

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—continued.

Parts Nos. 160 and 161, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Rents	...	...	15 5 0	To Shares of rent to date—	...	...	
W. Boyce, jun., cost of award received	...	...		Mata Munu	...	...	1 10 4
from him as tenant	...	...	1 11 6	Ramari Herewini	...	...	1 10 5
				Makareta Riwai	...	...	1 19 5
				Karewa Riwai	...	...	1 19 5
				Henare Wiremu	...	...	2 14 8
				Public Trust Office, commission	...	...	1 2 11
				Suspense Account—Costs of award of W.	...	...	
				Boyce's new lease credited in error	...	...	1 11 6
				Balance in hand	...	...	4 7 10
			<u>£16 16 6</u>				<u>£16 16 6</u>

Part No. 161, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Rents	...	...	61 7 0	To Shares of rent to date—	...	...	
W. Boyce, jun., cost of award received	...	...		Mata Munu	...	...	0 19 3
from him as tenant	...	...	1 1 0	Ramari Herewini	...	...	0 19 1
				Makareta Riwai	...	...	9 19 1
				Henare Wiremu	...	...	4 4 2
				Ihaka Toa	...	...	2 6 1
				Kuita Mere Pukeroa	...	...	2 6 1
				Tamanawa	...	...	2 5 10
				Kotukutahi	...	...	2 5 10
				Mere Hare Rore	...	...	3 1 4
				Tapata	...	...	4 11 9
				Karewa Riwai	...	...	9 18 11
				W. Boyce, jun., cost of award credited him	...	...	
				in error	...	...	1 1 0
				Public Trust Office, commission	...	...	4 12 1
				Balance in hand	...	...	13 17 6
			<u>£62 8 0</u>				<u>£62 8 0</u>

Part No. 162, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By J. T. Catley, rent	...	...	6 0 0	To Shares of rent to date—	...	...	
				Rore Pukekohatu	...	...	2 2 4
				Makareta Riwai	...	...	0 6 7
				Karewa Riwai	...	...	0 6 7
				Public Trust Office, commission	...	...	0 9 0
				Balance in hand	...	...	2 15 6
			<u>£6 0 0</u>				<u>£6 0 0</u>

Part No. 163, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By J. T. Catley, rent	...	...	22 3 4	To Shares of rents to date—	...	...	
				Henare Wiremu	...	...	4 15 7
				Tapata	...	...	0 16 11
				Makiri	...	...	6 4 3
				Public Trust Office, commission	...	...	1 13 1
				Balance in hand	...	...	8 13 6
			<u>£22 3 4</u>				<u>£22 3 4</u>

Part No. 164, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By J. T. Catley, rent	...	...	8 3 8	To Shares of rents to date—	...	...	
				Mere Hore Rore	...	...	3 17 8
				Mere Paaka	...	...	1 16 11
				Pamariki Paaka	...	...	1 16 10
				Public Trust Office, commission	...	...	0 12 3
			<u>£8 3 8</u>				<u>£8 3 8</u>