

1902.  
NEW ZEALAND.

## NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st MARCH, 1902.

*Presented to both Houses of the General Assembly in compliance with Section 12 of "The Native Reserves Act, 1882."*

SIR,—

Public Trust Office, Wellington, 6th June, 1902.

In accordance with the provisions of section 12 of "The Native Reserves Act, 1882," I forward you herewith statements of accounts of the Native reserves, and summary of same, under the administration of this office for the year ended the 31st March, 1902.

I am, &amp;c.,

J. W. POYNTON,  
Public Trustee.

The Under-Secretary, Justice Department, Wellington.

### SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1902.

Name of Account.	Balances on 1st April, 1901.		Transactions.		Balances on 31st March, 1902.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
South Island Tenths .. ..	1,501 17 5	.. ..	1,380 3 4	1,747 15 3	1,134 5 6	.. ..
Auckland General .. ..	2,671 6 7	.. ..	179 5 0	75 6 7	2,775 5 0	.. ..
Palmerston North .. ..	103 19 2	.. ..	138 0 7	150 0 8	91 19 1	.. ..
Hokonui .. ..	.. ..	.. ..	17 10 0	17 10 0	.. ..	.. ..
Greymouth .. ..	1,705 6 0	.. ..	3,546 4 10	3,740 18 9	1,510 12 1	.. ..
Hokitika .. ..	32 14 7	.. ..	74 10 3	77 3 10	29 16 0	.. ..
No. 27, North Bank, Teremakau .. ..	2 15 6	.. ..	3 0 0	4 7 9	1 7 9	.. ..
No. 25, Kanieri .. ..	14 17 10	.. ..	4 13 9	0 7 0	19 4 7	.. ..
Ratapihipihi No. 6, Omata .. ..	17 15 1	.. ..	.. ..	.. ..	17 15 1	.. ..
No. 26, South Bank, Teremakau .. ..	2 10 7	.. ..	3 2 6	3 9 9	2 3 4	.. ..
Cobden .. ..	744 16 1	.. ..	96 1 3	7 16 11	833 0 5	.. ..
Arahura .. ..	371 17 1	.. ..	292 13 3	355 12 5	308 17 11	.. ..
Tauranga .. ..	.. ..	.. ..	17 19 0	17 19 0	.. ..	.. ..
Arnold .. ..	171 15 9	.. ..	39 3 3	26 14 0	184 5 0	.. ..
Section 2, Block IV., Inangahua .. ..	0 19 3	.. ..	15 12 0	4 19 9	11 11 6	.. ..
Ngakuta .. ..	14 14 4	.. ..	35 0 0	24 4 2	25 10 2	.. ..
Polhill Gully .. ..	58 3 8	.. ..	49 15 0	48 5 8	59 13 0	.. ..
North Island "Tenths" .. ..	754 3 7	.. ..	856 19 4	764 11 8	846 11 3	.. ..
No. 3, Section 8, Puketotara .. ..	15 4 0	.. ..	.. ..	7 12 0	7 12 0	.. ..
Parts 12 and 13, Ohariu .. ..	.. ..	.. ..	65 0 0	59 19 8	5 0 4	.. ..
No. 46, South Bank, Buller .. ..	207 2 11	.. ..	37 5 2	37 5 2	207 2 11	.. ..
Westport and Abaura General .. ..	496 16 10	.. ..	154 9 6	96 13 11	554 12 5	.. ..
Parts 160 and 161, Motueka .. ..	68 0 10	.. ..	102 16 2	125 3 6	45 13 6	.. ..
No. 18, Pukaka .. ..	3 18 8	.. ..	2 2 6	2 15 8	3 5 6	.. ..
Part 4, Ratahangae .. ..	5 13 3	.. ..	1 16 0	3 7 8	4 1 7	.. ..
No. 55, Buller .. ..	50 4 6	.. ..	2 14 7	0 4 1	52 15 0	.. ..
Hua .. ..	2 17 3	.. ..	.. ..	.. ..	2 17 3	.. ..
Nos. 22 and 24, Makara No. 2 .. ..	2 0 10	.. ..	.. ..	.. ..	2 0 10	.. ..
Part B, Waiwakaiho No. 2 .. ..	22 1 1	.. ..	26 5 0	22 5 6	26 0 7	.. ..
Kaiata .. ..	45 4 8	.. ..	28 4 4	16 2 1	57 6 11	.. ..
No. 45, Orowaiti .. ..	5 11 0	.. ..	73 2 6	69 15 5	8 18 1	.. ..
Part 188, Motueka .. ..	20 4 1	.. ..	42 17 0	36 3 7	26 17 6	.. ..
Part 163, Motueka .. ..	21 14 6	.. ..	30 16 8	27 5 0	25 6 2	.. ..
Henui .. ..	.. ..	.. ..	7 10 0	5 3 9	2 6 3	.. ..
K and L, Collingwood .. ..	.. ..	.. ..	5 0 0	5 0 0	.. ..	.. ..
Part 210, Motueka .. ..	7 8 0	.. ..	8 0 0	12 10 3	2 17 9	.. ..
Taranaki General .. ..	159 4 2	.. ..	.. ..	.. ..	159 4 2	.. ..
Part 183, Motueka .. ..	14 14 9	.. ..	8 7 6	10 9 9	12 12 6	.. ..
C, Waiwakaiho, No. 2B .. ..	26 16 4	.. ..	52 16 0	49 3 8	30 8 8	.. ..
North Island General .. ..	172 3 4	.. ..	.. ..	.. ..	172 3 4	.. ..
Part 181, Motueka .. ..	8 8 10	.. ..	17 11 9	20 16 4	5 4 3	.. ..

