STATEMENT of ACCOUNT		ended 31st December, 1890-continued	•
Receipts.	£ s. d.	ral Account. Disbursements.	£ s. d.
By Balance from previous year Rents	424 10 2 40 16 6	To Public Trust Office, commission, and postage, 5s	1 5 5
Interest added in Public Trust Office	17 6 9	Agent's commission Balance in hand	$\begin{array}{ccc}2&0&11\\479&7&1\end{array}$
	£482 13 5		£482 13 5
	2402 13 9		
	Whenuaku	ra Account.	
Receipts. By Balance from previous year	£ s. d. 466 8 10	Disbursements. To Public Trust Office, commission, and post-	£ s. d.
Rents Interest added in Public Trust Office	66 17 6	age 7s. 6d	2 0 11 3 6 10
Interest added in Fuone Trust Once	19 3 3	Agent's commission Balance in hand	547 1 10
	£552 9 7		£552 9 7
Receipts.	Wellington $G\epsilon$ \mathfrak{L} s. d.	neral Account. Disbursements.	£ s. d.
By Balance from previous year	1,010 14 1	To Cost of clearing gorse on Section 893, twelve months, to 17th December, 1889, James	
Rents Interest added in Public Trust Office	41 0 0	Scott	$\begin{array}{cccc} 1 & 5 & 0 \\ 45 & 3 & 9 \end{array}$
		Wellington City Council rates Public Trust Office, commission, and post-	
		age, 10s	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Balance in hand	1,107 15 4
	£1,163 1 1		£1,163 1 1
17	00 704 75	37 1 4	
Nos. Receipts.	22 and 24, Mar £ s. d.	kara No. 1, Account. Disbursements.	£ s. d.
By Rents	30 0 0	To Neta Paratene, share of rents Harata Pakata, ,,	$egin{array}{cccc} 14 & 0 & 0 \\ 6 & 15 & 0 \end{array}$
		Mokena te Haehaeroa, ,,	$\begin{array}{cccc} 7 & 0 & 0 \\ 0 & 15 & 0 \end{array}$
		Public Trust Office, commission Agent's commission	1 10 0
	£30 0 0		£30 0 0
		kara No. 2, Account.	£ s.d.
Nos. Reveipts. By Rent	22 and 24, Ma £ s. d. 0 10 0	Disbursements. To Harata Pakata, share of rent	£ s. d.
Reveipts.	£ s. d.	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission	$\begin{array}{cccc} 0 & 9 & 0 \\ 0 & 0 & 3 \\ 0 & 0 & 6 \end{array}$
Reveipts.	£ s. d. 0 10 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission	0 9 0 0 0 3 0 0 6 0 0 3
Reveipts.	£ s. d.	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission	$\begin{array}{cccc} 0 & 9 & 0 \\ 0 & 0 & 3 \\ 0 & 0 & 6 \end{array}$
Reveipts.	£ s. d. 0 10 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand	0 9 0 0 0 3 0 0 6 0 0 3
Receipts. By Rent Receipts.	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d.	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand My Account. Disbursements.	0 9 0 0 0 3 0 0 6 0 0 3 £0 10 0
Reveipts. By Rent	£ s. d. 0 10 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Note that the state of the state	0 9 0 0 0 3 0 0 6 0 0 3 £0 10 0
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand My Account. Disbursements. To Ilhaka te Rou, share of rent	© 9 0 0 0 3 0 0 6 0 0 3 £0 10 0 £8 9 4 6 7 6 2 2 4 2 2 4
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Weaka Houtipo, ,, Paora Teretiu, ,, Harata Teretiu, ,, Maata Teretiu, ,,	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 4 4 8
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 4 4 8 6 7 7
