

PART 160, MOTUEKA No. 1, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	14	9 9	By Natives, net rents	8	15 6
			Public Trust Office, commission	0	15 3
			Balance	4	19 0
	<u>£14</u>	<u>9 9</u>		<u>£14</u>	<u>9 9</u>
1883. Dec. 31. To Balance as per ledger, folio 295		£4 19 0			

PART 160, MOTUEKA No. 2, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	3	16 0	By Natives, net rents	1	16 0
			Public Trust Office, commission	0	4 0
			Balance	1	16 0
	<u>£3</u>	<u>16 0</u>		<u>£3</u>	<u>16 0</u>
1883. Dec. 31. To Balance as per ledger, folio 289		£1 16 0			

PARTS 160 AND 161, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	20	3 9	By Natives, net rents	7	8 6
			Public Trust Office, commission	1	1 3
			Balance	11	14 0
	<u>£20</u>	<u>3 9</u>		<u>£20</u>	<u>3 9</u>
1883. Dec. 31. To Balance as per ledger, folio 291		£11 14 0			

PART 161, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	94	1 3	By Natives, net rents	79	4 0
			Public Trust Office, commission	7	13 3
			Balance	7	4 0
	<u>£94</u>	<u>1 3</u>		<u>£94</u>	<u>1 3</u>
1883. Dec. 31. To Balance as per ledger, folio 213		£7 4 0			

PART 162, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	24	4 6	By Natives, net rents	7	4 0
			Public Trust Office, commission	1	5 6
			Balance	15	15 0
	<u>£24</u>	<u>4 6</u>		<u>£24</u>	<u>4 6</u>
1883. Dec. 31. To Balance as per ledger, folio 293		£15 15 0			

PART 163, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Balance from Part 143, Motueka Old Account	27	0 0	By Natives, net rents	67	5 6
Rents	43	11 0	Public Trust Office, commission	3	5 6
	<u>£70</u>	<u>11 0</u>		<u>£70</u>	<u>11 0</u>

PART 164, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	16	16 0	By Natives, net rents	15	8 0
			Public Trust Office, commission	1	17 11
			Balance	0	0 1
	<u>£16</u>	<u>16 0</u>		<u>£16</u>	<u>16 0</u>
1883. Dec. 31. To Balance as per ledger, folio 217		£0 0 1			

PART 181, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	20	12 0	By Natives, net rents	18	18 0
			Public Trust Office, commission	1	14 0
	<u>£20</u>	<u>12 0</u>		<u>£20</u>	<u>12 0</u>