G.—4.	ĺ	8		
STATEMENT of Accounts	for the Twelve I	Months ended 31st March, 1901-contin	nueð.	
South 1	sland "Tenths" 1	Benefit Account—continued.		
Reciipts.	£ s. d.	Disbursements	£s.d.	
Brought forward	2,427 16 8	To Rations supplied— Henry Barltrop to—		
•		Taimona Pakaki Riria Pakaki	4 11 0 4 11 0	
		Raima Hippolite ' J. Munroe and Co. to	4 11 0)
		Tiwini Poharama	9 1 11	1
		Refund amount paid caretakers, Native Hostelry, to 1st July, 1900	3 5 0)
		Refund amount paid Henare Taiama, funeral expenses	4 10 0	5
		E. P. Watkis-	0 10 0	
		Native Hostelry sundries	106	3
		Funeral expenses, Hauraki Akitini Funeral expenses, Rahapa Hohapata	$\begin{array}{ccc} 4 & 0 & 0 \\ 5 & 0 & 0 \end{array}$	
		Education Department— Capitation at £1 5s. per head for four-		
		teen Native children at Croixelles		
		School, and nine children at Okoha School	28 15 0)
· · · · · · · · · · · · · · · · · · ·		Capitation for six Native children at Wai- kawa Native School	7 10 0)
		Half salary of teacher at Wairau Native School	50 0 0	
		R. J. Western, firewood to Wairau Native		
		J. W. Hippolite, funeral expenses of Maka-	5 0 0	J
		reta Kaihuanga Accountant, telegrams, &c	$\begin{array}{rrrr} 4 & 17 & 6 \\ 0 & 4 & 5 \end{array}$	
		J. S. Browning, balance due for survey of	30 2 6	R
	- -	Motueka Native Reserves Balance in hand	1,860 19 6	
	·			-
	£2,427 16 8		£2,427 16 8	3 =
		· · · · · · · · · · · · · · · · · · ·		
		145, Motueka, Account.		
<i>Receipts.</i> By Balance on 1st April, 1900	£ s. d. 	Disbursements. To Public Trust Office commission	£ s. d.	
Rents			060)
	4 0 0	Balance in hand		
	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Balance in hand)
		Balance in hand	11 2 0)
	£11 8 0	Balance in hand Motueka, Account.	11 2 0)
<i>Receipts</i> . By Balance on 1st April, 1900	£11 8 0 Parts 144 to 1457, £ s. d.	Motueka, Account. Disbursements.	$\underbrace{\begin{array}{cccc} 11 & 2 & 0 \\ \pounds 11 & 8 & 0 \\ \hline \pounds & \mathbf{s. d.} \end{array}}_{\pounds & \mathbf{s. d.}}$	- - -
<i>Receipts.</i> By Balance on 1st April, 1900 Rents	£11 8 0 Parts 144 to 147,	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$.22
By Balance on 1st April, 1900	£11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$.23
By Balance on 1st April, 1900	£11 8 0 Parts 144 to 147, £ s. d. 19 5 6	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$.23
By Balance on 1st April, 1900	$ \begin{array}{c} \underline{\pounds 11 \ 8 \ 0} \\ \underline{\pounds 11 \ 8 \ 0} \\ Parts \ 144 \ to \ 147, \\ \underline{\pounds \ s. \ d.} \\ \ldots \ 19 \ 5 \ 6 \\ \ldots \ 15 \ 0 \ 0 \\ \underline{\pounds 34 \ 5 \ 6} \\ \end{array} $	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$.23
By Balance on 1st April, 1900	$ \begin{array}{c} \underline{\pounds 11 \ 8 \ 0} \\ \underline{\pounds 11 \ 8 \ 0} \\ Parts \ 144 \ to \ 147, \\ \underline{\pounds \ s. \ d.} \\ \ldots \ 19 \ 5 \ 6 \\ \ldots \ 15 \ 0 \ 0 \\ \underline{\pounds 34 \ 5 \ 6} \\ \end{array} $	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	230 - 3