## SUMMARY OF NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1902—continued.

Name of Account.	Balances on 1st April, 1901.		Transactions.		Balances on 31st March, 1902.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
No. 20, Pakawau .. .. .	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Part 184, Motueka .. .. .	12 6 9	..	17 10 0	21 14 10	8 1 11	..
Nos. 37 and 39, Opau .. .. .	23 1 3	..	19 4 8	34 18 10	7 7 1	..
No. 47, Orowaiti .. .. .	389 10 10	..	20 0 0	125 13 7	183 17 3	..
No. 113, Sandy Bay .. .. .	4 8 2	..	6 19 6	7 15 0	3 12 8	..
Part 164, Motueka .. .. .	136 15 7	..	..	..	136 15 7	..
Paikakariki .. .. .	25 7 0	..	30 3 10	23 18 11	31 11 11	..
No. 117, Sandy Bay .. .. .	10 17 4	..	..	..	10 17 4	..
Pakuratahi .. .. .	68 8 10	..	5 0 0	0 7 6	73 1 4	..
No. 132, Mungaroa .. .. .	7 8 8	..	11 1 0	5 9 4	13 0 4	..
No. 118, Sandy Bay .. .. .	2 16 1	..	25 0 0	19 6 1	8 10 0	..
Tauara, West Wanganui .. .. .	26 8 9	..	4 6 10	0 6 6	30 9 1	..
White's Bay .. .. .	1 14 0	..	22 0 0	18 12 2	5 1 10	..
No. 14, Pukenui .. .. .	60 3 8	..	2 14 3	13 14 1	49 3 10	..
Iwituaroa .. .. .	6 2 0	..	..	..	6 2 0	..
No. 27A, South Bank, Teremakau .. .. .	77 2 11	..	25 0 0	18 11 8	83 11 3	..
No. 14, Waikawa .. .. .	2 6 4	..	2 10 0	2 8 9	2 7 7	..
No. 28, Whenuakura .. .. .	36 12 4	..	2 0 0	16 4 5	22 7 11	..
No. 1, Kaituna .. .. .	22 10 3	..	30 17 6	49 3 2	4 4 7	..
Sections 4 and 9 Motupipi .. .. .	38 1 5	..	..	..	38 1 5	..
Part 157, Motueka .. .. .	7 4 6	..	..	..	7 4 6	..
No. 27, Sandy Bay .. .. .	34 2 7	..	12 13 7	32 3 2	14 13 0	..
Upokotanaki .. .. .	49 8 1	..	6 3 2	1 19 5	53 11 10	..
Part 187, Motueka .. .. .	10 3 0	..	13 4 6	4 16 5	18 11 1	..
Part H, Waiwakaiho .. .. .	116 3 3	..	55 12 11	100 7 1	71 9 1	..
Part 212, Motueka .. .. .	..	3 9 11	..	..	..	3 9 11
Part 182, Motueka .. .. .	144 0 0	..	61 14 5	185 3 2	20 11 3	..
No. 192, Parapara .. .. .	3 18 11	..	26 10 2	12 0 8	18 8 5	..
Ratapihipihi .. .. .	..	..	10 0 0	10 0 0	..	..
Part 160, Motueka No. 1 .. .. .	10 16 4	..	13 13 0	8 17 1	15 12 3	..
Parts 144 to 147, Motueka .. .. .	6 0 3	..	4 10 0	10 10 3	..	..
Part 165, Motueka .. .. .	25 11 10	..	13 12 4	37 16 5	1 7 9	..
Part 182, Motueka No. 2 .. .. .	46 8 6	..	4 18 0	1 7 5	49 19 1	..
Part 162, Motueka .. .. .	7 2 11	..	5 6 9	12 9 8	..	..
G, Waiwakaiho .. .. .	52 6 5	..	17 19 10	68 3 4	2 2 11	..
Wekenui .. .. .	10 8 6	..	32 0 3	41 17 4	0 11 5	..
Part 160, Motueka No. 2 .. .. .	50 12 4	..	20 5 2	41 10 8	29 6 10	..
Part 161, Motueka .. .. .	5 18 2	..	..	5 18 2	..	..
