

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued.**Part Sections 144 and 145, Motueka, Account.*

| <i>Receipts.</i>              |     | £          | s.        | d.       | <i>Disbursements.</i>             |     | £          | s.        | d.       |
|-------------------------------|-----|------------|-----------|----------|-----------------------------------|-----|------------|-----------|----------|
| By Balance on 1st April, 1903 | ... | 18         | 10        | 0        | To Public Trust Office commission | ... | 0          | 6         | 0        |
| Rent                          | ... | 4          | 0         | 0        | Balance, 31st March, 1904         | ... | 22         | 4         | 0        |
|                               |     | <u>£22</u> | <u>10</u> | <u>0</u> |                                   |     | <u>£22</u> | <u>10</u> | <u>0</u> |

*Parts 160 and 161, Motueka, Account.*

| <i>Receipts.</i>               |     | £          | s.        | d.       | <i>Disbursements.</i>          |     | £          | s.        | d.       |
|--------------------------------|-----|------------|-----------|----------|--------------------------------|-----|------------|-----------|----------|
| By Balance on 1st April, 1903  | ... | 46         | 13        | 5        | To Land-tax                    | ... | 0          | 2         | 8        |
| Refund Hiko Ihaka's share rent | ... | 3          | 0         | 1        | Shares of rent:—               |     |            |           |          |
| Rents                          | ... | 39         | 4         | 10       | Wi Katene te Puoho             | ... | 2          | 1         | 8        |
|                                |     |            |           |          | Ruta Kerei                     | ... | 9          | 0         | 4        |
|                                |     |            |           |          | Mere Hare Rore                 | ... | 0          | 6         | 11       |
|                                |     |            |           |          | Mere Wirihana                  | ... | 1          | 7         | 5        |
|                                |     |            |           |          | Metapere Kingi                 | ... | 0          | 13        | 8        |
|                                |     |            |           |          | Tini Pere                      | ... | 0          | 5         | 2        |
|                                |     |            |           |          | Karewai Riwai                  | ... | 0          | 6         | 11       |
|                                |     |            |           |          | Warena Tiwini                  | ... | 0          | 3         | 5        |
|                                |     |            |           |          | Tamati Mokena                  | ... | 0          | 3         | 5        |
|                                |     |            |           |          | E. A. Bishop                   | ... | 0          | 13        | 8        |
|                                |     |            |           |          | Hohaia Rangiauru               | ... | 11         | 2         | 0        |
|                                |     |            |           |          | Tumanawa                       | ... | 6          | 9         | 1        |
|                                |     |            |           |          | Public Trust Office commission | ... | 2          | 18        | 10       |
|                                |     |            |           |          | Balance in hand                | ... | 53         | 3         | 2        |
|                                |     | <u>£88</u> | <u>18</u> | <u>4</u> |                                |     | <u>£88</u> | <u>18</u> | <u>4</u> |

*Part 161, Motueka, Account.*

| <i>Receipts.</i>              |     | £           | s.        | d.       | <i>Disbursements.</i>          |     | £           | s.        | d.       |
|-------------------------------|-----|-------------|-----------|----------|--------------------------------|-----|-------------|-----------|----------|
| By Balance on 1st April, 1903 | ... | 57          | 11        | 2        | To Land-tax                    | ... | 2           | 13        | 7        |
| Rent                          | ... | 66          | 19        | 6        | Shares of rent:—               |     |             |           |          |
|                               |     |             |           |          | Mere Hare Rore                 | ... | 1           | 9         | 8        |
|                               |     |             |           |          | Tini Pere                      | ... | 2           | 4         | 11       |
|                               |     |             |           |          | Karewa Riwai                   | ... | 3           | 0         | 0        |
|                               |     |             |           |          | Warena Tewini                  | ... | 1           | 9         | 11       |
|                               |     |             |           |          | Tamati Mokena                  | ... | 1           | 10        | 0        |
|                               |     |             |           |          | Tana Ruka                      | ... | 0           | 6         | 11       |
|                               |     |             |           |          | Public Trust Office commission | ... | 5           | 0         | 3        |
|                               |     |             |           |          | Balance, 31st March, 1904      | ... | 106         | 15        | 5        |
|                               |     | <u>£124</u> | <u>10</u> | <u>8</u> |                                |     | <u>£124</u> | <u>10</u> | <u>8</u> |

*Part 162, Motueka, Account.*

| <i>Receipts.</i>              |     | £          | s.       | d.       | <i>Disbursements.</i>          |     | £          | s.       | d.       |
|-------------------------------|-----|------------|----------|----------|--------------------------------|-----|------------|----------|----------|
| By Balance on 1st April, 1903 | ... | 6          | 11       | 2        | To Shares of rent:—            |     |            |          |          |
| Rent                          | ... | 20         | 15       | 0        | Kerei Pukekohatu               | ... | 1          | 0        | 3        |
|                               |     |            |          |          | Aparita Pukekohatu             | ... | 1          | 0        | 3        |
|                               |     |            |          |          | Hare Rore                      | ... | 0          | 10       | 2        |
|                               |     |            |          |          | Aparita Rore                   | ... | 0          | 10       | 1        |
|                               |     |            |          |          | Tapata Harepeka                | ... | 1          | 0        | 3        |
|                               |     |            |          |          | Tini Pere                      | ... | 0          | 6        | 11       |
|                               |     |            |          |          | Karewa Riwai                   | ... | 0          | 13       | 10       |
|                               |     |            |          |          | Warena Tiwini                  | ... | 0          | 7        | 0        |
|                               |     |            |          |          | Tamati Mokena                  | ... | 0          | 6        | 11       |
|                               |     |            |          |          | Public Trust Office commission | ... | 1          | 11       | 1        |
|                               |     |            |          |          | Balance in hand                | ... | 19         | 19       | 5        |
|                               |     | <u>£27</u> | <u>6</u> | <u>2</u> |                                |     | <u>£27</u> | <u>6</u> | <u>2</u> |

*Part 163, Motueka, Account.*

| <i>Receipts.</i>              |     | £          | s.        | d.       | <i>Disbursements.</i>          |     | £          | s.        | d.       |
|-------------------------------|-----|------------|-----------|----------|--------------------------------|-----|------------|-----------|----------|
| By Balance on 1st April, 1903 | ... | 51         | 18        | 3        | To Land-tax                    | ... | 0          | 4         | 10       |
| Rents                         | ... | 41         | 14        | 2        | Share of rent, Tapata Harepeka | ... | 11         | 12        | 7        |
|                               |     |            |           |          | Public Trust Office commission | ... | 3          | 2         | 7        |
|                               |     |            |           |          | Balance, 31st March, 1904      | ... | 78         | 12        | 5        |
|                               |     | <u>£93</u> | <u>12</u> | <u>5</u> |                                |     | <u>£93</u> | <u>12</u> | <u>5</u> |