

Westport General Account.

[illegible]

Motueka General Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance at 31st December, 1884	..			185	16	10	To Merenako, amount of rent payable	..			240	6	8
Rents	..	..	..	447	4	1	Coffin for Riritira Wipiti	..			3	0	0
Interest to date	..	..	..	13	3	11	Public Trust Office, commission	..			22	7	2
							Public Trust Agent, commission	..			22	7	3
							Balance	..	..	..	358	3	9
				<u>£646</u>	<u>4</u>	<u>10</u>					<u>£646</u>	<u>4</u>	<u>10</u>

Moutere General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance at 31st December, 1884	98	17 5	To Public Trust Office, commission	4	14 2
Rents	94	2 6	Public Trust Agent, commission	4	14 1
Interest to date	5	5 11	Balance	188	17 7
	<u>£198</u>	<u>5 10</u>		<u>£198</u>	<u>5 10</u>

Hokonui Endowment.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1884	..	71	11	5	To H. W. Nickless, salary	..	61	13	4
Rent	..	100	0	0	Mrs. and Miss Nickless, salary	..	13	6	8
Interest added in Public Trust Office	..	1	18	4	Mr. and Mrs. Traill, salary	..	41	5	0
					Mr. and Mrs. Ireland, salary	..	41	5	0
					Public Trust Office, commission	..	5	0	0
					Public Trust Agent, commission	..	5	0	0
					Balance	..	5	19	9
		£173	9	9			£173	9	9

Subsection 4, Section 9, Motupipi, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1884	..	8	9	1	To Ramera Matenga, share of rent	..	15	9	8
Rent		7	16	3	Public Trust Office, commission	..	0	7	10
					Public Trust Agent, commission	..	0	7	10
		£16	5	4			£16	5	4

No. 192, Parapara, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1884	..	13	10	0	To Huria Matenga, share of rent	..	22	10	0
Rent		10	0	0	Public Trust Office, commission	..	0	10	0
					Public Trust Agent, commission	..	0	10	0
		£23	10	0			£23	10	0

L and K, Collingwood.

<i>Receipts.</i>					<i>Disbursements.</i>							
				£	s.	d.				£	s.	d.
By Rents	..	..	..	10	0	0	To Huria Matenga, rent	..	..	6	15	0
							Public Trust Office, commission	..	..	0	10	0
							Public Trust Agent, commission	..	..	0	10	0
							Balance	..	..	2	5	0
				£10	0	0				£10	0	0

No. 20, Pakawan, Account.

<i>Receipts.</i>					<i>Disbursements.</i>							
				£	s.	d.				£	s.	d.
By Rents	..	..	..	5	0	0	To Ruka Peterika, share of rent	..	4	10	0	
							Public Trust Office, commission	..	5	0	0	
							Public Trust Agent, commission	..	5	0	0	
				<u>£5</u>	<u>0</u>	<u>0</u>				<u>£5</u>	<u>0</u>	<u>0</u>