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waaka Houtipo, " Paora Teretiu, " Harata Teretiu, " Hanuera Teretiu, " Rapana Ohiro, " Hami Tiutaia, " Teera Whatakore, " Hekeira, "	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 4 4 8 4 7 7 6 7 7
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waaka Houtipo, ,, Paora Teretiu, ,, Maata Teretiu, ,, Harnuera Teretiu, ,, Rapana Ohiro, ,, Hami Tiutaia, ,, Teera Whatakore, ,, Leine	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 4 4 8 4 4 8 6 7 7 6 7 7 8 9 5 16 18 10
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 4 4 8 6 7 7 6 7 7 8 9 5 16 18 10 8 9 4
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of reut Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ilhaka te Rou, share of reut Waaka Houtipo, ,, Paora Teretiu, ,, Harata Teretiu, ,, Hanuera Teretiu, ,, Rapana Ohiro, ,, Hami Tiutais, ,, Tera Whatakore, ,, Hekeira, ,, Hanat te Awhitu, ,, Tamati Wiremu Wera, ,, Karaheki Pumipi, ,, Tare Tahua, ,, Agnes Simeon, ,,	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 4 4 8 6 7 7 6 7 7 8 9 5 16 18 10 8 9 4 8 9 4 8 9 4 8 9 4 8 9 4 8 9 4 8 9 4
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 4 4 8 6 7 7 6 7 7 8 9 5 16 18 10 8 9 4 8 9 4
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waaka Houtipo, Paora Teretiu, " Harata Teretiu, " Hanuera Teretiu, " Rapana Ohiro, " Hami Tiutaia, " Teera Whatakore, " Hekeira, " Hana te Awhitu, " Tamati Wiremu Wera, " Karaheki Pumipi, " Tare Tahua, " Agnes Simeon, " Marangai, " Rawinia te Munu, " Nakara, " Maki Pumi	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 4 4 8 6 7 7 6 7 7 8 9 5 16 18 10 8 9 4 8 9 6 7 6 7 7
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waaka Houtipo, Paora Teretiu, " Harata Teretiu, " Maata Teretiu, " Rapana Ohiro, " Hami Tiutaia, " Teera Whatakore, " Hekeira, " Hana te Awhitu, " Tamati Wiremu Wera, " Karaheki Pumipi, " Tare Tahua, " Agues Simeon, " Marangai, " Rawinia te Munu, " New ** **Commission** **Commission** **Disbursements.*	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 4 4 8 4 7 7 6 7 7 8 9 5 16 18 10 8 9 4 8 9 6 7 6 7 7 8 9 5 16 18 16 6 16 6 7 6 16 7 6
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waaka Houtipo, Paora Teretiu, " Harata Teretiu, " Kapana Ohiro, " Hami Tiutaia, " Teera Whatakore, " Hekeira, " Hana te Awhitu, " Tamati Wiremu Wera, " Karaheki Pumipi, " Tare Tahua, " Agues Simeon, " Marangai, " Rawinia te Munu, " Nakara, " Mohi Parai, " Te Awhe Parai, " Tare Whatakore, " Marangai, " Rawinia te Munu, " Nakara, " Mohi Parai, " Tare Warahi, " Tare Tare Warahi, " Tare Warahi, " Tare Tare Warahi, " Ta	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 2 2 4 3 4 8 6 7 7 6 7 7 8 9 5 16 18 10 8 9 4 8 9 6 7 6 8 9 7 6 8 9 9 7 6 8 9 7 6 8 9 9 7 6 8 9 7 6 8 9 9 7 6 8 9 9 7 6 8 9 9 7 6 8
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waska Houtipo, " Paora Teretiu, " Harata Teretiu, " Hanuera Teretiu, " Rapana Ohiro, " Hami Tiutaia, " Teera Whatakore, " Hekeira, " Hana te Awhitu, " Tamati Wiremu Wera, " Karaheki Pumipi, " Tare Tahua, " Agues Simeon, " Marangai, " Rawinia te Munu, " Nakara, " Mohi Parai, " Taare Warahi, " Ani Waka Bluett, " Wiremu Matenga, " Wiremu Matenga, " Wiremu Matenga, " " " " " " " " " " " " " " " " " " "	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 4 4 8 6 7 7 8 9 5 16 18 10 8 9 4 8 9 4 8 9 4 8 9 4 8 9 4 8 9 4 8 9 6 7 6 7 7 8 9 5 16 18 10 8 9 4 8 9 6 7 6 7 7 8 9 5 16 18 10 8 9 4 8 9 6 7 16 6 2 16 7 1 7 11 0 4 7
