	..	..	..	0	19	5
				<u>£19</u>	<u>7</u>	<u>6</u>					<u>£19</u>	<u>7</u>	<u>6</u>

Hua Account.

<i>Receipts.</i>				<i>Disbursements.</i>
By Rent	..	..	..	£ s. d.
				£ 0 0 0
				To Minnie Kum Sing, share of rent .. 0 3 1
				William Kum Sing, " .. 0 3 1
				Roka Freeman, " .. 2 15 10
				Ani Tahana, " .. 0 6 2
				Karo Tahana, " .. 0 6 2
				Ngahauporoaki, " .. 0 18 7
				Porohake te Hore, " .. 0 3 9
				Tohiroa te Hore, " .. 0 3 9
				Ngatuhituhi Hore, " .. 0 3 9
				Henare te Horo, " .. 0 3 9
				Mereana te Horo, " .. 0 3 9
				Matena Hekeira, " .. 2 15 10
				Proportion of travelling-expenses in re- porting on lessee's application for reduction of rent (W. Rennell) .. 0 2 6
				Public Trust Office, commission .. 0 10 0
				Agent's commission .. 0 10 0
				Balance in hand .. 0 10 0
				<hr/>
				£10 0 0
				<hr/>
				£10 0 0

Part B, Waiwakaiho No. 1, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents .. .. .	..	15	0	0	To Proportion of travelling-expenses in re-	..			
Advances made by Public Trust Office to	..				porting on lessee's application for re-	..			
balance account .. .. .	..	3	12	2	duction of rent (W. Rennell) .. .. .	..	0	1	6
					Ani, share of rents .. .. .	..	4	9	6
					Ruruhira, " .. .. .	..	4	9	6
					Ngaro, " .. .. .	..	4	9	6
					Bill of costs, re Darnell's arrears of rent	..			
					(A. Standish) .. .. .	..	1	12	10
					Taranaki Herald, advertising .. .. .	..	1	1	0
					Taranaki News, " .. .. .	..	0	18	4
					Public Trust Office, commission .. .. .	..	0	15	0
					Agent's commission .. .. .	..	0	15	0
		£18	12	2			£18	12	2