

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Ararepe, 203 Acres, Account.

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1902	...	...	18	19	4	To Shares of rent, as under:—					
Rents	...	...	32	10	0	Te Poho Mokoare	...	...	13	9	7
						Hone te Kekehu	...	...	13	9	8
						Miri Tatana	...	...	1	9	6
						Land-tax	...	...	0	2	11
						Public Trust Office commission	...	...	2	8	10
						Balance in hand	...	...	20	8	10
			<u>£51</u>	<u>9</u>	<u>4</u>				<u>£51</u>	<u>9</u>	<u>4</u>

Wekenui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	29	6	10	To Shares of rent, as under:—				
Rents	...	20	0	0	Ropata te Puke	...	2	11	6
Refund share of rent, Ngaiwakau	...	0	10	3	Ngawaikowai	...	0	10	3
„ „ Mereana Whitakau	...	1	0	7	Pero Ngapaki	...	1	0	6
					Mereana Whitakau	...	2	1	1
					Mereana Haimona	...	2	1	1
					Ropata Ngapaki	...	1	7	1
					Hoani Ngapaki	...	1	0	6
					Huhana Ngapaki	...	0	12	11
					Public Trust Office commission	...	1	10	0
					Balance in hand	...	38	2	9
		£50	17	8			£50	17	8

Waiohiki Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.	
By Balance on 1st April, 1902	...	...	6	3	3	To Balance in hand	...	...	...	6	3	3
			£6	3	3				£6	3	3	

South Island "Tenths" Account.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1902	...	1,134	5	6	To Repairs Haven Road property	...	5	15	3
Rents	...	1,429	14	9	Valuation fees in connection with new leases	...	14	11	0
Law costs recovered	...	0	12	0	Final payment Motueka Protective Works	...	6	3	5
Refund from Benefit Account of contributions towards erection of Motueka Protective Works	...	98	3	5	Advertising for tenders—	...	1	7	0
Shares of rent refunded, as under :—	...				<i>Evening Mail</i>	...	1	16	0
Amiria Horomona	...	0	6	10	Lucas and Son	...	1	17	6
Ruita	...	1	8	9	Bond, Finney, and Co.	...	3	3	0
Hariata Toko	...	0	12	8	Survey, Section 162, Nelson	...	11	4	4
Haromi Kiharou	...	2	1	0	Fell and Atkinson, law costs	...	1	1	3
Pairama te Rahunga	...	0	13	8	Insurance on hostelry	...	51	9	2
Rawiri te Whatawhirangi	...	1	9	9	Land-tax	...	0	7	0
Roka Whiro	...	2	1	0	Clearing gorse	...	0	5	8
Tukiaka Ihaka	...	0	7	6	Telegrams	...			
Hariata	...	0	12	9	South Island "Tenth's" Benefit Account :	...			
Kairarunga	...	9	14	10	Half net annual rents to 31st December, 1902	...	594	13	9
Maaka Hohapata	...	0	11	7	Public Trust Office commission...	...	107	5	5
Tiripati Ruruku	...	0	15	9	Shares of rent, as under :—	...			
					Tiewi Shearer	...	0	8	2
					Pene Phillips	...	10	6	9
					Mere Pirika	...	0	2	5
					Miri Tatana	...	1	15	8
					Toi	...	7	10	11
					Metapere Rahira	...	1	4	3
					Ihaka te Rei	...	0	11	2
					Kima Pita Taitea	...	7	12	11
					Inia Ohau	...	157	11	9
					Iharaira Meihana	...	149	13	9
					Tiemi H. Kiharou	...	1	5	8
					Annie Martin	...	19	5	5
					Louisa Martin	...	19	5	5
					Wharehuia te Rei	...	1	2	2
					Rangitakarore te Rei	...	0	11	1
					Wharekoka Hoani	...	11	18	0
					Haronui Kiharou	...	2	11	4
					Makareta Pepene	...	3	1	0
					Natanahira Pene	...	2	18	7

Carried forward	...	£2,683 11 9
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