

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

Part 160, Motueka, No. 1 Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1901	...	6	0	3	To Public Trust Office commission	...	0	6	9
Rents	...	4	10	0	Refund to Parts 160 and 161, Motueka, to close up	...	10	3	6
		<u>£10</u>	<u>10</u>	<u>3</u>			<u>£10</u>	<u>10</u>	<u>3</u>

Part 160, Motueka, No. 2 Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1901	...	5	18	2	To Refund to Parts 160 and 161, Motueka account	...	5	18	2

Part Sections 144 and 145, Motueka Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1901	...	11	2	0	To Public Trust Office commission	...	0	6	0
Rents	...	4	0	0	Balance in hand	...	14	16	0
		<u>£15</u>	<u>2</u>	<u>0</u>			<u>£15</u>	<u>2</u>	<u>0</u>

Part 160 and 161, Motueka.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1901	...	68	0	10	To Fee, Native Land Court, re list of owners	...	3	0	0
Rents	...	101	17	1	Land-tax, 1900-1901	...	0	2	8
Refund share of rent, Kapurangi	...	0	19	1	Shares of rent, as under :—				
					Hohaia Rangiauru	...	13	15	9
					Ruta Kerei	...	29	10	8
					Kotukutahi	...	9	16	11
					Tumanawa	...	9	16	11
					Wi Katene te Puoho	...	6	0	9
					Kapurangi	...	0	19	1
					Hiko Ihaka	...	9	16	11
					Hiko Ihaka	...	3	2	8
					Tamati Mokena	...	9	4	7
					Warena Tiwini	...	10	4	9
					E. A. Bishop	...	1	4	8
					Mere Wirihana	...	2	9	5
					Metapere Kingi	...	1	4	9
					Mere Hare Rore	...	3	5	7
					Tamati Mokena	...	1	0	0
					Tini Pere	...	0	17	8
					Karewa Riwai	...	3	11	3
					Taina Maiharoa	...	1	3	7
					Wakaririka Maiharoa	...	1	3	8
					Mutiti Kapurangi Maiharoa	...	1	3	9
					Public Trust Office commission	...	2	7	6
					Balance in hand	...	45	13	6
		<u>£170</u>	<u>17</u>	<u>0</u>			<u>£170</u>	<u>17</u>	<u>0</u>

Part 161, Motueka, Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1901	...	171	5	6	To Shares of rent, as under :—				
Rents	...	80	18	6	Tapata Harepeka	...	0	9	9
Refund share of rent of Kapurangi	...	8	5	2	Tana Ruka	...	0	9	9
					Irihapeti Rore	...	0	6	6
					Hera Hoane	...	0	6	6
					Hare Rore	...	0	6	6
					Apareta Rore	...	0	6	6
					Rerei Pukekohatu	...	0	13	0
					Apareta Pukekohatu	...	0	13	0
					E. A. Bishop	...	0	9	9
					Kapurangi	...	8	5	2
					Mere Wirihana	...	0	13	0
					Metapere Kingi	...	0	13	0
					Mere Hare Rore	...	6	6	0
					Tamati Mokena	...	43	3	2
					Warena Tewini	...	43	3	3
					Tini Pere	...	2	6	2
					Karewa Riwai	...	9	5	0
					Taina Maiharoa	...	3	1	7
					Wakaririka Maiharoa	...	3	1	8
					Matiti Kapurangi Maiharoa	...	3	1	8
					Fee, ascertaining ownership	...	2	0	0
					Land-tax, 1900-1901	...	2	13	7
					Transfer Knapp's rent to South Island "Tenths" Account	...	5	1	9
					Transfer J. P. Park's rent to Part 160-1, Motueka Account	...	54	2	3
					Public Trust Office commission	...	6	1	4
					Balance in hand	...	63	9	4
		<u>£260</u>	<u>9</u>	<u>2</u>			<u>£260</u>	<u>9</u>	<u>2</u>