

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

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	10	3	0	To Shares of rent, as under:—	...			
Rent	...	13	4	6	Piripi	...	1	7	5
					Miriamā Kuramarotini	...	2	9	0
					Public Trust Office commission	...	1	0	0
					Balance in hand	...	18	11	1
		<u>£23</u>	<u>7</u>	<u>6</u>			<u>£23</u>	<u>7</u>	<u>6</u>

Ararepe, 203 Acres, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	33	17	8	To Land-tax, 1900-1901	...	0	2	11
Rents	...	32	10	0	Shares of rent, as under:—	...			
					Miri Tatana	...	1	9	9
					Te Pohe Makoare	...	21	13	6
					Hone te Kekehu	...	21	13	5
					Public Trust Office commission	...	2	8	9
					Balance in hand	...	18	19	4
		<u>£66</u>	<u>7</u>	<u>8</u>			<u>£66</u>	<u>7</u>	<u>8</u>

Wekenui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	50	12	4	To Shares of rent, as under:—	...			
Rents	...	20	0	0	Mereana Haimona	...	2	1	0
Refund share of rent of Takarangi	...	0	5	2	Mereana Whitikau	...	2	1	2
					Pere Ngapaki	...	1	0	6
					Ngawaikawai	...	5	10	6
					Rakapa te Puke	...	7	12	1
					Takarangi	...	0	10	4
					Ropata Ngapaki	...	6	0	3
					Huhana	...	2	15	8
					Hoani Ngapaki	...	11	1	6
					Huhani te Puke	...	1	7	8
					Public Trust Office commission	...	1	10	0
					Balance in hand	...	29	6	10
		<u>£70</u>	<u>17</u>	<u>6</u>			<u>£70</u>	<u>17</u>	<u>6</u>

Waiohiki Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	6	3	3	To Balance in hand	...	6	3	3
		<u>£6</u>	<u>3</u>	<u>3</u>			<u>£6</u>	<u>3</u>	<u>3</u>

South Island "Tenth's" Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	1,501	17	5	To Half net rents to 31st December, 1901, transferred to South Island "Tenth's" Benefit Account under "Native Reserves Act Amendment Act, 1896"	...	538	13	6
Rents	...	1,286	9	0	Land-tax 1900-1901	...	51	9	2
Refund from Profit and Loss of amount paid in error to Tiki, but due to Tiki Rameka and Mere Rameka	...	45	18	7	Survey charges	...	27	13	0
Shares of rent refunded, as under:—					Preparing plan	...	1	1	0
Hira Pene	...	0	3	5	Valuations	...	12	1	0
Riria Kahurangi	...	8	13	10	Advertising—				
Te Ho Rere	...	1	0	6	Nelson Evening Mail	...	3	16	6
Ruta te Kohokore	...	4	1	6	Nelson Colonist	...	2	0	0
Raima Moahoa	...	9	1	1	Telegrams	...	0	10	3
Te Wera	...	0	10	4	Fees due succession order	...	0	15	0
Patara Pene	...	0	3	5	Gas Port Hall	...	0	12	0
Raiha Puaha	...	0	6	10	Rates due (Lyell's lease)	...	0	2	0
Haora Takihi	...	0	16	4	National Insurance Company: Insurance premium on policy over Native Hostelry	...	1	1	3
Wharekoka Hoani	...	5	19	0	Cutting hedge, Native Hostelry	...	0	10	6
Makareta Pepene	...	2	0	8	Fire escape, Sclanders's leasehold	...	1	6	0
Tiki	...	3	15	0	Rents transferred to Motueka Accounts	...	57	1	5
Tiki Hikaka	...	5	1	11	Payment on account of Motueka protective works	...	92	0	0
Renata Pao	...	2	10	7	Shares of rent, as under:—				
Reupene Moroki	...	1	7	9	Teira Inia Menuku	...	17	16	6
Tamati Hukaroa	...	1	7	4	Raima Mohioa	...	9	1	1
Refund City rates, Nelson	...	0	16	3					
Carried forward	...	<u>£2,882</u>	<u>0</u>	<u>9</u>					