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waaka Houtipo, Paora Teretiu, " Harata Teretiu, " Hanuera Teretiu, " Rapana Ohiro, " Hami Tiutaia, " Teera Whatakore, " Hana te Awhitu, " Tamati Wiremu Wera, " Karaheki Pumipi, " Tare Tahua, Agnes Simeon, " Marangai, Rawinia te Munu, " Nakara, " Mohi Parai, " Te Awhe Parai, " Tanre Wartara, " Rawiri Matenga Bates, " Rawiri Matenga Bates, " " " " " " " " " " " " " " " " " " "	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 4 4 8 6 7 7 6 7 7 8 9 5 16 18 10 8 9 4 8 9 4 8 9 4 8 9 4 8 9 4 8 9 4 8 9 6 7 6 7 7 8 9 5 16 6 2 16 6 2 16 6 2 16 6 1 7 11
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waaka Houtipo, Paora Teretiu, " Harata Teretiu, " Hanuera Teretiu, " Hanuera Teretiu, " Hami Tiutaia, " Teera Whatakore, " Hekeira, " Hana te Awhitu, " Tamati Wiremu Wera, " Karaheki Pumipi, " Tare Tahua, " Agnes Simeon, " Marangai, " Rawinia te Munu, " Nakara, " Mohi Parai, " Ta Awhe Parai, " Taare Warahi, " Tane Waitara, " Tane Waitara, " Rawiri Matenga Bates, " Rawiri Matenga Bates, " Rawiri Matenga Bates, " Buckley, Stafford, and Co.'s bill of costs re	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 2 2 4 4 4 8 6 7 7 6 7 7 8 9 1 16 18 10 8 9 4 8 9 6 8 9 6 8 9 6 8 9 6 8 9 6 8 9 8 8 8
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waaka Houtipo, " Paora Teretiu, " Harata Teretiu, " Harata Teretiu, " Rapana Ohiro, " Hami Tiutaia, " Teera Whatakore, " Hekeira, Haua te Awhitu, " Tamati Wiremu Wera, " Karaheki Pumipi, " Tare Tahua, " Agues Simeon, " Agues Simeon, " Makara, " Mohi Parai, " Te Awhe Parai, " Taare Warahi, " Ani Waka Bluett, " Wiremu Matenga Bales, " Buckley, Stafford, and Co's bill of costs re Mrs. Smith's arrears of rent Public Trust Office, commission	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 2 2 4 4 4 8 6 7 7 8 9 5 16 18 10 8 9 4 8 9 8 8 8 9 8
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent Public Trust Office, commission Agent's commission Balance in hand Disbursements. To Ihaka te Rou, share of rent Waska Houtipo, " Paora Teretiu, " Harata Teretiu, " Hanuera Teretiu, " Rapana Ohiro, " Hami Tiutaia, " Teera Whatakore, " Hekeira, " Hana te Awhitu, " Tamati Wiremu Wera, " Karaheki Pumipi, " Tare Tahua, " Agnes Simeon, " Marangai, " Rawinia te Munu, " Nakara, " Mohi Parai, " Taare Warahi, " Taare Warahi, " Ani Waka Bluett, " Wiremu Matenga, " Tane Waitara, Rawiri Matenga Bates, " Buckley, Stafford, and Co.'s bill of costs re Mrs. Smith's arrears of rent	£ s. d. 8 9 4 6 7 6 2 2 4 2 2 4 4 4 8 6 7 7 8 9 5 16 18 10 8 9 4 8 9 6 8 9 6 8 9 6 8 9 6 8 9 6 8 9 7 8 9 8 8 8
Receipts. By Rent Receipts. By Balance from previous year	£ s. d. 0 10 0 £0 10 0 Polhill Gu £ s. d. 5 17 0	Disbursements. To Harata Pakata, share of rent	£ s. d. 8 9 4 6 7 6 2 2 4 4 4 8 6 7 7 8 9 5 16 18 10 8 9 4 8 9 6 8 9 6 8 9 8 8 8