

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1901—continued.

Part 212, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	94	9	8	To Public Trust Office commission	...	4	0	4
Rents	...	53	10	8	Balance in hand	...	144	0	0
		<u>£148</u>	<u>0</u>	<u>4</u>			<u>£148</u>	<u>0</u>	<u>4</u>

Subsection 4, Section 9, Motupipi, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	7	4	6	To Balance in hand	...	7	4	6
		<u>£7</u>	<u>4</u>	<u>6</u>			<u>£7</u>	<u>4</u>	<u>6</u>

Iwituaroa Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	61	14	10	To Shares of rent, as under :—				
Rents	...	25	0	0	Watene Taungatara	...	2	13	4
Refund share rent (Hamarama Watene)	...	0	8	11	Hoeta Love	...	0	17	9
					Rangi Watene	...	0	8	10
					Hamarama Watene	...	1	6	8
					Kuramahino	...	0	17	9
					Tereti Hoera	...	0	17	10
					Rairini Watene	...	0	17	9
					Tamiora Love	...	0	3	5
					Public Trust Office commission	...	1	17	6
					Balance in hand	...	77	2	11
		<u>£87</u>	<u>3</u>	<u>9</u>			<u>£87</u>	<u>3</u>	<u>9</u>

No. 1, Kaituna, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	33	1	10	To Shares of rent, as under :—				
Rents	...	39	0	0	Hina T. Walker	...	2	12	1
Refund of shares of rent—					Tupata Wiremu	...	1	10	4
Kipa Hemi	...	0	14	9	Heni Hekeira	...	3	0	7
Pou Hemi	...	0	6	3	Raima Hipporaiti	...	13	14	2
Hinia Tiemi Walker	...	0	9	4	Tiripa Irihana	...	1	2	9
Tipipa Irihana	...	0	12	0	Amiria Manihera	...	0	13	5
					Unaiki Manihera	...	0	6	7
					Reupene Manihera	...	0	13	7
					Hakaraia Hemi	...	0	19	9
					Kipa Hemi	...	1	14	5
					Tahuarake and Henare te Pou	...	0	10	0
					Te Pou Hemi	...	0	16	9
					Harota and Maihe Pou Hemi	...	0	13	0
					Kura Waaka	...	0	13	11
					Watene Hemi	...	0	19	9
					Hera Watene	...	0	13	10
					Unaiki Watene	...	0	13	10
					Expenses inspecting Reader's leasehold	...	0	14	6
					Costs re Kaituna Native Reserve, re title	...	1	1	0
					Public Trust Office commission	...	2	18	6
					Balance in hand	...	38	1	5
		<u>£74</u>	<u>4</u>	<u>2</u>			<u>£74</u>	<u>4</u>	<u>2</u>

No. 14, Waikawa, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	20	1	9	To Shares of rent, as under :—				
Rents	...	26	0	0	Henry Heberley	...	0	6	8
Rent refunded—					Sarah Adams	...	0	0	7
M. Neal	...	0	7	5	Mrs. E. Mexted	...	3	14	0
R. Neal	...	0	7	5	Mrs. C. Searle	...	0	7	5
E. Boon	...	0	7	5	Mrs. A. Boon	...	0	7	5
Enoka Taitea	...	0	6	2	Hematini Putiki	...	0	9	3
W. Boon	...	0	7	5	Enoka Taitea	...	0	6	2
					Rawiri Keepa	...	0	6	2
					Wiremu Keepa	...	0	6	2
					Heni Keepa	...	0	6	2
					Wiremu Ropata	...	0	9	3
					Parete Teira	...	0	12	4
					Pare Teira	...	0	6	2
					Eliza Boon	...	0	14	9
					M. Keenan	...	0	1	10
					H. Waikauri	...	0	9	3
					Jacob Heberley	...	0	2	8
					Public Trust Office commission	...	1	19	0
					Balance in hand	...	36	12	4
		<u>£47</u>	<u>17</u>	<u>7</u>			<u>£47</u>	<u>17</u>	<u>7</u>