

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

Part 187, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	89	8 3	To Rates	0	0 9
Rents	64	7 0	Land-tax	0	7 6
			Shares of rent:—		
			Pamariki Paaka	43	14 6
			Mere Paaka	46	14 8
			James de Blois	14	10 10
			Rangianiwiwaniwa	5	12 3
			Public Trust Office commission	4	16 5
			Balance, 31st March, 1904	37	18 4
	<u>£153</u>	<u>15 3</u>		<u>£153</u>	<u>15 3</u>

Part 188, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	53	7 9	To Shares of rent:—		
Rents	37	18 3	Pamariki Paaka	23	19 9
			Mere Paaka	28	19 9
			James de Blois	7	8 0
			Tumatahuna	6	15 8
			Public Trust Office commission	2	16 10
			Balance, 31st March, 1904	21	6 0
	<u>£91</u>	<u>6 0</u>		<u>£91</u>	<u>6 0</u>

Part 210, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	0	17 8	To Public Trust Office commission	0	12 0
Rent	8	0 0	Balance, 31st March, 1904	8	5 8
	<u>£8</u>	<u>17 8</u>		<u>£8</u>	<u>17 8</u>

Part 212, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	22	16 4	To Shares of rent:—		
Rents	46	0 0	Rangianiwiwaniwa	2	17 10
Refund of shares of rent:—			Tumatahuna	2	17 10
Hiko Ihaka	0	13 2	Hare Rore	3	0 2
Tumatahuna	2	17 10	Apareta Rore	3	0 1
			Wi Katene te Puoho	2	8 6
			Tumanawa	0	6 8
			Public Trust Office commission	3	8 11
			Balance, 31st March, 1904	54	7 4
	<u>£72</u>	<u>7 4</u>		<u>£72</u>	<u>7 4</u>

Subsection 4, Section 9, Motupipi, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	7	4 6	To Balance, 31st March, 1904	7	4 6
	<u>£7</u>	<u>4 6</u>		<u>£7</u>	<u>4 6</u>

Iwituaroa Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	78	1 7	To Land-tax	0	5 10
Rent	41	2 6	Shares of rent:—		
			Hinemate Paratene	0	4 4
			Pereniki Paratene	0	4 3
			Hoeta Love	0	6 0
			Rairini Watene	1	16 0
			Hoera	0	4 4
			Te Tihi	0	4 3
			Te Meiha Paratene	0	4 4
			Te Wairingiringi	0	4 4
			Ramake Paratene	0	4 3
			Hamaraina Watene	1	16 0
			Teiti Werokino	1	4 0
			Teiti Hoera	2	0 0
			Teiti Wherokini	1	6 0
			Utiku Tanerau	0	1 0
			Nopera Keenan	0	1 3
			Hohipine Love	4	17 8
			Public Trust Office commission	3	1 7
			Balance, 31st March, 1904	100	18 8
	<u>£119</u>	<u>4 1</u>		<u>£119</u>	<u>4 1</u>