## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

		Thok	otan	aki Account.			
Receipts.		£	s. d		£	s.	d.
By Balance on 1st April, 1901		10	3 (	To Shares of rent, as under:		-	_
Rent	•••	13	4 (	6 Piripi Miriama Kuramarotini	$\frac{1}{2}$	7 9	5 ()
				Public Trust Office commission	1	0	0
				Balance in hand	18	11	1
		£23	7	3	£23	7	6 -
•				-		سمعنيب	-
		4	200	4			
<b></b>	Arai	•		Acres, Account.			
Receipts.  By Balance on 1st April, 1901		£ 33	s. d 17 8		£		d. 11
Rents			10 (	Shares of rent, as under:—			
				Miri Tatana Te Pohe Makoare	1 21	9	9 6
				Hone te Kekehu	21	13	5
The control of the co				Public Trust Office commission  Balance in hand	2 18	8 19	9 4
				-			
		£66	7 8	3	£66	7	8
			,				
		We	kenu	i Account.			
Receipts.  By Balance on 1st April, 1901		£ 50	s. d		£	s.	d.
Rents		20	0 (	Mereana Haimona	2	1	0
Refund share of rent of Takarangi	•	0	5	Mereana Whitikau Pere Ngapaki	$\frac{2}{1}$	0	$\frac{2}{6}$
				Ngawaikawai	5	10	6
				Rakapa te Puke Takarangi		$\frac{12}{10}$	1 4
				Ropata Ngapaki	6	0	3
				Huhana Hoani Ngapaki	$\frac{2}{11}$	15 1	8 6
				Hoani Ngapaki Huhani te Puke	1		8
				Public Trust Office commission  Balance in hand	$\frac{1}{29}$	10 6	0
				Balance in hand			
		£70	17 (	3	£70	17	6
		-		<b>1</b>			_
				The second secon			
		Wa	iohi	ki Account.			
Receipts.				ki Account. Disbursements.	£	8.	d.
Receipts. By Balance on 1st April, 1901		£	s. d	. Disbursements.	£		d. 3
	•••	£ 6	s. d	Disbursements.  To Balance in hand		3	3
		£	s. d	Disbursements.  To Balance in hand	6	3	
	• • •	£6 £6	s. d 3	Disbursements.  To Balance in hand	6	3	3
	 South	$\frac{\cancel{\pounds}}{\cancel{\pounds}6}$	s. d 3	To Balance in hand	6	3	3
By Balance on 1st April, 1901  Receipts.		$\begin{array}{c} \pounds \\ \frac{6}{\pounds 6} \\ \hline \end{array}$	s. d 3 : 3 : nd '' s. d	Tenths" Account.  Disbursements  Disbursements  Disbursements.	6	3	3
By Balance on 1st April, 1901  Receipts.  By Balance on 1st April, 1901  Rents		$ \begin{array}{c} \pounds \\ 6 \\ \cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{$	s. d 3 ; 3 ; and " s. d 17	To Balance in hand  To Balance in hand  Tenths " Account.  Disbursements.  Disbursements.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths"	£6	3	3  8
By Balance on 1st April, 1901  Receipts.  By Balance on 1st April, 1901  Rents  Refund from Profit and Loss of a	  imount	$ \begin{array}{c} \pounds \\ 6 \\ \cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{$	s. d 3 ; 3 ; and " s. d 17	To Balance in hand	£	3 3 s.	3  8  d.
