

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued**Nos. 14 and 15, Urenui, Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894 ..	0 5 0	To Balance in hand	0 5 0
	<u>£0 5 0</u>		<u>£0 5 0</u>

C, Waiwakaiho No. 2, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894 ...	8 13 0	To Shares of rent, as under:—	
Rent	18 15 0	Te Rere Tanati	1 1 0
Various Natives' shares of rent refunded...	1 18 6	Tiopera Potikera	0 7 0
		Arakuku Potikera	0 7 0
		Tiene Potikera	0 7 0
		Te Ropiha Haungenga	1 1 0
		Mere Renata	1 1 0
		Tawiri	0 3 6
		Karira	0 3 6
		Eruera Kipa	0 9 4
		Hone Kipa	0 9 4
		Wekepera Kipa	0 9 4
		Kataraina Pakitaura	0 1 6
		Te Ahurei Pakitaura	0 1 6
		Ramari Pakitaura	0 1 4
		Ngongo Pakitaura	0 1 4
		Poihako Pakitaura	0 1 4
		Heremaia Paora	0 10 6
		Hete te Kauri	1 1 0
		Hana te Puni	1 1 0
		Oriwia Paruka	2 2 3
		Land-tax, 1894-95	0 1 3
		Public Trust Office and agent's commission	1 8 3
		Balance in hand	16 16 3
	<u>£29 6 6</u>		<u>£29 6 6</u>

North Island General Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894 ...	172 3 4	To Balance in hand	172 3 4
	<u>£172 3 4</u>		<u>£172 3 4</u>

Part 181, Motueka, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894 ...	3 14 11	To Shares of rent, as under:—	
Rents	10 11 0	Mere Hare Rore	8 17 0
		Tapata	3 14 7
		Public Trust Office commission ..	0 15 10
		Balance in hand	0 18 6
	<u>£14 5 11</u>		<u>£14 5 11</u>

No. 20, Pakawau, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894 ...	18 10 0	To Public Trust Office and agent's commission	1 2 6
Rents	15 0 0	Balance in hand	32 7 6
	<u>£33 10 0</u>		<u>£33 10 0</u>

Part 184, Motueka, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st January, 1894 ...	0 12 7	To Shares of rent, as under:—	
Rents	13 14 0	Ruita Mere Pukeroa	0 19 3
		Kotukutahi	0 6 7
		Tamanawa	0 6 7
		Ihaka Toa	0 6 8
		Ramari Herewini	0 17 7
		Riria Matiu	7 0 11
		Public Trust Office and agent's commission	0 15 0
		Balance in hand	3 14 0
	<u>£14 6 7</u>		<u>£14 6 7</u>