Parts 22 and 24, Makara No. 1 .. .. .	171 5 6	..	89 3 8	196 19 10	63 9 4	..
L, Waiwakaiho .. .. .	20 16 3	..	15 0 0	1 2 6	34 13 9	..
Wainui .. .. .	29 9 5	..	38 18 0	31 14 3	36 13 2	..
Parts 144 and 145, Motueka .. .. .	69 10 2	..	32 0 0	75 15 2	25 15 0	..
Poukawa .. .. .	11 2 0	..	4 0 0	0 6 0	14 16 0	..
Ararepe .. .. .	97 6 0	..	..	..	97 6 0	..
No. 26, Kawatiri .. .. .	33 17 8	..	32 10 0	47 8 4	18 19 4	..
Paepaetahi .. .. .	29 12 8	..	8 13 4	0 13 0	37 13 0	..
Section 88, Whenuakura .. .. .	108 0 1	..	131 11 1	50 1 4	189 9 10	..
Arabura Compensation .. .. .	..	0 13 5	42 5 0	41 11 7	..	..
Arabura-Taiaroa Special .. .. .	178 5 10	..	..	16 15 8	161 10 2	..
Ngamoanaerua .. .. .	33 6 0	..	39 0 0	39 9 6	32 16 6	..
Horowhenua .. .. .	2 2 1	..	12 15 0	9 1 7	5 15 6	..
Ngatitoo Burial-ground .. .. .	1 0 0	..	..	..	1 0 0	..
Section 14, Tauranga .. .. .	12 0 6	..	..	..	12 0 6	..
Section 20, Fitzroy .. .. .	126 1 6	..	..	..	126 1 6	..
Puketotara .. .. .	9 5 3	..	10 8 0	4 15 8	14 17 7	..
Waiohiki .. .. .	..	..	..	14 15 7	..	14 15 7
South Island "Tenths" Benefit .. .. .	6 3 3	..	..	..	6 3 3	..
North Island "Tenths" Benefit .. .. .	1,860 19 6	..	760 16 10	525 12 7	2,096 3 9	..
M, Araheke .. .. .	1,773 13 11	..	542 13 0	50 18 9	2,265 8 2	..
C, Waiwakaiho No. 1b .. .. .	..	38 6 8	60 6 0	20 18 2	1 1 2	..
Puketotara (Vol. xxxviii., folio 214) .. .. .	..	4 1 0	6 1 6	0 12 7	1 7 11	..
Puketotara (Vol. xxxviii., folio 215) .. .. .	0 5 5	..	0 7 5	0 0 6	0 12 4	..
Puketotara Compensation .. .. .	21 13 10	..	22 8 6	1 13 7	42 8 9	..
C, Hua and W. Compensation .. .. .	1,315 8 9	..	50 16 9	..	1,366 5 6	..
No. 14, Pukenui, Compensation .. .. .	200 9 0	..	3 14 4	..	204 3 4	..
Te Puia A Compensation .. .. .	1,620 6 3	..	62 13 7	..	1,682 19 10	..
I, Hua and W. Compensation .. .. .	445 3 4	..	17 3 11	0 0 9	462 6 6	..
N, Mangorei Compensation .. .. .	292 18 10	..	11 4 9	..	304 3 7	..
B, Raupiu Compensation .. .. .	315 13 7	2 11 3	12 3 2	..	325 5 6	..
No. 1 Moturoa Compensation .. .. .	807 3 0	..	31 2 4	..	838 5 4	..
Part 5, Ratapihipihi No. 2 .. .. .	1,327 19 4	..	49 0 0	..	1,376 19 4	..
Section 126, Motueka .. .. .	..	..	..	1 0 0	..	1 0 0
Section 127, Motueka .. .. .	..	..	9 10 7	5 10 2	4 0 5	..
Section 129, Motueka .. .. .	..	..	9 10 5	2 9 10	7 0 7	..
Section 132, Motueka .. .. .	..	..	9 10 7	3 9 10	6 0 9	..
Section 211, Motueka .. .. .	..	..	9 10 5	1 9 10	8 0 7	..
Pariora .. .. .	..	..	34 7 11	29 0 6	5 7 5	..
Totals .. .. .	21,878 9 0	49 2 3	10,642 5 4	9,781 17 4	22,709 0 3	19 5 6