By Balance on 1st April, 1901  Receipts.  By Balance on 1st April, 1901  Rents	  imount	$ \begin{array}{c} \pounds \\ 6 \\ \cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{\cancel{$	s. d 3 3 3 3 17 9	Tenths" Account.  Disbursements.  Tenths" Account.  Disbursements.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896"  Land-tax 1900-1901	£6	3 3 s.	3  8
Receipts.  By Balance on 1st April, 1901  By Balance on 1st April, 1901  Rents  Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under:	 umount to Tiki	£ 6 £6 £6 £ 1,501 1,286	s. d 3 : 3 : 17 : 9 : 18 :	Tenths" Account.  Disbursements.  Tenths" Account.  Disbursements.  Disbursements.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896"  Land-tax 1900-1901  Survey charges	£6 £6  £38 51 27	3 3 s.	3 
Receipts.  By Balance on 1st April, 1901  Rents  Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under: Hira Pene  Raria Kahurangi	 imount to Tiki	£6 £6 £6 6 Islan £1,501 1,286 45 0 8	s. d 3 : 3 : 17 : 9 : 18 : 13 :	To Balance in hand	£ 538 51	3 3 s.	3 
By Balance on 1st April, 1901  Receipts.  By Balance on 1st April, 1901  Rents  Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under:  Hira Pene  Riria Kahurangi  Te Ho Rere	umount to Tiki	£6 £6 £6 1,501 1,286 45 0 8	s. d 3 : 3 : 3 : 17 : 9 : 18 : 13 : 16 : 0 :	Tenths" Account.  Disbursements.  Tenths" Account.  Disbursements.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896"  Land-tax 1900-1901 Survey charges Preparing plan Valuations Advertising—  Market Account.	£ 538 51 27 1 12	3 3 s. 13 9 13 1	3 8 d. 6 2 0 0
Receipts.  By Balance on 1st April, 1901  Rents  Refund from Profit and Loss of a paid in error to Tiki, but due Rameka aud Mere Rameka  Shares of rent refunded, as under: Hira Pene  Riria Kahurangi  Te Ho Rere  Ruta te Kohokore  Raima Moahoa	umount to Tiki	£6 £6 £6 1,501 1,286 45 0 8 1,4 9	s. d 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Tenths" Account.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896"  Land-tax 1900-1901 Survey charges Preparing plan Valuations Advertising— Nelson Evening Mail Nelson Colonist	£ 538 51 27 1 12	3 s. 13 9 13 1 1	3 
Receipts.  By Balance on 1st April, 1901  Rents  Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under :- Hira Pene	amount to Tiki	£6 £6 6 Islan £1,501 1,286 45 0 8 1 4 9 0	s. d 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	To Balance in hand	£ 538 51 27 1 12 3 2 0	3 s. 13 9 13 1 1 1 10	3 8 d. 6 2 0 0 0 0 3
Receipts.  By Balance on 1st April, 1901  Rents Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under: Hira Pene Riria Kahurangi Te Ho Rere Ruta te Kohokore Raima Moahoa Te Wera Patara Pene Raiha Puaha	umount to Tiki 	£6 £6 £6 £1,501 1,286 45 0 8 1 4 9 0 0 0 0	s. d 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Tenths" Account.  Disbursements.  To Balance in hand	£ 538 51 27 1 12 3 2 0 0	3 3 8. 13 9 13 1 1 10 10 15 12	3 8 d. 6 2 0 0 0 0 6 0 3 0
Receipts.  By Balance on 1st April, 1901  Rents  Refund from Profit and Loss of a paid in error to Tiki, but due Rameka aud Mere Rameka  Shares of rent refunded, as under:-Hira Pene  Riria Kahurangi  Te Ho Rere  Ruta te Kohokore  Raima Moahoa  Te Wera  Patara Pene  Raiha Pusha  Haora Takihi	amount to Tiki	£6 £6 £6 1,501 1,286 45 0 8 1 4 9 0 0 0 0	s. d 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Tenths" Account.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896"  Land-tax 1900-1901 Survey charges Preparing plan Valuations Advertising— Nelson Evening Mail Nelson Colonist Telegrams Fees due succession order Gas Port Hall Rates due (Lyell's lease)	£ 538 51 27 1 12 3 2 0 0	3 s. 13 9 13 1 1 10 10 15 12	3 8 d. 6 2 0 0 0 0 6 0 3 0
