STATEMENT of ACCOUNTS for the Tweive Months ended 31st March, 1904-continued.

			stralia Assorbet		
			otueka, Account.		e .i
Receip		£ s. d.	Disbursements.		£ s. d.
By Balance on 1st April, 1903	***	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	To Shares of rent:— Wiremu Tapata		0 1 1
Refund of Hiko Ihaka's share		0.10 (	Hera Haone	.,.	0 2 3
Rent	•••	0 10 %	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
			Kereihi Manupiri		0 6 0
			Public Trust Office commission		0 9 10
			Balance		10 4 3
		£12 18 10			£12 18 10
	Sect	ion 132, Mo	tueka, Account.		
Receip	ats.	£ s. d.	Disbursements.		£s. d.
By Balance on 1st April, 1903		13 7 7	To Shares of rent :		
Rent	111	6 10 2	Werawera Tapata		$0 \ 10 \ 0$
10(110			Hana Tapata		l 3 5
•			Public Trust Office commission	• • •	0 9 10
			Balance, 31st March, 1904		17 14 6
					610 15 0
		£19 17 9	•		£19 17 9
			i		
	.Qa	tion 211 M	otueka, Account.		
			Disbursements.		£ s. d.
Receip		£ s. d.	To Shares of rent:—		ه ه. u.
By Balance on 1st April, 1903		0.10.0	****		$0 \ 2 \ 2$
Refund of Hiko Ihaka's sha		04 0 0	Wiremu Tapata Hera Haone		$\ddot{0}$ $\ddot{4}$ $\ddot{3}$
Rent		24 0 0	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
·					
	-				
	Parte	144 to 147	Motueka, Account.		
			_		o .
Recei	pts.	£ s. d.	Disbursements.		£ s. d.
By Balance on 1st April, 1903			rrs = n.e. s = -1 = 0		0.10 4
By Daranco on 100 12pin, 2011		6 3 4	To Mokena, share of rent		0.12   4
Rent		e 9 1	Public Trust Office commission		$2 \ 0 \ 6$
		6 3 4			
		6 3 4 27 0 0	Public Trust Office commission		2 0 6 30 10 6
		6 3 4	Public Trust Office commission		$2 \ 0 \ 6$
		6 3 4 27 0 0	Public Trust Office commission		2 0 6 30 10 6
		6 3 4 27 0 0	Public Trust Office commission		2 0 6 30 10 6
	· 	6 3 4 27 0 0	Public Trust Office commission		2 0 6 30 10 6
Rent	 	6 3 4 27 0 0  233 3 4  231 3 4  art 165, Mo	Public Trust Office commission Balance, 31st March, 1904  tueka Account.		2 0 6 30 10 6 
Rent		£33 3 4 £33 3 4 art 165, Mo £ 8. 6.	Public Trust Office commission Balance, 31st March, 1904  tueka Account.  Disbursements.		2 0 6 30 10 6
Rent  Receip By Balance on 1st April, 1903	P	6 3 4 27 0 0 0	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent	•••	2 0 6 30 10 6 
Rent		6 3 4 27 0 0 0	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission		2 0 6 30 10 6 
Rent  Receip By Balance on 1st April, 1903	P	6 3 4 27 0 0 0	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission		£ s. d. 2 5 4 0 11 0
Rent  Receip By Balance on 1st April, 1903	P	6 3 4 27 0 0 0	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission		£ s. d. 2 5 4 0 11 0
Rent  Receip By Balance on 1st April, 1903	P	#33 3 4 #33 3 4 #34	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission		£ s. d. 2 5 4 0 11 0 6 16 0
Rent  Receip By Balance on 1st April, 1903	P	#33 3 4 #33 3 4 #34	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission		£ s. d. 2 5 4 0 11 0 6 16 0
Rent  Receip By Balance on 1st April, 1903	pts.	6 3 4 27 0 0  233 3 4  2433 3 4  2 5 4 7 7 0  29 12 4	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904		£ s. d. 2 5 4 0 11 0 6 16 0
Rent  Receip By Balance on 1st April, 1903	pts.	6 3 4 27 0 0  233 3 4  27 8 6  2 5 4 7 7 0  £9 12 4  art 157, Mo	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.		£ s. d. 2 5 4 0 11 0 6 16 0 £9 12 4
Rent	Pts	6 3 4 27 0 0  233 3 4  28 8. d. 2 5 4 7 7 0  29 12 4  art 157, Mo £ s. d.	Public Trust Office commission Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.		£ s. d.  £ s. d.  2 5 4 0 11 0 6 16 0  £9 12 4
Rent	Pts	6 3 4 27 0 0  233 3 4  34  37  4165, Mo 2 5 4 7 7 0  49 12 4  29 12 4  30 4 8. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  Disbursements.		£ s. d. 2 5 4 0 11 0 6 16 0 £9 12 4
Rent	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:—		£ s. d. £9 12 4 £ s. d. £ s. d. £ s. d. £ s. d.
