

Part 165, Motueka, Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	1	19	0	To Public Trust Office, commission	..	0	2	0		
							Public Trust Agent, commission	..	0	1	11		
							Balance	..	1	15	1		

Parts 144 to 147, Motueka, Account.

	<i>Receipts.</i>	£ s. d.		<i>Disbursements.</i>	£ s. d.
By Rent		7 10 0	To Ramari Herewini, rent ..		6 15 0
			Public Trust Office, commission ..		0 7 6
			Public Trust Agent, commission ..		0 7 6
		£7 10 0			£7 10 0

Parts 160 and 161, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance at 31st December, 1883	..	11	14	0	To Hoera Rangiauru, share of rents	..	11	14	0
Rent	16	0	0	Karewa Riwai,	..	2	6	8
Refund amount paid in error to Rangiauru	4	5	6	Makereta Riwai	..	2	6	8
					Mata Munu,	..	1	15	10
					Henare Wiremu	..	3	4	6
					Ramari Herewini,	..	1	15	10
					Public Trust Office, commission	..	0	16	0
					Public Trust Agent, commission	..	0	16	0
					Balance (since paid)	7	4	0
		£31	19	6			£31	19	6

Part 160, Motueka, No. 1 Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance from 31st December, 1883	..	4	19	0	To Hcera Rangiaturu, share of rent	..	13	10	0
Rents	11	5	0	Public Trust Office, commission	..	0	11	3
					Public Trust Agent, commission	..	0	11	3
					Balance (since paid)	1	11	6
		<u>£16</u>	<u>4</u>	<u>0</u>			<u>£16</u>	<u>4</u>	<u>0</u>

Part 160, Motueka, No. 2 Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance at 31st December, 1883	..	1	16 0	To Mere Pukeroa, share of rent	..	3	12 0
Rent	4	0 0	Public Trust Office, commission	..	0	4 0
				Public Trust Agent, commission	..	0	4 0
				Balance (since paid)	1	16 0
		<hr/>				<hr/>	
		£5	16 0			£5	16 0

Tanara, West Wanganui, 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 at 31st December, 1888	..	18	0	0	To Wikitoria Raniera, share of rent	..	18	0	0
Rent	20	0	0	Matiaha te Arohatai, share of rent	..	18	0	0
					Public Trust Office, commission	..	1	0	0
					Public Trust Agent, commission	..	1	0	0
		<u>£38</u>	<u>0</u>	<u>0</u>			<u>£38</u>	<u>0</u>	<u>0</u>

Westport General 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 at 31st December, 1883	..		41	12	11	To Advertising	13	18	6
Rent		21	17	6	Legal opinion	0	10	0
						Dr. Ockenden, medical attendance	45	1	0
						Public Trust Office, commission	1	1	11
						Public Trust Agent, commission	1	1	10
						Balance	1	17	2
			<u>£63</u>	<u>10</u>	<u>5</u>				<u>£63</u>	<u>10</u>	<u>5</u>