

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Part Sections 144 and 145, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	1 17 0	To Ramari Herewini's share of rent	...	3 14 0
Rent	...	4 0 0	Public Trust Office commission	...	0 6 0
			Balance in hand	...	1 17 0
		<u>£5 17 0</u>			<u>£5 17 0</u>

*Parts 144 to 147, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	8 16 4	To Herewini Ngapiko's share of rent	...	7 14 2
Rents	...	10 0 0	Public Trust Office commission	...	0 15 0
			Balance in hand	...	10 7 2
		<u>£18 16 4</u>			<u>£18 16 4</u>

*Part 157, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	6 0 0	To Shares of rent, as under :—		
			Tapata	...	2 15 6
			Ramari Herewini	...	2 15 6
			Public Trust Office commission	...	0 9 0
		<u>£6 0 0</u>			<u>£6 0 0</u>

*Part 160, Motueka No. 1, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	2 9 4	To H. Rangiauru's share of rent	...	5 2 11
Rents	...	15 10 0	Public Trust Office commission	...	1 3 7
			Balance in hand	...	11 12 10
		<u>£17 19 4</u>			<u>£17 19 4</u>

*Part 160, Motueka No. 2, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	0 13 10	To Shares of rent, as under :—		
Rents	...	3 0 0	Ruita Mere Pukeroa	...	0 13 11
			Tamanawa	...	0 13 10
			Kotukutahi	...	0 13 10
			Public Trust Office commission	...	0 4 6
			Balance in hand	...	1 7 9
		<u>£3 13 10</u>			<u>£3 13 10</u>

*Part 160 and 161, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	66 16 8	To Shares of rent, as under :—		
Rents	...	18 13 6	Ramari Herewini	...	2 6 7
			Karewa Riwai	...	3 0 7
			Public Trust Office commission	...	1 8 0
			Balance in hand	...	78 15 0
		<u>£85 10 2</u>			<u>£85 10 2</u>

*Part 161, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	93 8 7	To Shares of rent, as under :—		
Rents	...	40 13 0	Ramari Herewini	...	1 0 1
			Ruita Mere Pukeroa	...	2 8 0
			Kotukutahi	...	2 7 11
			Tamanawa	...	2 7 10
			Mere Hare Rore	...	3 4 0
			Karewa Riwai	...	10 8 3
			Tapata	...	4 15 10
			Land-tax, 1896-97	...	1 18 2
			Public Trust Office commission	...	3 1 1
			Balance in hand	...	102 10 5
		<u>£134 1 7</u>			<u>£134 1 7</u>

*Part 162, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1896	...	18 17 11	To K. Riwai's share of rent	...	0 19 10
Rents	...	3 0 0	Public Trust Office commission	...	0 4 6
			Balance in hand	...	20 13 7
		<u>£21 17 11</u>			<u>£21 17 11</u>