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka		£ s. d. 2 5 4 0 11 0 6 16 0 29 12 4  £ s. d. 0 1 3 10 4 1
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore		£ s. d. 2 5 4 0 11 0 6 16 0  £9 12 4  £ s. d. 0 1 3 10 4 1 0 11 11
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904   tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates		£ s. d. 2 5 4 0 11 0 6 16 0 £9 12 4  £ s. d. 0 1 3 10 4 1 0 11 11 2 7 10
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi		£ s. d. 2 5 4 0 11 0 6 16 0 29 12 4  £ s. d. 0 1 1 3 10 4 1 0 11 11 2 7 10 1 3 11
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi Metapere Kingi Tini Pere		£ s. d. 2 5 4 0 11 0 6 16 0 £9 12 4  £ s. d. 0 1 3 10 4 1 0 11 11 2 7 10
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi Tini Pere Karewai Riwai		£ s. d. 2 5 4 0 11 0 6 16 0 29 12 4   £ s. d. 0 1 3 10 4 1 0 11 11 2 7 10 1 3 11 0 8 11
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Mere Wirihana Mere Kingi Tini Pere Karewai Riwai		£ s. d. 2 5 4 0 11 0 6 16 0 29 12 4   £ s. d. 0 1 3  10 4 1 0 11 11 2 7 10 1 3 11 0 8 11 0 11 11
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi Tini Pere Karewai Riwai Warena Tiwini		£ s. d. 2 5 4 0 11 0 6 16 0  £9 12 4   £ s. d. 0 1 3  10 4 1 0 11 11 2 7 10 1 3 11 0 8 11 0 18 11 0 16 0
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi Tini Pere Karewai Riwai Warena Tiwini Tamati Mokena E. A. Bishop Public Trust Office commission		£ s. d. 2 5 4 0 11 0 6 16 0  £9 12 4   £ s. d. 0 1 3  10 4 1 0 11 11 2 7 10 1 3 11 0 8 11 0 10 1 11 0 6 0 0 5 11 1 3 11 3 12 7
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904   tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi Metapere Kingi Tini Pere Karewai Riwai Warena Tiwini Tamati Mokena E. A. Bishop		£ s. d. 2 5 4 0 11 0 6 16 0 29 12 4  £ s. d. 0 1 3 10 4 1 0 11 11 2 7 10 1 3 11 0 8 11 0 11 11 0 6 0 0 5 11 1 3 11
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	#33 3 4 4 7 7 0 0 # 8. d. 2 5 4 7 7 0 0 # 8. d. 15 12 7 48 7 6	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi Tini Pere Karewai Riwai Warena Tiwini Tamati Mokena E. A. Bishop Public Trust Office commission		£ s. d. 2 5 4 0 11 0 6 16 0 £9 12 4  £ s. d. 0 1 3  10 4 1 0 11 11 2 7 10 1 3 11 0 1 1 11 0 6 0 0 5 11 1 3 12 7 43 1 10
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	art 165, Mo  £ s. d. 2 5 4 7 7 0  £9 12 4  art 157, Mo £ s. d. 15 12 7	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi Tini Pere Karewai Riwai Warena Tiwini Tamati Mokena E. A. Bishop Public Trust Office commission		£ s. d. 2 5 4 0 11 0 6 16 0  £9 12 4   £ s. d. 0 1 3  10 4 1 0 11 11 2 7 10 1 3 11 0 8 11 0 10 1 11 0 6 0 0 5 11 1 3 11 3 12 7
Rent Receip By Balance on 1st April, 1903 Rent Receip By Balance on 1st April, 1903	P pts P	#33 3 4 4 7 7 0 0 # 8. d. 2 5 4 7 7 0 0 # 8. d. 15 12 7 48 7 6	Public Trust Office commission  Balance, 31st March, 1904  tueka Account.  Disbursements.  To Kima Pita Taitea, share of rent Public Trust Office commission Balance, 31st March, 1904  tueka, Account.  Disbursements.  To Rates Shares of rent:— Tapata Harepeka Mere Hare Rore Mere Wirihana Metapere Kingi Tini Pere Karewai Riwai Warena Tiwini Tamati Mokena E. A. Bishop Public Trust Office commission		£ s. d. 2 5 4 0 11 0 6 16 0 £9 12 4  £ s. d. 0 1 3  10 4 1 0 11 11 2 7 10 1 3 11 0 1 1 11 0 6 0 0 5 11 1 3 12 7 43 1 10