J. W. POYNTON, Public Trustee.  
T. D. KENDALL, Acting-Accountant

## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902.

*North Island General Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	172	3	4	To Balance in hand	...	172	3	4
		<u>£172</u>	<u>3</u>	<u>4</u>			<u>£172</u>	<u>3</u>	<u>4</u>

*Auckland General Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	2,671	6	7	To Caretaker, Native Hostelry	...	14	0	0
Rents	...	179	5	0	Sweeping chimneys, Native Hostelry	...	0	11	0
					Renovating	...	6	3	10
					Removing nightsoil and rubbish	...	11	19	1
					Tools, range, and bricks	...	6	9	6
					Erecting woodshed, and repairs	...	10	1	0
					Land-tax, 1900-1901	...	10	8	3
					Public Trust Office commission	...	15	13	11
					Balance in hand on 1st April, 1902	...	2,775	5	0
		<u>£2,850</u>	<u>11</u>	<u>7</u>			<u>£2,850</u>	<u>11</u>	<u>7</u>

*Tauranga Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	...	17	19	0	To Land-tax, 1900-1901	...	0	9	3
					Telegrams	...	0	1	9
					Public Trust Office commission	...	1	6	10
					Net rents paid to Education Department	...	16	1	2
		<u>£17</u>	<u>19</u>	<u>0</u>			<u>£17</u>	<u>19</u>	<u>0</u>

*Section 14, Tauranga, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	126	1	6	To Balance in hand	...	126	1	6
		<u>£126</u>	<u>1</u>	<u>6</u>			<u>£126</u>	<u>1</u>	<u>6</u>

