

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—continued.

Section 129, Motueka, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1903	6 6 3	To Shares of rent :—	
Refund of Hiko Ihaka's share	0 2 3	Wiremu Tapata	0 1 1
Rent	6 10 4	Hera Haone	0 2 3
		Irihapete Rore	0 2 3
		Ruta Kerei	0 3 4
		Reupene Pakia	0 3 4
		Tana Ruka	1 0 2
		Tumanawa	0 2 2
		Nopera Manupiri	0 4 2
		Kerehi Manupiri	0 6 0
		Public Trust Office commission ...	0 9 10
		Balance	10 4 3
	£12 18 10		£12 18 10

Section 132, Motueka, Account.

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1903	13 7 7	To Shares of rent:—	
Rent	6 10 2	Werawera Tapata	0 10 0
		Hana Tapata	1 3 5
		Public Trust Office commission	0 9 10
		Balance, 31st March, 1904	17 14 6
	£19 17 9		£19 17 9

Section 211, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	4	4	7	To Shares of rent:—	...	0	2	2
Refund of Hiko Ihaka's share	...	0	16	9	Wiremu Tapata	...	0	4	3
Rent	...	24	9	8	Hera Haone	...	0	4	3
					Irihapete Rore	...	0	4	3
					Wi Katene te Puoho	...	2	16	5
					Tapata Harepeka	...	0	5	6
					Mere Hare Rore	...	1	4	8
					Mokena	...	1	4	8
					Tana Ruka	...	1	11	0
					Tumanawa	...	0	8	5
					Public Trust Office commission	...	1	16	9
					Balance, 31st March, 1904	...	19	12	11
		£29	11	0			£29	11	0

Parts 144 to 147, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	6	3	4	To Mokena, share of rent	...	0	12	4
Rent	...	27	0	0	Public Trust Office commission	...	2	0	6
					Balance, 31st March, 1904	...	30	10	6
		<u>£33</u>	<u>3</u>	<u>4</u>			<u>£33</u>	<u>3</u>	<u>4</u>

Part 165, Motueka Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1903	...	...	...	2	5	4	To Kiama Pita Taitea, share of rent	...	...	2	5	4	
Rent	...	...	...	7	7	0	Public Trust Office commission...	...	...	0	11	0	
							Balance, 31st March, 1904	...	...	6	16	0	
				£9	12	4				£9	12	4	

Part 157, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	15	12	7	To Rates	...	0	1	3
Rents	...	48	7	6	Shares of rent:—				
					Tapata Harepeka	...	10	4	1
					Mere Hare Rore	...	0	11	11
					Mere Wirihana	...	2	7	10
					Metapere Kingi	...	1	3	11
					Tini Pere	...	0	8	11
					Karewai Riwai	...	0	11	11
					Warena Tiwini	...	0	6	0
					Tamati Mokena	...	0	5	11
					E. A. Bishop	...	1	3	11
					Public Trust Office commission	...	3	12	7
					Balance in hand, 31st March, 1904	...	43	1	10
		£64	0	1			£64	0	1