

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1899—*continued.**Part 184, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1898	...	3 18 5	To Shares of rent, as under:—	...	
Rents	...	15 8 0	R. Herewini	...	0 14 1
R. Herewini, share of rent refunded	...	0 8 9	Riria Matiu	...	9 13 10
			Tamanawa	...	0 9 1
			Kotukutahi	...	0 9 1
			Public Trust Office commission	...	1 3 1
			Balance in hand	...	7 6 0
		<u>£19 15 2</u>			<u>£19 15 2</u>

*Part 187, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1898	...	28 12 5	To Land-tax	...	0 7 6
Rents	...	16 6 8	Public Trust Office commission	...	1 4 6
			Balance in hand	...	43 7 1
		<u>£44 19 1</u>			<u>£44 19 1</u>

*Part 188, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1898	...	9 2 10	To Shares of rent, as under:—	...	
Rents	...	15 6 2	Riria Matiu	...	2 18 1
Tumatahuna, share of rent refunded	...	1 10 0	Pamariki Paaka	...	1 16 3
			Mere Paaka	...	1 16 4
			Tumatahuna	...	2 19 1
			Public Trust Office commission	...	1 3 1
			Balance in hand	...	15 6 2
		<u>£25 19 0</u>			<u>£25 19 0</u>

*Part 210, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	12 0 0	To Wi Katene te Puoho, share of rent	...	3 14 0
			Public Trust Office commission	...	0 12 0
			Balance in hand	...	7 14 0
		<u>£12 0 0</u>			<u>£12 0 0</u>

*Part 212, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1898	...	41 16 5	To Public Trust Office commission	...	1 18 3
Rents	...	25 10 0	Balance in hand	...	65 8 2
		<u>£67 6 5</u>			<u>£67 6 5</u>

*Subsection 4, Section 9, Motupipi, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1898	...	9 1 4	To Shares of rent, as under:—	...	
Rents	...	9 7 6	Whata Matenga	...	5 5 2
			Torewai Matenga	...	5 5 2
			Public Trust Office commission	...	0 14 0
			Balance in hand	...	7 4 6
		<u>£18 8 10</u>			<u>£18 8 10</u>

*Iwituaroa Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1898	...	43 1 8	To Shares of rent, as under:—	...	
Rents	...	25 0 0	Kuramahino	...	2 13 6
			Rairini Watene	...	3 11 4
			W. Taungatara	...	3 11 0
			Tereti Hoera	...	1 15 6
			Hamarama Watene	...	7 2 6
			Public Trust Office commission	...	1 17 6
			Balance in hand	...	47 10 4
		<u>£68 1 8</u>			<u>£68 1 8</u>