

STATEMENT of Accounts for the Year ended 31st December, 1888.

No. 47, Orowaiti, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rents	..	..	23	0	0	To Hoani Mahuika, share of rent	..	..	10	7	0
						Henare Mahuika,	..	..	10	7	0
						Public Trust Office, commission	..	..	1	3	0
						Agent's commission	..	..	1	3	0
			£23	0	0				£23	0	0

Motueka General Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous years	..	..	949	1	11	To Valuation, F. D. Greenwood	..	..	0	8	9
Rent	..	..	357	12	0	Costs in connection with purchase of					
Interest added in Public Trust Office	..	..	42	12	10	threshing-machine, F. D. Greenwood..	..	..	2	2	0
						Re-entering Sections 144 and 145, F. D.					
						Greenwood..	..	..	1	0	0
						Cost of construction of protection-works					
						on Bamfield holding	..	..	10	0	0
						Medical attendance, C. G. Satchell	..	..	20	0	0
						Rations supplied to indigent Natives	..	..	3	12	3
						Postages	..	..	0	7	1
						Public Trust Office, commission	..	..	17	17	7
						Agent's commission	..	..	17	17	7
						Balance in hand	..	..	1,276	1	6
			£1,349	6	9				£1,349	6	9

Moutere General Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	..	..	339	10	11	To Postages	..	..	0	2	6
Rents	..	..	78	17	6	Public Trust Office, commission	..	..	3	18	11
Interest added in Public Trust Office	..	..	14	16	3	Agent's commission	..	..	3	18	10
						Balance in hand	..	..	425	4	5
			£433	4	8				£433	4	8

Part 163, Motueka, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rents	..	..	48	8	4	To Makiri, share of rent	..	..	22	15	4
						Tapata,	..	..	3	2	2
						Henare Wiremu,	..	..	17	10	6
						Valuation, F. D. Greenwood	..	..	0	3	6
						Public Trust Office, commission	..	..	2	8	5
						Agent's commission	..	..	2	8	5
			£48	8	4				£48	8	4

Part 187, Motueka, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rent	..	..	39	0	0	To Mereuako, share of rent	..	..	22	18	2
						To Hakopa's children,	..	..	12	0	4
						Valuation, F. D. Greenwood	..	..	0	3	6
						Public Trust Office, commission	..	..	1	19	0
						Agent's commission	..	..	1	19	0
			£39	0	0				£39	0	0

Part 184, Motueka, Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Rents	..	..	10	2	6	To Ramare Herewini, share of rent	..	..	0	17	1
						Riria Matiu,	..	..	6	16	3
						Mere Pukeroa,	..	..	1	5	5
						Valuation, F. D. Greenwood	..	..	0	3	6
						Public Trust Office, commission	..	..	0	10	1
						Agent's commission	..	..	0	10	2
			£10	2	6				£10	2	6