

No. 47, Orowaiti, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rent	..	5	15 0	To Henare Mahiuka, share of rent ..	..	2	11 9
				Hoani Mahiuka, ..	..	2	11 9
				Public Trust Office, commission ..	..	0	5 9
				Agent's commission	..	0	5 9
		£5	15 0			£5	15 0

Motueka General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..	..	628	10 2	To F. D. Greenwood, obtaining signatures to agreement ..	..	1	1 0
Rents	..	398	12 8	Correcting plans, F. D. Greenwood ..	..	3	3 0
Interest added in Public Trust Office ..	..	29	18 9	Obtaining signatures to lease, F. D. Greenwood ..	..	1	5 0
				Valuation-fee, F. D. Greenwood ..	..	3	3 0
				Goods supplied to Natives by A. Manoy ..	..	2	17 11
				Medical comforts supplied to Natives for nine months to 30th September, 1887, by A. Manoy ..	..	16	4 4
				Preparing leases for auction sale and advertising (J. S. Edelsten) ..	..	2	17 0
				Dr. C. J. Satchell, medical attendance to 11th August, 1887 ..	..	15	0 0
				Telegrams, &c. ..	..	0	1 2
				Refund of rents on Part 182, Motueka No. 2 Account, passed to Motueka General Account in error ..	..	6	5 0
				Merenako, share of rent due as a beneficiary in No. 182, Motueka No. 2 Account, erroneously credited here ..	..	16	17 6
				Public Trust Office, commission ..	..	19	12 4
				Agent's commission	..	19	12 5
				Balance in hand	..	949	1 11
		£1,057	1 7			£1,057	1 7

Part 163, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	49	15 0	To Makiri, share of rent ..	..	22	18 10
				Henare Wiremu, share of rent ..	..	17	12 11
				Tapata, ..	..	3	2 8
				Advertising, &c., re leases, J. S. Edelsten ..	..	0	17 4
				Advertising tenders to lease, <i>Motueka Herald</i> ..	..	0	3 9
				Public Trust Office, commission ..	..	2	9 9
				Agent's commission	..	2	9 9
		£49	15 0			£49	15 0

Moutere General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year ..	..	251	17 1	To Advertising tenders to lease, J. S. Edelsten ..	..	1	10 0
Rents	..	108	0 0	Correcting plans, F. D. Greenwood ..	..	2	2 0
Interest added in Public Trust Office ..	..	11	8 9	Cost of survey and tracing of Section 201, Chief Surveyor, Nelson ..	..	12	16 11
				Public Trust Office, commission ..	..	5	3 0
				Agent's commission	..	5	3 0
				Balance in hand	..	339	10 11
		£366	5 10			£366	5 10

No. 15, Henui, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	5	15 9	To Haua te Puni, share of rent ..	..	2	12 1
				Mere Renata, ..	..	2	12 1
				Public Trust Office, commission ..	..	0	5 9
				Agent's commission	..	0	5 10
		£5	15 9			£5	15 9

Part 187, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	..	24	13 4	To Hakopa's children, share of rent ..	..	7	12 8
				Merenako, ..	..	14	11 4
				Public Trust Office, commission ..	..	1	4 8
				Agent's commission	..	1	4 8
		£24	13 4			£24	13 4