*Poukawa Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	97	6	0	To Balance in hand	...	97	6	0
		<u>£97</u>	<u>6</u>	<u>0</u>			<u>£97</u>	<u>6</u>	<u>0</u>

*Paepaetahi Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	108	0	1	To Shares of rent, as under:—				
Rents	...	127	10	0	Te Tuhitio Hauwaho	...	5	8	11
Refund share of rent Iraia Karauria	...	4	1	1	Toheriri Amarama	...	2	7	8
					Whitiwhiti te Hauwaho	...	5	9	0
					Te Wiremu Ngamaiaia	...	5	8	10
					Kurupo Tareha	...	5	8	10
					Te Roera Tareha	...	5	9	0
					Pani Karauria	...	5	8	10
					Airini Tonore	...	5	9	0
					Public Trust Office commission	...	9	11	3
					Balance in hand	...	189	9	10
		<u>£239</u>	<u>11</u>	<u>2</u>			<u>£239</u>	<u>11</u>	<u>2</u>



## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

## North Island "Tenth's" Account—continued.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
Brought forward	...	1,611	2	11	To Shares of rent, as under:—				
					Tamati W. te Wera	...	3	3	6
					Wera te Teira	...	3	3	6
					Mere Paramena	...	0	15	10
					Eruera Hohua	...	3	3	7
					Mawene Hohua	...	3	3	6
					Katene Epiha	...	0	15	10
					William Porutu	...	0	9	3
					Arthur Porutu	...	0	7	5
					Pamariki Paaka	...	1	11	10
					Heipora te Puni	...	0	6	4
					Ropera te Puni	...	0	6	4
					Honiana te Puni	...	0	6	4
					Rangiwhia te Puni	...	0	12	8
					Pirihira te Neke	...	3	19	4
					Ripeka Matene	...	1	3	9
					Te Wehe...	...	1	11	10
					Nokuru we Tako	...	0	7	11
					Harena P. Porutu	...	6	15	1
					Henare P. Porutu	...	6	15	1
					Wehemena	...	3	3	7
					Raima Hohepa	...	2	7	8
					Pirihia te Tia	...	1	14	5
					Te Porana	...	0	18	6
					Heni Tipene	...	1	10	8
					Hohipene te Raro	...	1	2	2
					Paratene te Raro	...	1	2	4
					Hone Mangatuku	...	1	1	3
					Reita te Paki	...	0	5	3
					Watarauhi te Paki	...	0	5	3
					Raimapaha te Paki	...	0	5	4
					Ani te Moari	...	1	19	8
					Wi Hapi Love	...	3	11	7
					Taniora Rau	...	3	3	6
					Ruiha Epiha	...	1	8	8
					Irihapeti Epiha	...	1	8	7
					Pirihira Epiha	...	1	8	8
					Miriama Karena	...	1	7	10
					Ripeka Karena	...	1	7	9
					Heni Wereta	...	3	14	1
					Hapi Puketapu	...	8	3	4
					Wereta te One	...	1	3	3
					Tutua te One	...	1	3	5
					Pero te One	...	1	3	3
					Pitama Tahurangi	...	8	19	8
					Manihera Puketapu	...	1	10	10
					Arihia Puketapu	...	1	10	11
					Apikaira Taotao	...	1	1	2
					Oriwia Kitakita	...	2	18	1
					Mere Makerangi	...	1	3	9
					Hohepine Love	...	5	13	9
					Ramera Erihana	...	1	6	5
					Harata te Retiu	...	0	15	10
					Huria Warahi	...	1	13	1
					Taare Warahi	...	1	13	1
					Hori te Puni	...	0	6	5
					Harata te Kiore	...	1	19	9
					A. Simeon...	...	3	3	8
					Ripeka Love	...	4	6	9
					Harena Kotuku	...	0	9	9
					Te Pohe Mokoare	...	0	5	3
					Tiaki te Whaeri	...	1	1	2
					Harata Huru	...	1	11	9
					Pare te Teira	...	0	5	4
					Rora Waiti	...	0	15	11
					Ripeka Kanamo	...	0	9	9
					Roera te Kati	...	0	15	10
					Te Rina Hohua	...	1	11	10
					Eruera Renata	...	4	6	1
					Te Kaha Tamangara	...	0	10	7
					Ruakere Moehau	...	5	13	9
					Naha Tamangara	...	0	10	8
					Taiawhio	...	1	11	9
					Toheroa Hapora	...	1	5	2
					Rawiri Waitere	...	0	4	0
					Paiiri Pene Tamangara	...	0	10	7
					Mohi te Marearea	...	1	11	10
					Kahui Kararehe	...	0	12	10
					Mere Ngamai	...	0	7	11
					Karena Kotuku	...	3	3	6
					Tare Tahua	...	5	11	3
					Ngahina te Kahutanui	...	1	11	10
					Mutu	...	0	15	10
					Paora te Retiu	...	0	15	10
					Paora Teretiu	...	4	6	7
					Mokonga Tupoki	...	0	15	11
Carried forward	...	£1,611	2	11					

## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

## North Island "Tenths" Account—continued.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
Brought forward ...	1,611	2	11	To Shares of rent, as under:—			
				Matiria Hohua ...	1	11	9
				Manu Konga ...	1	11	9
				Wiri Komene ...	0	6	4
				Mere Matuarehu ...	1	1	2
				Peti Raweti Kawakawa ...	1	1	2
				Te Awe Parai ...	1	15	6
				Mere Ruaputanga ...	0	15	11
				Pororaiti Taurua ...	0	6	4
				Rongotuhiata ...	0	6	4
				Karira Kawau Urupa ...	0	6	4
				Mare Kangikawharara ...	1	11	9
				Mere Pararaki ...	1	11	9
				Ahurei Pakitaura ...	0	12	9
				Ngonge Pakitaura ...	0	12	9
				Moki Pakitaura ...	0	12	8
				Tamati Ruka ...	0	15	4
				Maraea Guard ...	0	12	8
				Ihaka Rapira ...	0	3	3
				Te Tiera te Ngarara ...	0	13	0
				Wi Poriana Rapira ...	0	6	5
				Ani Rapira ...	1	7	4
				Te Kahui Rapira ...	0	13	1
				Arapata Karaikeho ...	8	11	4
				Riria Moari ...	1	11	9
				Tare Kipa... ..	1	11	9
				Honga Taupoki ...	0	6	4
				Rua Pou ...	0	6	4
				Pirihira Karena ...	1	7	9
				Hara Patara ...	5	16	2
				Taniora Anaru ...	0	15	11
				Te Retiu te Heaheu ...	1	11	9
				Mere Ngakere ...	4	15	4
				Waitaora Raniera ...	2	5	0
				Rangiriri Kapo ...	1	2	7
				Amiria Hui Raniera ...	1	3	10
				Wekipiri Kapo ...	1	2	5
				Hone Kipa ...	0	15	1
				Wekipiri Kipa ...	0	15	0
				E. Wilberforce ...	0	6	4
				Law costs ...	0	10	6
				Land-tax, 1900-1901 ...	45	19	0
				Valuation-fee ...	0	6	0
				Searching title, 3, Pakuratahi ...	0	1	0
				Half net rents transferred to "North Island 'Tenths' Benefit Account" under "The Native Reserves Act Amendment Act, 1896" ...	350	6	4
				Advertising lands for leasing—			
				Free Lance ...	1	5	6
				New Zealand Times Company ...	3	4	0
				Evening Post ...	3	0	0
				Public Trust Office commission ...	63	2	6
				Balance in hand ...	846	11	3
	<u>£1,611</u>	<u>2</u>	<u>11</u>		<u>£1,611</u>	<u>2</u>	<u>11</u>

