

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—continued.

Nos. 37 and 39, *Opau, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	150	15 10	To Public Trust Office and agent's commission	...	2	5 0
Rents	...	30	0 0	Balance in hand	...	178	10 10
		<u>£180</u>	<u>15 10</u>			<u>£180</u>	<u>15 10</u>

No. 113, *Sandy Bay, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	87	11 7	To Public Trust Office and agent's commission	...	0	7 6
Rent	...	5	0 0	Balance in hand	...	92	4 1
		<u>£92</u>	<u>11 7</u>			<u>£92</u>	<u>11 7</u>

Part 164, *Motueka, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance 1st January, 1894	...	4	14 10	To Payment of shares of rent, as under:—			
Rents	...	8	3 8	Mere Hare Rore	...	5	7 4
				Pamariki Paaka	...	2	10 11
				Mere Paaka	...	2	10 11
				Refund of amount of rent erroneously credited to account	...	1	17 0
				Public Trust Office and agent's commission	...	0	12 4
		<u>£12</u>	<u>18 6</u>			<u>£12</u>	<u>18 6</u>

Paikakariki Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	4	3 3	To Rent paid Wi Parata	...	3	15 0
Rents	...	44	10 0	Public Trust Office and agent's commission	...	3	6 9
		<u>£48</u>	<u>13 3</u>	Balance in hand	...	41	11 6
						<u>£48</u>	<u>13 3</u>

C, *Waiwakaiho No. 1, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	18	15 0	To Shares of rent, as under:—			
				Te Pohe Makoare	...	3	17 1
				Hone te Kekehu	...	3	17 1
				Karira Heta	...	1	18 6
				Hete te Kauri	...	0	19 3
				Tawhiri	...	0	19 3
				Land-tax, 1894-95	...	0	1 3
				Public Trust Office and agent's commission	...	1	8 3
				Balance in hand	...	5	14 4
		<u>£18</u>	<u>15 0</u>			<u>£18</u>	<u>15 0</u>

No. 117, *Sandy Bay, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st January, 1894	...	40	10 4	Balance in hand	...	40	10 4
		<u>£40</u>	<u>10 4</u>			<u>£40</u>	<u>10 4</u>

No. 3, *Pakarutahi, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	16	11 6	To Shares of rent, as under:—			
Various Natives' shares of rent refunded	...	5	18 8	Te Momokore	...	1	0 7
				Te Ano Rawiri	...	1	0 8
				Rawiri Watene	...	1	0 8
				Rongonui	...	1	0 8
				Wera te Teira	...	4	2 4
				Hemi Wirihana	...	0	19 9
				Public Trust Office and agent's commission	...	1	4 10
				Balance in hand	...	12	0 8
		<u>£22</u>	<u>10 2</u>			<u>£22</u>	<u>10 2</u>