Receipts.  By Balance on 1st April, 1901  Rents Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under: Hira Pene Raria Kahurangi Te Ho Rere Ruta te Kohokore Raima Moahoa Te Wera Patara Pene Raiha Puaha	amount to Tiki	£ 66 £6	s. d 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Tenths" Account.  Disbursements.  To Balance in hand	£ 538 51 27 1 12 0 0 0 0	3 3 8. 13 9 13 1 1 10 10 15 12	3 8 d. 6 2 0 0 0 0 0 0 0
Receipts.  By Balance on 1st April, 1901  Rents Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under :- Hira Pene Raria Kahurangi Te Ho Rere Ruta te Kohokore Raima Moahoa Te Wera Patara Pene Raiha Puaha Haora Takihi Makareta Pepene Makareta Pepene Tiki	amount to Tiki	£ 6 £6 £6 1,501 1,286 45 45 0 8 1 4 9 0 0 0 0 0 5 5 2 3	s. d 3 3 3 3 3 3 17 9 18 3 14 10 16 11 16 16 19 0 15	Tenths" Account.  Disbursements.  To Balance in hand	£ 538 51 27 11 20 00 00 1	3 s. 13 9 13 1 1 16 0 10 15 12 2 10	3 8 6 2 0 0 0 0 0 3 0 0 0 0 0
Receipts.  By Balance on 1st April, 1901  Rents Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka Shares of rent refunded, as under: Hira Pene Riria Kahurangi Te Ho Rere Ruta te Kohokore Raima Moahoa Te Wera Patara Pene Raiha Pusha Haora Takihi Wharekoka Hoani Makareta Pepene Tiki Hikaka Renata Pao	amount to Tiki	£6 £6 £1,501 1,286 45 0 8 1 4 9 0 0 0 0 5 2 3 5 2	s. dd 3 : 3 : 3 : 3 : 3 : 3 : 3 : 3 : 3 :	Tenths" Account.  Disbursements.  To Balance in hand  Disbursements.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896"  Land-tax 1900-1901 Survey charges Preparing plan Valuations Advertising— Nelson Evening Mail Nelson Colonist Telegrams Fees due succession order Gas Port Hall Rates due (Lyell's lease) National Insurance Company: Insurance premium on policy over Native Hostelry Cutting hedge, Native Hostelry Fire escape, Sclanders's leasehold Rents transferred to Motueka Accounts	£ 538 51 27 1 12 3 2 0 0 0 0 0 1	3 s. 13 9 13 1 1 16 0 10 15 12 2	3 8 
Receipts.  By Balance on 1st April, 1901  Rents Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under :- Hira Pene Riria Kahurangi Te Ho Rere Ruta te Kohokore Raima Moahoa Te Wera Patara Pene Raiha Puaha Haora Takihi Wharekoka Hoani Makareta Pepene Tiki Hikaka Renata Pao Reupene Moroki	amount to Tiki	£ 6 £6 26 1slant £ 1,501 1,286 45 0 8 1 4 9 9 0 0 0 0 5 2 3 5 5 2 1	s. d 3 3 3 3 3 3 3 3 3 17 9 18 3 14 10 11 10 3 6 11 11 11 11 15 17 7 17	Tenths" Account.  Disbursements.  To Balance in hand  Disbursements.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896"  Land-tax 1900-1901 Survey charges Preparing plan Valuations Advertising— Nelson Evening Mail Nelson Colonist Telegrams Fees due succession order Gas Port Hall Rates due (Lyell's lease) National Insurance Company: Insurance premium on policy over Native Hostelry Cutting hedge, Native Hostelry Fire escape, Sclanders's leasehold Rents transferred to Motueka Accounts Payment on account of Motueka protective	£ 538 51 27 1 12 0 0 0 1 57	3 3 3 13 13 1 1 16 0 10 15 12 2 10 6 1	3 8 d. 6 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts.  