

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

Part 163, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1898	...	145	9	9	To Shares of rent, as under:—				
Rents	...	45	9	2	Makiri	...	26	15	7
					Tapata	...	3	13	3
					Wi Katene	...	4	8	5
					Land-tax, 1898-99	...	0	4	10
					Rates	...	0	3	6
					Telegram	...	0	0	6
					Public Trust Office commission	...	3	8	3
					Balance in hand	...	152	4	7
		£190	18	11			£190	18	11

Part 164, Motueka, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1898	3 2 3	To Shares of rent, as under :—	
Rents	9 10 4	Mere H. Rore	4 6 8
		P. Paaka	2 1 2
		Mere Paaka	2 1 1
		Rates	0 0 5
		Public Trust Office commission	0 14 4
		Balance in hand	3 8 11
	£12 12 7		£12 12 7

Part 165, Motueka, Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By	Balance on 1st April, 1898	...	...	35	2	0	To	Public Trust Office commission	...	...	0	7	4
	Rents	...	...	4	18	0		Balance in hand	...	...	39	12	8
				£40	0	0					£40	0	0

Part 181, Motueka, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1898	1 6 5	To Shares of rent, as under :—	
Rents	10 11 0	Mere H. Rore	6 4 3
		Tapata	2 12 5
		Public Trust Office commission ...	0 15 10
		Balance in hand	2 4 11
	£11 17 5		£11 17 5

Part 182, Motueka, Account.

<i>Receipts.</i>				<i>Disbursements.</i>							
By Rents	...	...	...	£	s.	d.	To H. Rangauru, share of rent	...	£	s.	d.
				5	8	10	Public Trust Office commission	...	5	0	10
									0	8	0
				£5	8	10			£5	8	10

Part 182, Motueka, No. 2 Account.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By Rents	...	...	...	15	6	0	To Balance on 1st April, 1898	...	...	0	1	6	
							Shares of rent, as under:—						
							P. Paaka	...	...	6	15	2	
							Mere Paaka	...	...	6	15	0	
							Rates	...	...	0	2	2	
							Public Trust Office commission	...	...	1	2	11	
							Balance in hand	...	...	0	9	3	
				<u>£15</u>	<u>6</u>	<u>0</u>				<u>£15</u>	<u>6</u>	<u>0</u>	

Part 183, Motueka, Account.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
By	Balance on 1st April, 1898	...	...	1	19	3	To	Shares of rent, as under:—					
	Rents	...	...	8	15	0		H. Rangiauru	...	...	4	5	6
								Pamariki Paaka	...	...	1	18	2
								Mere Paaka	...	...	1	18	2
								Public Trust Office commission	...	...	0	13	2
								Balance in hand	...	...	1	19	3
				<i>£10</i>	<i>14</i>	<i>3</i>					<i>£10</i>	<i>14</i>	<i>3</i>