## North Island "Tenths" Benefit Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1901 ...	1,773	13	11	To Attendance of Dr. Purdy on Natives at Waiwetu ...	16	13	4
Annual contribution from North Island "Tenths" ...	350	6	4	N. J. Levien, rations to Pitihira Tapaki ...	4	10	0
Interest on balances to 31st April, 1902 ...	192	6	8	Mrs. Love, rations to Pitihira Tapaki ...	4	18	5
				Rankin and Sons, rations to Oriwia Kita- kita ...	24	17	0
				Balance in hand ...	2,265	8	2
	<u>£2,316</u>	<u>6</u>	<u>11</u>		<u>£2,316</u>	<u>6</u>	<u>11</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Polhill Gully Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	58 3 8	To Law costs	...	0 13 4
Rents	...	49 10 0	Land-tax, 1900-1901	...	2 11 1
Refund Rawiri Bates' share of rent	...	0 5 0	Shares of rent, as under:—		
			Rawinia te Munu	...	1 2 7
			Ihaka te Rau	...	0 13 3
			Hohepine Love	...	2 0 2
			Quini Rangipupu	...	0 6 7
			Ani Waka Durling	...	1 15 2
			Harota Teretiu	...	1 17 2
			Mari Makerangi	...	1 9 10
			Akanihi Himiona	...	5 6 0
			Hana te Awhitu	...	3 19 3
			Tamati Wiremu te Wera	...	5 5 7
			Henare Pumipi	...	3 19 3
			Tare Tahua	...	2 13 0
			Raniera Eribana	...	2 12 11
			Te Matu Panapa	...	3 0 1
			Maroa Panapa	...	1 13 7
			Mohi Parai	...	0 17 8
			Te Awhe Parai	...	0 17 9
			Paora Teretiu	...	1 17 2
			Public Trust Office commission	...	3 14 3
			Balance in hand	...	59 13 0
		<u>£107 18 8</u>			<u>£107 18 8</u>

*Parts 22 and 24, Makara, No. 1 Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	20 16 3	To Public Trust Office commission	...	1 2 6
Rent	...	15 0 0	Balance in hand	...	34 13 9
		<u>£35 16 3</u>			<u>£35 16 3</u>

*Parts 12 and 13, Ohariu, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	Nil.	To Land-tax, 1900-1901	...	0 0 2
Rent	...	65 0 0	Shares of rent, as under:—		
			Tibema Henare	...	30 1 3
			Hoani M. Kingi	...	6 13 6
			Takarangi M. Kingi	...	6 13 5
			Mere M. Kingi	...	6 13 6
			Tiopira Poiha	...	2 10 2
			Wiari Poiha	...	2 10 2
			Public Trust Office commission	...	4 17 6
			Balance in hand	...	5 0 4
		<u>£65 0 0</u>			<u>£65 0 0</u>

*Wainui Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	69 10 2	To Shares of rent, as under:—		
Rents	...	32 0 0	Hirini Tangahoe	...	3 5 8
			Pumipi Pikiwera	...	3 5 10
			Ropata Tangahoe	...	3 5 10
			Wi Hemara	...	3 5 9
			Te Manu Mataha	...	1 1 11
			Atareta Warena	...	0 5 6
			Tieti Warena	...	0 5 6
			Hobua Warena	...	0 5 6
			Hoani Warena	...	0 5 6
			Raka Warena	...	0 5 6
			Mrs. McMorran	...	3 5 9
			Aperahama Mira	...	3 5 8
			Te Wakarau Kotua	...	0 2 1
			Arapere Penata	...	51 1 2
			Public Trust Office commission	...	2 8 0
			Balance in hand	...	25 15 0
		<u>£101 10 2</u>			<u>£101 10 2</u>

## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

<i>Pakuratahi Account.</i>					
<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	7 8 8	To Shares of rent, as under:—	...	
Rents	...	11 1 0	Weira te Teira	...	2 1 2
			Miri Komene	...	1 11 0
			Rongonui	...	1 0 8
			Public Trust Office commission	...	0 16 6
			Balance in hand	...	13 0 4
		<u>£18 9 8</u>			<u>£18 9 8</u>