By Balance on 1st April, 1901  Rents Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka Shares of rent refunded, as under: Hira Pene Riria Kahurangi Te Ho Rere Ruta te Kohokore Raima Moahoa Te Wera Patara Pene Raiha Pusha Haora Takihi Wharekoka Hoani Makareta Pepene Tiki Hikaka Renata Pao	amount to Tiki	£6 £6 £1,501 1,286 45 0 8 1 4 9 0 0 0 0 0 5 5 2 2 1 1	s. d 3 : 3 : 3 : 3 : 17 : 9 : 18 : 13 : 10 : 1 : 10 : 11 : 11 : 11 : 17 : 17 : 17 : 17 : 17	Tenths" Account.  Disbursements.  To Balance in hand	£ 538 51 27 1 12 0 0 0 1	3 3 8. 13 9 13 1 1 16 0 10 15 12 2 10 6	3 8 d. 6 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts.  By Balance on 1st April, 1901  Rents Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under: Hira Pene Riria Kahurangi Te Ho Rere Ruta te Kohokore Raima Moahoa Te Wera Patara Pene Raiha Puaha Haora Takihi Wharekoka Hoani Makareta Pepene Tiki Tiki Hikaka Renata Pao Reupene Moroki Rauts Hukaroa	amount to Tiki	£6 £6 £1,501 1,286 45 0 8 1 4 9 0 0 0 0 0 5 5 2 2 1 1	s. d 3 3 3 3 3 3 3 3 3 3 17 9 18 3 14 10 16 11 10 15 11 10 7 7 7 7	Tenths" Account.  Disbursements.  To Balance in hand  Disbursements.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896" Land-tax 1900-1901 Surrey charges Preparing plan Valuations Advertising— Nelson Evening Mail Nelson Colonist Telegrams Fees due succession order Gas Port Hall Rates due (Lyell's lease) National Insurance Company: Insurance premium on policy over Native Hostelry Cutting hedge, Native Hostelry Cutting hedge, Native Hostelry Fire escape, Sclanders's leasehold Rents transferred to Motueka Accounts Payment on account of Motueka protective works Shares of rent, as under:— Teira Inia Menuku	£ 538 517 11 12 3 2 0 0 0 1 57 92	3 3 8. 13 9 13 1 1 10 15 12 2 10 6 1 10 16 10 11 10 10 11 10 10 10 10 10	3 8 d. 6 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Receipts.  By Balance on 1st April, 1901  Rents Refund from Profit and Loss of a paid in error to Tiki, but due Rameka and Mere Rameka  Shares of rent refunded, as under: Hira Pene Riria Kahurangi Te Ho Rere Ruta te Kohokore Raima Moahoa Te Wera Patara Pene Raiha Puaha Haora Takihi Wharekoka Hoani Makareta Pepene Tiki Tiki Hikaka Renata Pao Reupene Moroki Rauts Hukaroa	amount to Tiki	£6 £6 £1,501 1,286 45 0 8 1 4 9 0 0 0 0 0 5 5 2 2 1 1	s. d 3 3 3 3 3 3 3 3 3 3 3 3 17 9 18 3 14 10 3 16 11 10 7 15 17 16 16 17 16 17 16 17 16 17 16 17 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Tenths" Account.  Disbursements.  To Balance in hand  Disbursements.  To Half net rents to 31st December, 1901, transferred to South Island "Tenths" Benefit Account under "Native Reserves Act Amendment Act, 1896"  Land-tax 1900-1901 Survey charges Preparing plan Valuations Advertising— Nelson Evening Mail Nelson Evening Mail Nelson Colonist Telegrams Fees due succession order Gas Port Hall Rates due (Lyell's lease) National Insurance Company: Insurance premium on policy over Native Hostelry Cutting hedge, Native Hostelry Fire escape, Selanders's leasehold Rents transferred to Motueka Accounts Payment on account of Motueka protective works Shares of rent, as under:— Teira Inia Menuku Raima Mohogo	£ 538 51 27 11 20 00 0 1 57 92	s.  13 9 13 1 1 1 16 0 15 12 2 1 10 6 1 0	3 