

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1896—*continued.**Part 183, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	4 0 11	To Shares of rent, as under:—	...	
Rent	...	6 10 0	Hohaia Rangiauru	...	4 5 8
			Pamariki Paaka	...	1 18 2
			Mere Paaka	...	1 18 1
			Public Trust Office commission	...	0 9 8
			Balance in hand	...	1 19 4
		<u>£10 10 11</u>			<u>£10 10 11</u>

*Nos. 14 and 15, Urenui, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	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 at 1st April, 1895	...	16 16 3	To Shares of rent, as under:—	...	
Rent	...	6 5 0	Te Rere Tanati	...	0 10 5
Refund of the shares of rent of various Natives	...	11 3 2	Tiene Potikera	...	0 3 6
			Te Ropiha Haungenga	...	0 10 5
			Mere Renata	...	1 0 11
			Tawiri	...	0 3 7
			Karira	...	0 3 7
			Eruera Kipa	...	0 9 5
			Hone Kipa	...	0 4 8
			Wekepira Kipa	...	0 1 1
			Kataraina Pakitaura	...	0 0 9
			Te Ahurei Pakitaura	...	0 1 6
			Ramari Pakitaura	...	0 0 8
			Ngonge Pakitaura	...	0 1 5
			Poibake Pakitaura	...	0 0 8
			Wekipira	...	0 3 5
			Heti te Kauri	...	1 0 10
			Hana te Puni	...	1 0 10
			Arakuku Potikera	...	0 7 0
			Public Trust Office commission	...	0 9 5
			Balance in hand	...	27 10 4
		<u>£34 4 5</u>			<u>£34 4 5</u>

*North Island General Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	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 at 1st April, 1895	...	0 18 6	To Shares of rent, as under:—	...	
Rent	...	9 11 0	Mere Hare Rore	...	6 17 4
			Tapata	...	2 17 10
			Public Trust Office commission	...	0 14 4
		<u>£10 9 6</u>			<u>£10 9 6</u>

*No. 20, Pakawau, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 1st April, 1895	...	32 7 6	To Public Trust Office commission	...	0 7 6
Rent	...	5 0 0	Balance in hand	...	37 0 0
		<u>£37 7 6</u>			<u>£37 7 6</u>