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

Part 164, *Motueka*, *Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1903	67 6 3	To Shares of rent:—	
Rent	30 17 10	Pamariki Paaka	31 4 8
		Mere Paaka	31 4 9
		Mere Hare Rore	2 11 11
		Hohaia Rangiauru	2 16 0
		Public Trust Office commission	2 6 3
		Balance, 31st March, 1904	28 0 6
	£98 4 1		£98 4 1

Part 181, *Motueka*, *Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1903	6 6 8	To Shares of rent:—	
Rent	18 18 0	Kerei Pukekohatu	0 4 11
		Apareta Pukekohatu	0 4 11
		Hare Rore	0 2 6
		Apareta Rore	0 2 6
		Tupata Harepeka	1 13 8
		Mere Hare Rore	0 1 0
		Metapere Kingi	0 1 9
		E. A. Bishop	0 11 4
		Tana Ruka	0 7 5
		Public Trust Office commission	1 8 4
		Balance, 31st March, 1904	20 6 4
	£25 4 8		£25 4 8

Part 182, *Motueka*, *Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1903	35 4 7	To Shares of rent:—	
Rent	30 6 9	Pamariki Paaka	20 8 8
		Mere Paaka	20 8 7
		Hohaia Rangiauru	1 17 6
		Public Trust Office commission	2 5 4
		Balance, 31st March, 1904	20 11 3
	£65 11 4		£65 11 4

Part 183, *Motueka*, *Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1903	28 15 7	To Shares of rent:—	
Rents	19 1 3	Pamariki Paaka	5 8 0
		Mere Paaka	5 7 10
		Hohaia Rangiauru	4 3 3
		Public Trust Office commission	1 8 6
		Balance, 31st March, 1904	31 9 3
	£47 16 10		£47 16 10

Part 184, *Motueka*, *Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1903	9 13 5	To Rates	5 3 3
Rents	17 14 4	Shares of rent:—	
		Pamarika Paaka	0 3 5
		Mere Paaka	0 3 4
		Kerei Pukekohatu	0 3 9
		Apareta Pukekohatu	0 3 8
		Hare Rore	0 3 9
		Apareta Rore	0 3 7
		Hohaia Rangiauru	0 17 7
		Hapurona	0 2 9
		Matana Ruka	0 18 6
		Public Trust Office commission	1 6 5
		Balance, 31st March, 1904	17 17 9
	£27 7 9		£27 7 9