

## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1896—continued.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
<i>Part 182, Motueka, Account.</i>					
By Balance at 1st April, 1895	...	...	To Hohāia Rangiauru, share of rents	...	...
Rent	...	...	R. Pattie, fee for valuation	...	...
			Public Trust Office commission	...	...
			Balance in hand	...	...
		<u>£6 19 11</u>			<u>£6 19 11</u>
<i>No. 192, Parapara, Account.</i>					
By Balance at 1st April, 1895	...	...	To Huria Matenga, share of rent	...	...
Rent	...	...	Public Trust Office commission	...	...
			Balance in hand	...	...
		<u>£24 12 6</u>			<u>£24 12 6</u>
<i>Ratapihipiki Account.</i>					
By Rent	...	...	To Shares of rent, as under:—		
			Renata Kaneraia	...	...
			Harata Waikauri	...	...
			Public Trust Office commission	...	...
		<u>£13 13 0</u>			<u>£13 13 0</u>
<i>Part 160, Motueka No. 1, Account.</i>					
By Balance at 1st April, 1895	...	...	To Hohāia Rangiauru, share of rent	...	...
Rent	...	...	Public Trust Office commission	...	...
			Balance in hand	...	...
		<u>£11 4 2</u>			<u>£11 4 2</u>
<i>Parts 144 to 147, Motueka, Account.</i>					
By Balance at 1st April, 1895	...	...	To Herewini Ngapiko, share of rent	...	...
Rent	...	...	Public Trust Office commission	...	...
			Balance in hand	...	...
		<u>£17 5 6</u>			<u>£17 5 6</u>
<i>Part 165, Motueka, Account.</i>					
By Balance at 1st April, 1895	...	...	To R. Pattie, fee for valuation	...	...
Rent	...	...	Public Trust Office commission	...	...
Refunded Kawana's share of rent	...	...	Balance in hand	...	...
		<u>£25 6 8</u>			<u>£25 6 8</u>
<i>Part 182, Motueka No. 2, Account.</i>					
By Balance at 1st April, 1895	...	...	To Shares of rent, as under:—		
Rent	...	...	Pamariki Paaka	...	...
			Mere Paaka	...	...
			R. Pattie, fee for valuation	...	...
			Public Trust Office commission	...	...
			Balance in hand	...	...
		<u>£17 17 5</u>			<u>£17 17 5</u>
<i>Part 162, Motueka, Account.</i>					
By Balance at 1st April, 1895	...	...	To Karewai Riwai's share of rent	...	...
Rent	...	...	Public Trust Office commission	...	...
			Balance in hand	...	...
		<u>£20 9 2</u>			<u>£20 9 2</u>