

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

*Part 182, Motueka, Account.*

| <i>Receipts.</i>              |     |     | £          | s.       | d.       | <i>Disbursements.</i>                          |     |     | £          | s.       | d.       |
|-------------------------------|-----|-----|------------|----------|----------|------------------------------------------------|-----|-----|------------|----------|----------|
| By Balance on 1st April, 1901 | ... | ... | 3          | 18       | 11       | To Fee, ascertaining ownership                 | ... | ... | 1          | 0        | 0        |
| Rents                         | ... | ... | 26         | 10       | 2        | Refund, A. Grooby's rent, to Part 188, Motueka | ... | ... | 2          | 17       | 2        |
|                               |     |     |            |          |          | Hohaia Rangiauru, share of rent                | ... | ... | 7          | 5        | 1        |
|                               |     |     |            |          |          | Public Trust Office commission                 | ... | ... | 0          | 18       | 5        |
|                               |     |     |            |          |          | Balance in hand                                | ... | ... | 18         | 8        | 5        |
|                               |     |     | <u>£30</u> | <u>9</u> | <u>1</u> |                                                |     |     | <u>£30</u> | <u>9</u> | <u>1</u> |

*Part 182, Motueka, No. 2 Account.*

| <i>Receipts.</i>              |     |     | £          | s.       | d.       | <i>Disbursements.</i>                                     |     |     | £          | s.       | d.       |
|-------------------------------|-----|-----|------------|----------|----------|-----------------------------------------------------------|-----|-----|------------|----------|----------|
| By Balance on 1st April, 1901 | ... | ... | 7          | 2        | 11       | To Refund, Goodman and Lyell's rent, to Part 182, Motueka | ... | ... | 9          | 8        | 3        |
| Rents                         | ... | ... | 5          | 6        | 9        | Refund, A. Grooby's rent, to Part 188, Motueka Account    | ... | ... | 2          | 13       | 5        |
|                               |     |     |            |          |          | Public Trust Office commission                            | ... | ... | 0          | 8        | 0        |
|                               |     |     | <u>£12</u> | <u>9</u> | <u>8</u> |                                                           |     |     | <u>£12</u> | <u>9</u> | <u>8</u> |

*Part 183, Motueka, Account.*

| <i>Receipts.</i>              |     |     | £          | s.       | d.       | <i>Disbursements.</i>          |     |     | £          | s.       | d.       |
|-------------------------------|-----|-----|------------|----------|----------|--------------------------------|-----|-----|------------|----------|----------|
| By Balance on 1st April, 1901 | ... | ... | 14         | 14       | 9        | To Fee, ascertaining ownership | ... | ... | 4          | 0        | 0        |
| Rents                         | ... | ... | 8          | 7        | 6        | Shares of rent, as under:—     |     |     |            |          |          |
|                               |     |     |            |          |          | Hohaia Rangiauru               | ... | ... | 5          | 4        | 10       |
|                               |     |     |            |          |          | Henare Punuruka                | ... | ... | 0          | 12       | 4        |
|                               |     |     |            |          |          | Public Trust Office commission | ... | ... | 0          | 12       | 7        |
|                               |     |     |            |          |          | Balance in hand                | ... | ... | 12         | 12       | 6        |
|                               |     |     | <u>£23</u> | <u>2</u> | <u>3</u> |                                |     |     | <u>£23</u> | <u>2</u> | <u>3</u> |