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900	£11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0 £34 5 6 Part 157, Ma £ s. d. £ s. d. 8 5 0	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. Disbursements. To Tapata, share of rent	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents <i>Receipts</i> .	$ \begin{array}{c} \underline{\pounds 11 \ 8 \ 0} \\ \underline{\pounds 11 \ 8 \ 0} \\ Parts \ 144 \ to \ 147, \\ \underline{\pounds \ s. \ d.} \\ \ 19 \ 5 \ 6 \\ \ 15 \ 0 \ 0 \\ \underline{\pounds 34 \ 5 \ 6} \\ Part \ 157, \ Ma \\ \pounds \ s. \ d. \\ \pounds \ s. \ d. $	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand ptueka, Account. Disbursements.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900	£11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0 £34 5 6 Part 157, Ma £ s. d. £ s. d. 8 5 0	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand btueka, Account. Disbursements. To Tapata, share of rent Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900	$ \begin{array}{c} \underline{\pounds 11} & 8 & 0 \\ \underline{\pounds 11} & 8 & 0 \\ Parts & 144 & to & 147, \\ \underline{\pounds} & s. & d. \\ \dots & 19 & 5 & 6 \\ \dots & 15 & 0 & 0 \\ \underline{\pounds 34} & 5 & 6 \\ \hline Part & 157, & Max \\ \underline{\pounds} & s. & d. \\ \dots & 8 & 5 & 0 \\ \dots & 30 & 0 & 0 \\ \hline $	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand btueka, Account. Disbursements. To Tapata, share of rent Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900	$ \begin{array}{c} \underline{\pounds 11} & 8 & 0 \\ \underline{\pounds 11} & 8 & 0 \\ Parts & 144 & to & 147, \\ \underline{\pounds} & s. & d. \\ \dots & 19 & 5 & 6 \\ \dots & 15 & 0 & 0 \\ \underline{\pounds 34} & 5 & 6 \\ \hline \underline{\pounds 34} & 5 & 6 \\ \underline{\pounds 5} & 0 & \\ \dots & 30 & 0 & 0 \\ \underline{\pounds 38} & 5 & 0 \\ \hline \hline $	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand btueka, Account. Disbursements. To Tapata, share of rent Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900 Rents Receipts.	£11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0 £34 5 6 Part 157, Ma £ s. d. 8 5 0 30 0 0 £38 5 0 Part 160, Motuel £ s. d.	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. Disbursements. To Tapata, share of rent Public Trust Office commission To Tapata, share of rent Public Trust Office commission Balance in hand with the state of the	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900 Rents	£11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0 £34 5 6 Part 157, Ma £ s. d. 8 5 0 30 0 0 £38 5 0 Part 160, Motuel	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. To Tapata, share of rent Public Trust Office commission Disbursements. To Tapata, share of frent Public Trust Office commission Balance in hand To Hohaia Rangiauru, share of rent Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900 Rents Receipts. By Balance on 1st April, 1900	£11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0 £34 5 6 Part 157, Ma £ s. d. 8 5 0 30 0 0 £38 5 0 Part 160, Motuel £ s. d. 7 8 0 6 10 0	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. Dotueka, Account. Disbursements. To Tapata, share of rent Public Trust Office commission Public Trust Office commission Balance in hand Balance in hand Balance in hand Balance in hand Disbursements. .	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900 Rents Receipts. By Balance on 1st April, 1900	$ \begin{array}{c} \underline{\pounds 11} & 8 & 0 \\ \underline{\pounds 11} & 8 & 0 \\ Parts & 144 & to & 147, \\ \underline{\pounds} & s. & d. \\ \dots & 19 & 5 & 6 \\ \dots & 15 & 0 & 0 \\ \underline{\pounds 34} & 5 & 6 \\ \hline \underline{\pounds 34} & 5 & 6 \\ \hline Part & 157, & Ma \\ \underline{\pounds} & s. & d. \\ \dots & 8 & 5 & 0 \\ \underline{\pounds 38} & 5 & 0 \\ \hline \underline{\pounds 38} & 5 & 0 \\ \hline Part & 160, & Motuel \\ \underline{\pounds} & s. & d. \\ \dots & 7 & 8 & 0 \\ \dots & 7 & 8 & 0 \\ \end{array} $	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. To Tapata, share of rent