## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—continued.

STATEMENT OF ACCOUNTS		otueka, Account.	социни	<i>i</i> ou.
Receipts.	£ s. d.	Disbursements.		£s.d.
By Balance on 1st April, 1902	6 0 9	To Shares of rent, as under:—		<i>2</i> 8. 0.
Rents	6 10 4	Tana Ruka		3 0 5
•		Tapata Harepeka		0 6 8
		Ruta Kerei		0 10 0
		Hiko Ihaka		0 2 3
		Kotukutahi		0 2 3
		Tumanawa		$\begin{array}{cccc} 0 & 2 & 3 \\ 0 & 6 & 8 \end{array}$
		Irihapete Rore Hera Haone	***	$\begin{array}{cccc} 0 & 6 & 8 \\ 0 & 6 & 9 \end{array}$
		Hera Haone Wiremu Tapata		0 3 4
		Reupene Pokoia		0 10 0
		Nopera Manupui		0 4 5
		Public Trust Office commission		0 9 10
		Balance in hand		6 6 3
	£12 11 1			£12 11 1
	Section 132, Mo	tueka Account		
<b>.</b>				
Receipts.	£ s. d.	Disbursements.		£s. d
By Balance on 1st April, 1902 Rents	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	To Share of rent—Werawera Tuhata Public Trust Office commission	•••	0 13 4
Rents	6 10 2	Balance in hand	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Datatioe III Italia III.		
	£14 10 9			£14 10 9
	Section 211, M	otueka Account.		
Receipts.	£ s. d.	Disbursements.		£ s. d.
By Balance on 1st April, 1902	5 7 5	To Shares of rent, as under :-		
Rents	27 10 8	Teira Taare te Wakakewe		4 11 0
		Tana Ruka		<b>3 2</b> 0
		Mokena	***	2 9 4
		Mere Hare Rore Tapata Harepeka	• • •	$\begin{array}{cccc}2&9&4\\0&11&0\end{array}$
		Ruta Kerei	•••	2 10 3
		Hiko Ihaka	•••	0 16 9
		Kotukutahi		0 16 9
		Tumanawa		0 16 10
•		Wi Katene te Puoho		5 12 11
		Irihapeti Rore		0 8 6
		Hera Haone		0 12 9
		Wiremu Tapata		0 10 2
•		Ngatari Tupoki Public Trust Office commission		1 4 8
		Balance in hand	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Datalloo III lialla ,	•••	·
	£32 18 1			£32 18 1
	Danta 144 to 147	Motualia Aggregat		
		Motueka Account.		
Receipts.	£ s. d.	Disbursements.		£ s. d.
By Balance, 1st April, 1903	1 7 9	To Shares of rent, as under:—		1 4 ^
Rents	12 0 0	Mokena	• • • •	148
		Ngatari Tupoki Public Trust Office commission	***	$\begin{smallmatrix}5&1&9\\0&18&0\end{smallmatrix}$
		Balance in hand		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	<b>£</b> 13 <b>7</b> 9			£13 7 9
	Part 157, Mo	tueka Account		
<b>n</b> 24				
Ry Rolance 1st April 1902	£ s. d. 14 13 0	Disbursements.  To Shares of rent, as under:—		£ s. d.
By Balance, 1st April, 1902 Rents	61 17 6	Te Teira Tare Whakahewe		8 15 9
	0. 17 0	E. A. Bishop	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Tamati Mokena	•••	0 15 6
		Warena Tewini	***	0 15 9
		Karewai Riwai		1 11 4
		Tini Pere		0 18 2
		Mere Wirihana		4 16 5
		Metapere Kingi	•••	5 3 8
		Mere Hare Rore		2 11 11
		Tapata Harepeka Ngapaki Parana	•••	25 11 11 1 14 8
		Valuation fee, A. R. Edwards	•••	1 1 0
		Public Trust Office commission		4 13 8
		Balance in hand	•••	15 12 7
	£76 10 6	·		£76 10 6
		·		