

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

*Takapuwhia Account.*

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Rents	..	56	2	6	To Onenuku Rene, share of rents	..	1	3	7
					Ruta Maaka,	..	1	3	7
					Makarini te Tahua,	..	1	3	7
					Hohaia Pokaitara,	..	3	10	8
					Pirihira Tungia,	..	3	10	8
					Hira te Aratangata,	..	3	10	8
					Tamati Waiti,	..	0	15	2
					Hohaia te Kohia,	..	1	10	4
					Ngahura te Kohia,	..	1	10	4
					Kingi te Kohia,	..	1	10	4
					Mata te Kotua,	..	1	10	4
					Whakarau Hipirine,	..	0	15	2
					Hohepa Horomona,	..	3	10	8
					Raiha Puaha,	..	3	10	8
					Wi Neera,	..	3	10	8
					Matenga te Hiko,	..	3	10	8
					Hanikamu te Hiko,	..	3	10	8
					Charles Servantes,	..	3	10	8
					Ruita Horomona,	..	3	10	8
					Ihaia te Paki,	..	3	10	8
					Supplying proof of debt in Mrs. King's				
					estate to Official Assignee	..	0	10	6
					Public Trust Office, commission	..	2	16	1
					Agent's commission	..	2	16	2
		£56	2	6			£56	2	6

*Nos. 37 and 39, Opan, Account.*

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance from previous year	..	..	..	63	15	7	To Heremouate Wheoro, share of rent	..	..	..	6	19	4
Rent	..	..	..	20	0	0	Karorama te Wheoro, "	..	..	..	6	19	4
							Public Trust Office, commission	..	..	..	1	0	0
							Agent's commission	..	..	..	1	0	0
							Balance in hand	..	..	..	67	16	11
				£83	15	7					£83	15	7

No. 3, Pakarutahi, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent .. .. .	..	5 10 6	To Refund of advance previous year ..	..	0 16 4
Advances made by Public Trust Office to balance account, 6s., 6s., 11s. 9d. ..	..	1 3 9	Advertising tenders to lease— Wellington <i>Evening Post</i> .. ..	..	0 18 0
			" " .. ..	..	0 6 0
			" " .. ..	..	0 6 0
			<i>New Zealand Times</i> .. ..	..	0 4 8
			Three years' rates to Hutt Road Board, to 31st March, 1889 .. ..	..	3 0 3
			One year's rates to Hutt Road Board, to 31st March, 1890 .. ..	..	0 11 9
			Balance in hand .. ..	..	0 11 3
		<hr/> £6 14 3			<hr/> £6 14 3

*Paikakariki 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	..	..	..	27	0	0	To Wi Katene Paremata, share of rents	..	21	12	0		
							Wi Parata,	..	2	14	0		
							Public Trust Office, commission	..	1	7	0		
							Agent's commission	..	1	7	0		
				<u>£27</u>	<u>0</u>	<u>0</u>			<u>£27</u>	<u>0</u>	<u>0</u>		

*Palmerston Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from previous year	.. ..	0	17	0	To Fee for copy of J. Poruta's will	.. ..	0	2	0
Rent	.. ..	37	0	0	Advertising leasehold in <i>Manawatu Daily Times</i>	.. ..	5	0	0
Amount advanced by Public Trust Office to balance account	.. ..	35	18	0	Palmerston Borough Council, rates and costs, 2½ years to 30th September, 1889	.. ..	64	19	0
					Public Trust Office, commission	.. ..	1	17	0
					Agent's commission	.. ..	1	17	0
		£73	15	0			£73	15	0