

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Motueka General Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	1,418 2 2	To F. D. Greenwood, valuing A. Starn's lease-hold	...	1 1 0
Rent	...	386 10 10	Dr. C. G. Satchell, attendance on Natives	...	20 0 0
Interest to date	...	62 10 1	Public Trust Office, commission	...	29 4 9
			Balance in hand	...	1,816 17 4
		<u>£1,867 3 1</u>			<u>£1,867 3 1</u>

K and L, Collingwood, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	0 2 6	To Huria Matenga, share of rents	...	4 15 0
J. T. Catley, rent	...	5 0 0	Public Trust Office, commission	...	0 7 6
		<u>£5 2 6</u>			<u>£5 2 6</u>

No. 20, Pakawau, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By J. T. Catley, rent	...	10 0 0	To Ruka Peterika, share of rents	...	9 5 0
			Public Trust Office, commission	...	0 15 0
		<u>£10 0 0</u>			<u>£10 0 0</u>

No. 27, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	...	15 0 0	To Matamuna, share of rents	...	6 18 9
			Public Trust Office, commission	...	1 2 6
			Balance in hand	...	6 18 9
		<u>£15 0 0</u>			<u>£15 0 0</u>

No. 113, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	60 8 2	To Public Trust Office, commission	...	0 15 0
J. T. Catley, rent	...	10 0 0	Balance in hand	...	72 4 11
Interest to date	...	2 11 9			
		<u>£72 19 11</u>			<u>£72 19 11</u>

No. 117, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	27 10 0	To Public Trust Office, commission	...	0 11 3
J. T. Catley, rent	...	7 10 0	Balance in hand	...	34 8 9
		<u>£35 0 0</u>			<u>£35 0 0</u>

No. 118, Sandy Bay, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	...	9 0 0	To Public Trust Office, commission	...	0 7 6
J. T. Catley, rent	...	5 0 0	Balance in hand	...	13 12 6
		<u>£14 0 0</u>			<u>£14 0 0</u>

No. 192, Parapara, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By S. Gilmer, rent	...	10 0 0	To Huria Matenga, share of rents	...	9 5 0
			Public Trust Office, commission	...	0 15 0
		<u>£10 0 0</u>			<u>£10 0 0</u>