

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1896—*continued.**Part 188, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1895	...	5 6 8	To Shares of rent, as under:—		
Rent	...	18 4 7	Riria Matiu	...	3 11 2
Refund of share of rent	...	1 6 1	Pamariki Paaka	...	2 4 6
			Mere Paaka	...	2 4 6
			Tamatahuna	...	4 13 6
			Newa Rangianiwa	...	5 19 5
			R. Pattie, fee for valuation of Native reserve	...	1 1 4
			Public Trust Office commission	...	1 7 6
			Balance in hand	...	3 15 5
		<u>£24 17 4</u>			<u>£24 17 4</u>

Part 163, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	40 10 5	To Shares of rent, as under:—		
Rent	...	80 17 6	Makiri	...	28 15 9
Refund of the shares of rent of various Natives	...	59 18 4	Tapata	...	3 18 10
			Stamp Department, paid rates due on account of R. J. Trewaras	...	0 3 4
			R. J. Trewaras, for bread and meat supplied to Natives	...	13 3 6
			Improvements allowed to R. J. Trewaras	...	5 0 0
			R. Pattie, fee for valuation of Native reserve	...	1 0 0
			Public Trust Office commission	...	6 1 6
			Balance in hand	...	123 3 4
		<u>£181 6 3</u>			<u>£181 6 3</u>

Moutere General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	984 2 11	To Additional land-tax	...	0 2 8
Rent	...	87 1 3	R. Pattie, fee for valuation of Native reserve	...	1 0 0
			Public Trust Office commission	...	6 10 8
			Balance in hand	...	1,063 10 10
		<u>£1,071 4 2</u>			<u>£1,071 4 2</u>

No. 15, Henui, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	2 6 3	To Shares of rent, as under:—		
Rent	...	5 0 0	Mere Renata	...	3 9 5
			Hana te Puni	...	3 9 4
			Public Trust Office commission	...	0 7 6
		<u>£7 6 3</u>			<u>£7 6 3</u>

Part 210, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	25 18 0	To R. Pattie, valuation of Native reserves	...	1 0 0
Rent	...	12 0 0	Public Trust Office commission	...	0 18 0
Refunded Henare Wiremu's share of rent	...	32 16 0	Balance in hand	...	68 16 0
		<u>£70 14 0</u>			<u>£70 14 0</u>

Taranaki General Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	159 4 2	To Balance in hand	...	159 4 2
		<u>£159 4 2</u>			<u>£159 4 2</u>