

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

Upokotanaki Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	7	10	7	To Shares of rent, as under:—	...	1	16	1
Rents	...	13	4	6	Hori Patu	...	4	1	7
					Piripi Haropapera	...	1	6	6
					Hakopa Haropapera	...	2	7	11
					Miriama Kuramarotini	...	1	0	0
					Public Trust Office commission	...	10	3	0
					Balance in hand	...			
							£20	15	1

Ararepe, 203 Acres, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	36	17	9	To Shares of rent, as under:—	...	1	0	2
Rents	...	16	5	0	Miri Tatana	...	3	13	4
					Te Pohe Makoare	...	3	13	5
					Hone te Kekehu	...	9	13	5
					Grant fee, rates, and interest	...	0	0	5
					Land-tax, 1900-1901	...	1	4	4
					Public Trust Office commission	...	33	17	8
					Balance in hand	...			
							£53	2	9

Wekenui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	55	17	0	To Shares of rent, as under:—	...	2	11	5
Rents	...	20	0	0	Mereana Haimona	...	2	11	4
Refund rent (Ngawaikowai)	...	3	19	9	Mereana Whitikau	...	1	5	8
					Pero Ngapaki	...	3	19	9
					Ngawaikowai	...	9	0	8
					Kakapa te Puke	...	6	0	5
					Ropata Ngaki	...	2	5	2
					Takarangi	...	1	10	0
					Public Trust Office commission	...	50	12	4
					Balance in hand	...			
							£79	16	9

Waiohiki Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	6	3	3	To Balance in hand	...	6	3	3
							£6	3	3

South Island "Penths" Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1900	...	1,858	13	8	To Shares of rent, as under:—	...	25	4	0
Rents	...	1,516	5	9	Tana Ruka	...	7	2	10
Shares of rent refunded, as under:—					Tapata Harepeka	...	7	2	10
Reupene Hohopata	...	0	5	4	Erihapeti Rore Pukekohatu	...	8	8	10
Hita Rangitepura	...	0	8	4	Hera Hone Tanerau	...	2	14	8
H. Horomona	...	1	19	6	Tara Wirihana	...	0	19	9
H. Hukaroa	...	0	19	10	Raima Kahuia	...	1	4	3
A. te Ruatahoro	...	0	6	10	Metapere Rahira	...	0	13	4
Ihaka Ihaka	...	0	7	5	Pirihira Matiu	...	0	13	2
Mokau Kawharu	...	3	14	2	Ruki Matiu	...	0	13	2
Kipa Hemi	...	0	2	8	Matiu Matiu	...	9	1	6
Makarita Pipene	...	1	18	2	Pamariki Paaka	...	3	18	10
Torewai Matenga	...	13	13	5	Makareta Papene	...	23	15	0
Henare Tetana	...	1	9	9	Tupoki H. Ngapiko	...	0	4	1
Hoani te Rama	...	2	0	9	Tiewi Shearer	...	55	3	3
Fee for use of Port Hall, Nelson	...	0	5	0	Tana Ruka	...	5	11	3
					Mokau Kawharu	...	15	13	5
					Kauhata Matenga	...	0	6	10
					Amiria Horomona	...	6	11	3
					Harata Tanerau	...	1	12	9
					Matene Utiku	...	1	12	10
					Pairama Utiku	...	1	12	10
					Kaipuke Utiku	...	1	12	10
					Pipi Utiku	...	17	11	2
					Tumanawa	...			
Carried forward	...	£3,402	10	7					