*Part 184, Motueka, Account.*

| <i>Receipts.</i>              |     |     | £          | s.       | d.        | <i>Disbursements.</i>          |     |     | £          | s.       | d.        |
|-------------------------------|-----|-----|------------|----------|-----------|--------------------------------|-----|-----|------------|----------|-----------|
| By Balance on 1st April, 1901 | ... | ... | 23         | 1        | 3         | To Fee, ascertaining ownership | ... | ... | 7          | 0        | 0         |
| Rents                         | ... | ... | 19         | 4        | 8         | Shares of rent, as under:—     |     |     |            |          |           |
|                               |     |     |            |          |           | Hohaia Rangiauru               | ... | ... | 1          | 19       | 7         |
|                               |     |     |            |          |           | Rina Matiu                     | ... | ... | 5          | 14       | 10        |
|                               |     |     |            |          |           | Mere Hare Rore                 | ... | ... | 1          | 10       | 10        |
|                               |     |     |            |          |           | Matana Ruka                    | ... | ... | 3          | 19       | 2         |
|                               |     |     |            |          |           | Hiko Ihaka                     | ... | ... | 2          | 7        | 1         |
|                               |     |     |            |          |           | Ngatari Tupoki                 | ... | ... | 1          | 12       | 2         |
|                               |     |     |            |          |           | Reria Matiu                    | ... | ... | 7          | 5        | 11        |
|                               |     |     |            |          |           | Hapurona                       | ... | ... | 0          | 3        | 5         |
|                               |     |     |            |          |           | Rahera Matiu                   | ... | ... | 1          | 17       | 0         |
|                               |     |     |            |          |           | Public Trust Office commission | ... | ... | 1          | 8        | 10        |
|                               |     |     |            |          |           | Balance in hand                | ... | ... | 7          | 7        | 1         |
|                               |     |     | <u>£42</u> | <u>5</u> | <u>11</u> |                                |     |     | <u>£42</u> | <u>5</u> | <u>11</u> |

*Part 187, Motueka, Account.*

| <i>Receipts.</i>                      |     |     | £           | s.        | d.       | <i>Disbursements.</i>          |     |     | £           | s.        | d.       |
|---------------------------------------|-----|-----|-------------|-----------|----------|--------------------------------|-----|-----|-------------|-----------|----------|
| By Balance on 1st April, 1901         | ... | ... | 116         | 3         | 3        | To Land-tax, 1900-1901         | ... | ... | 0           | 7         | 6        |
| Rents                                 | ... | ... | 33          | 10        | 9        | Fee, investigating ownership   | ... | ... | 2           | 0         | 0        |
| Refund, share of rent, Rangianiwaniwa | ... | ... | 22          | 2         | 2        | Shares of rent, as under:—     |     |     |             |           |          |
|                                       |     |     |             |           |          | Tumatahuna                     | ... | ... | 22          | 19        | 7        |
|                                       |     |     |             |           |          | Rangianiwaniwa                 | ... | ... | 45          | 1         | 10       |
|                                       |     |     |             |           |          | James de Blois                 | ... | ... | 27          | 9         | 3        |
|                                       |     |     |             |           |          | Public Trust Office commission | ... | ... | 2           | 8         | 11       |
|                                       |     |     |             |           |          | Balance in hand                | ... | ... | 71          | 9         | 1        |
|                                       |     |     | <u>£171</u> | <u>16</u> | <u>2</u> |                                |     |     | <u>£171</u> | <u>16</u> | <u>2</u> |

*Part 188, Motueka, Account.*

| <i>Receipts.</i>                      |     |     | £          | s.       | d.       | <i>Disbursements.</i>          |     |     | £          | s.       | d.       |
|---------------------------------------|-----|-----|------------|----------|----------|--------------------------------|-----|-----|------------|----------|----------|
| By Balance on 1st April, 1901         | ... | ... | 20         | 4        | 1        | To Stamping declaration        | ... | ... | 0          | 2        | 6        |
| Rents                                 | ... | ... | 39         | 12       | 7        | Fee, ascertaining ownership    | ... | ... | 7          | 0        | 0        |
| Refund, commission overcharged        | ... | ... | 0          | 7        | 9        | Goodman's rent transferred     | ... | ... | 4          | 16       | 2        |
| Refund, share of rent, Rangianiwaniwa | ... | ... | 2          | 16       | 8        | Shares of rent, as under:—     |     |     |            |          |          |
|                                       |     |     |            |          |          | Tumatahuna                     | ... | ... | 4          | 10       | 7        |
|                                       |     |     |            |          |          | Rangianiwaniwa                 | ... | ... | 7          | 7        | 3        |
|                                       |     |     |            |          |          | James de Blois                 | ... | ... | 9          | 16       | 0        |
|                                       |     |     |            |          |          | Public Trust Office commission | ... | ... | 2          | 11       | 1        |
|                                       |     |     |            |          |          | Balance in hand                | ... | ... | 26         | 17       | 6        |
|                                       |     |     | <u>£63</u> | <u>1</u> | <u>1</u> |                                |     |     | <u>£63</u> | <u>1</u> | <u>1</u> |