

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

Part 182, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1903	...	18 8 5	To Share of rent, Hohaia Rangiauru	...	3 15 0
Rents	...	22 4 6	Public Trust Office commission	...	1 13 4
			Balance in hand	...	35 4 7
		<u>£40 12 11</u>			<u>£40 12 11</u>

Part 183, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1902	...	12 12 6	To Shares of rent, as under:—		
Rents	...	22 5 0	Hohaia Rangiauru	...	2 1 7
			Ruiha Hakaraia	...	1 9 8
			Henare Punaruka	...	0 17 4
			Public Trust Office commission	...	1 13 4
			Balance in hand	...	28 15 7
		<u>£34 17 6</u>			<u>£34 17 6</u>

Part 184, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1902	...	7 7 1	To Shares of rent, as under:—		
Rents	...	24 0 8	Teira Taare te Wakahewe	...	1 10 9
			Hohaia Rangiauru	...	1 15 1
			Hare Rore	...	0 15 8
			Apareta Rore	...	0 15 9
			Kerei Pukekohatu	...	1 10 7
			Apareta Pukekohatu	...	1 10 8
			Henereta Pukekohatu	...	0 9 0
			Riria Matiu	...	4 3 3
			Matana Ruka	...	2 15 6
			Hapurona	...	0 8 4
			Ngatari Tupoki	...	2 11 10
			Rates under Crown and Native Lands		
			Rating Act	...	0 2 0
			Henare Punaruka	...	0 8 11
			Valuation fee, A. R. Edwards	...	1 1 0
			Public Trust Office commission	...	1 16 0
			Balance in hand	...	9 13 5
		<u>£31 7 9</u>			<u>£31 7 9</u>

Part 187, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1902	...	71 9 1	To Land-tax, 1902-1903	...	0 7 6
Rents	...	57 8 3	Valuation fee, D. Gardiner's leasehold	...	1 1 0
Refund, share of rent, Tumatahuna	...	0 17 6	Shares of rent, as under:—		
			Tumatahuna	...	10 11 6
			Rangianiwiwi	...	9 14 1
			James de Blois	...	14 6 4
			Public Trust Office commission	...	4 6 2
			Balance in hand	...	89 8 3
		<u>£129 14 10</u>			<u>£129 14 10</u>

Part 188, Motueka, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1902	...	26 17 6	To Shares of rent, as under:—		
Rents	...	36 6 6	Tumatahuna	...	3 7 10
Refund, share of rent, Tumatahuna	...	1 13 11	Rangianiwiwi	...	1 13 11
			James de Blois	...	3 14 0
			Public Trust Office commission	...	2 14 5
			Balance in hand	...	53 7 9
		<u>£64 17 11</u>			<u>£64 17 11</u>