

STATEMENT of ACCOUNTS for the Year ended 31st December, 1889.

Part 188, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Rent	..	..	19 10 0	To Merenako, share of rent	..	..	4 0 9
				Henare Wiremu,	..	..	0 19 4
				Riria Matiu,	..	..	3 12 1
				Pamariki Paaka,	..	..	0 9 3
				Hakopa's children,	..	..	8 9 7
				Public Trust Office, commission	..	..	0 19 6
				Agent's commission	..	..	0 19 6
			<u>£19 10 0</u>				<u>£19 10 0</u>

Part 210, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Rent	..	..	8 0 0	To Henare Wiremu, share of rent	..	..	7 4 0
				Public Trust Office, commission	..	..	0 8 0
				Agent's commission	..	..	0 8 0
			<u>£8 0 0</u>				<u>£8 0 0</u>

Part 212, Motueka, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Rent	..	..	6 10 0	To Ramari Herewini, share of rent	..	..	2 2 10
				Henare Wiremu,	..	..	1 12 11
				Mere Hare Rore,	..	..	1 4 9
				Mere Pukeroa,	..	..	0 8 3
				Ruta Kerei,	..	..	0 8 3
				Public Trust Office, commission	..	..	0 6 6
				Agent's commission	..	..	0 6 6
			<u>£6 10 0</u>				<u>£6 10 0</u>

Tauara, West Wanganui, Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Rent	..	..	20 0 0	To Matiahate Arohatai, share of rent	..	..	9 0 0
				Wikitoria Ramera,	..	..	9 0 0
				Public Trust Office, commission	..	..	1 0 0
				Agent's commission	..	..	1 0 0
			<u>£20 0 0</u>				<u>£20 0 0</u>

Westport General Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance from previous year	..	..	257 7 6	To Public Trust Office, commission, and	..	..	..
Rents	..	..	86 16 0	postage 10s.	..	..	4 16 10
Interest added in Public Trust Office	..	..	11 9 10	Agent's commission	..	..	4 6 10
				Balance in hand	..	..	346 9 8
			<u>£355 13 4</u>				<u>£355 13 4</u>

Cobden Account.

<i>Receipts.</i>			£ s. d.	<i>Disbursements.</i>			£ s. d.
By Balance from previous year	..	..	35 0 5	To Revised survey, Nos. 128/131 and 189/192	..	..	10 10 0
Rent	..	..	33 12 6	Rates on Sections 199, 200, 201, and 202,	..	..	..
				Cobden	..	..	3 0 11
				Rates on Sections 128 and 129, Cobden	..	..	1 10 5
				Rates, Stamp Department	..	..	5 16 4
				Public Trust Office, commission	..	..	1 13 7
				Agent's commission	..	..	1 13 8
				Balance in hand	..	..	44 8 0
			<u>£68 12 11</u>				<u>£68 12 11</u>