STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1899-continued.

		P	art 157, Me	otueka, Account.		
	R	Receipts.	£ s. d.	Disbursements.		£ s. d.
Ву	Rent		$\begin{array}{cccc} 6 & 0 & 0 \\ 2 & 15 & 6 \end{array}$	To Shares of rent, as under:—		2 15 6
	R. Herewini, share of re	ent refunded	2 10 6	Tapata Ramari Herewini		2 15 6
				Public Trust Office commission	•••	0 9 0
				Balance in hand	• • • •	2 15 6
			£8 15 6			£8 15 6
					·	
		Part		ca, No. 1 Account.		
_		leceipts.	£ s. d.	Disbursements. To H. Rangiauru, share of rent		£ s. d. 6 13 2
ву	Balance on 1st April, 18 Rents		4. 4. 4. 6 10 0	To H. Rangiauru, share of rent Rates		0 0 6
	11021110			Public Trust Office commission		0 9 9
				Balance in hand	•••	3 10 11
			£10 14 4			£10 14 4
						•
				ka, No. 2 Account.		e1
D -	Balance on 1st April, 18	leceipts. Ros	£ s. d. 2 1 9	Disbursements. To Shares of rent, as under:—		£ s. d.
љу	Rent		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	R: M. Pukeroa		0 6 11
				Tamanawa Kotukutahi	•••	$\begin{array}{ccc}0&6&11\\0&6&11\end{array}$
				Rotukutahi Public Trust Office commission		0 2 3
				Balance in hand		2 8 9
			£3 11 9			£3 11 9
			£9 11 9			
Parts 160 and 161, Motueka, Account.						
	70		£ s. d.	Disbursements.		£ s. d.
Rν	Balance on 1st April, 1	$leceipts. \ 1898 \dots \dots$	44 13 10	To Shares of rent, as under:—		æ 5. u.
- -5	Rents		12 17 4	Karewa Riwai	• •••	2 9 5
	R. Herewini, share of re	ent refunded	1 3 4	Wi Katene te Puoho R. Herewini	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
				Land-tax, 1898-99	• •••	0 2 7
	-			Public Trust Office commission Balance in hand	*	0 19 4 50 3 11
				Datance in hand	•••	
			£58 14 6			£58 14 6
				'		
Part 161, Motueka, Account.						
	_			Disbursements.		£ s. d.
D.	Balance on 1st April, 18	Receipts.	£ s. d. 69 12 2	To Shares of rent, as under:—		æ s. u.
Бу	Rents		60 0 0	Wi Katene te Puobo		4 10 10
	Shares of rent refunded,		0 10 8	Tapata Karewa Riwai	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	R. M. Pukeroa R. Herewini		0 8 5	Mere Hare Rore	•••	3 6 1
				Tamanawa Kotukutahi	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
				Rotukutahi R. M. Pukeroa	•••	1 10 10
				Ramari Herewini	•••	0 12 10
		`		Land-tax	•••	$\begin{array}{cccc} 2 & 13 & 8 \\ 0 & 2 & 0 \end{array}$
				Valuation-fee	•	1 1 0
				Fees, arbitration case Law costs	• • •	$\begin{array}{cccc}2&2&0\\4&18&6\end{array}$
				Law costs Public Trust Office commission	•••	4 14 9
				Balance in hand	•••	87 8 5
			£133 13 3			£133 13 3
		_				
		Pc	art 162, Mo	tueka, Account.		
		eceipts.	£ s. d.	Disbursements.		£ s. d.
В́у	Balance on 1st April, 18	*	25 11 4	To Karewa Riwai, share of rent		$\begin{array}{cccc} 0 & 13 & 2 \\ 0 & 9 & 0 \end{array}$
-	Rents	• ••• •••	6 0 0	Public Trust Office commission Balance in band	•••	30 9 2
				`.		£31 11 4
			£31 11 4	•		£31 11 4
	3—G. 4.			•		
	÷ 51 +1					