Public Trust Office commission Disbursements. To Tapata, share of frent Public Trust Office commission Balance in hand To Hohaia Rangiauru, share of rent Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900 Rents Receipts. By Balance on 1st April, 1900	$ \begin{array}{c} \underline{\pounds 11} & 8 & 0 \\ \underline{\pounds 11} & 8 & 0 \\ Parts & 144 & to & 147, \\ \underline{\pounds} & s. & d. \\ \dots & 19 & 5 & 6 \\ \dots & 15 & 0 & 0 \\ \underline{\pounds 34} & 5 & 6 \\ \hline Part & 157, & Ma \\ \underline{\pounds} & s. & d. \\ \dots & 8 & 5 & 0 \\ \dots & 30 & 0 & 0 \\ \underline{\pounds 38} & 5 & 0 \\ \hline Part & 160, & Motueh \\ \underline{\pounds} & s. & d. \\ \dots & 7 & 8 & 0 \\ \dots & 6 & 10 & 0 \\ \underline{\pounds 13} & 18 & 0 \end{array} $	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. Dotueka, Account. Disbursements. To Tapata, share of rent Public Trust Office commission Balance in hand Public Trust Office commission Balance in hand To Tapata, share of rent Balance in hand Balance in hand Balance in hand Balance in hand Balance in hand Balance in hand Balance in hand Balance	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
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By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900	£11 8 0 £11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0 £34 5 6 Part 157, Ma £ s. d. 8 5 0 30 0 0 £38 5 0 Part 160, Motuel £ s. d. 7 8 0 6 10 0 £13 18 0 Part 160, Motuel £ s. d. 4 10 5	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. To Tapata, share of rent Public Trust Office commission Public Trust Office commission Public Trust Office commission Balance in hand Public Trust Office commission Ka, No. 1 Account. Value Trust Office commission Balance in hand Ka, No. 2 Account. Ka, No. 2 Account. Disbursements. To Public Trust Office commission Main Communication No. 2 Account. Disbursements. To Public Trust Office commission	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900 Rents By Balance on 1st April, 1900 By Balance on 1st April, 1900 <tr< td=""><td>£11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0 £34 5 6 Part 157, Ma £ s. d. 8 5 0 30 0 0 £38 5 0 Part 160, Motuel £ s. d. 7 8 0 6 10 0 £13 18 0 Part 160, Motuel £ s. d. 4 10 5 10 0</td><td>Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. To Tapata, share of rent Public Trust Office commission Disbursements. To Tapata, share of rent Public Trust Office commission Balance in hand State of rent Public Trust Office commission Ca, No. 1 Account. Disbursements. To Hohaia Rangiauru, share of rent Public Trust Office commission Balance in hand Wa, No. 2 Account. Disbursements. Disbursements.</td><td>$\begin{array}{cccccccccccccccccccccccccccccccccccc$</td><td>(1) = (1)</td></tr<>	£11 8 0 Parts 144 to 147, £ s. d. 19 5 6 15 0 0 £34 5 6 Part 157, Ma £ s. d. 8 5 0 30 0 0 £38 5 0 Part 160, Motuel £ s. d. 7 8 0 6 10 0 £13 18 0 Part 160, Motuel £ s. d. 4 10 5 10 0	Motueka, Account. Disbursements. To Tupoki H. Ngapiko, share of rent Public Trust Office commission Balance in hand Disbursements. To Tapata, share of rent Public Trust Office commission Disbursements. To Tapata, share of rent Public Trust Office commission Balance in hand State of rent Public Trust Office commission Ca, No. 1 Account. Disbursements. To Hohaia Rangiauru, share of rent Public Trust Office commission Balance in hand Wa, No. 2 Account. Disbursements. Disbursements.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	(1) = (1)
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