<i>No. 132, Mungaroa, Account.</i>					
<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	2 16 1	To Shares of rent, as under:—	...	
Rents	...	25 0 0	Hemapiri te Arahori	...	5 14 0
			Hemi Kuti	...	11 7 10
			Land-tax, 1900-1901	...	0 6 9
			Public Trust Office commission	...	1 17 6
			Balance in hand	...	8 10 0
		<u>£27 16 1</u>			<u>£27 16 1</u>

<i>Horowhenua Account.</i>					
<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	1 0 0	To Balance in hand	...	1 0 0
		<u>£1 0 0</u>			<u>£1 0 0</u>

<i>Ngatitoo Burial-ground Account.</i>					
<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	12 0 6	To Balance in hand	...	12 0 6
		<u>£12 0 6</u>			<u>£12 0 6</u>

<i>Paikakariki Account.</i>					
<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	10 17 4	To Balance in hand	...	10 17 4
		<u>£10 17 4</u>			<u>£10 17 4</u>

<i>Taranaki General Account.</i>					
<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	159 4 2	To Balance in hand	...	159 4 2
		<u>£159 4 2</u>			<u>£159 4 2</u>

<i>Section 28, Whenuakura, Account.</i>					
<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	22 10 3	To Shares of rent, as under:—	...	
Rents	...	30 17 6	Ngahina te Kahutuanui	...	0 13 0
			Pakau	...	0 13 0
			Pokau Ngahina	...	0 6 6
			Kuanui a Pokiwa	...	0 6 6
			Whariki	...	0 13 0
			Ngatana	...	0 13 0
			Te Kakau Kaireka	...	2 17 4
			Kakau	...	0 12 11
			Ngahua te Kahurangi Pepe	...	3 6 2
			Te Awhe Pepe	...	3 4 1
			Wiki Pepe	...	3 4 1
			Paerangi	...	0 12 11
			Te Awarua Pawhare	...	0 12 11
			Wiremu Ngapaki	...	0 13 0
			Raukura	...	0 12 11
			Te Ngarutahi	...	0 13 0
Carried forward	...	<u>£53 7 9</u>			



STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Section 28, Whenuakura, Account—continued.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Brought forward	53 7 9	To Shares of rent, as under:—	
		Rakete	0 13 0
		Te Purei	1 5 8
		Whanau	0 13 0
		Nganeko Kaari	0 12 11
		Te Aotonga	0 12 11
		Hinauri	0 12 11
		Ngakawe	0 12 11
		Te Pae	0 12 11
		Miriama Hinekorangi	1 5 8
		Ngarangi Katitia	0 13 0
		Kurawai	0 13 0
		Apaira	0 13 0
		Te Hokinga	0 13 0
		Mukakai	0 13 0
		Marino	0 19 2
		Meteria	0 13 0
		Kenana	0 13 0
		Mere Poumamu	0 13 0
		Tutae Ropiha	0 13 0
		Tainakore	0 13 0
		Raumate	0 13 0
		Iria	0 13 0
		Ngatatau	0 13 0
		Ngakuru Komene	1 8 6
		Te Wainenehurangi	3 19 0
		Rangiwhanake	0 2 8
		Manutawhiorangi	0 2 7
		Timi	0 2 7
		Iriwaea	0 2 7
		Haimona	0 2 7
		Tutawa Whanaumoana	0 13 2
		Wereta Tamate	0 13 2
		Kura Marotini	0 13 2
		Te Rangihaukore Tamate	0 13 2
		Wiremu Tamate	0 13 2
		Topaki Tamati	0 13 1
		Makuini	0 13 0
		Public Trust Office commission	2 6 4
		Balance in hand	4 4 7
	<u>£53 7 9</u>		<u>£53 7 9</u>

*Section 88, Whenuakura, Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Rents	42 5 0	To Balance on 1st April, 1901	0 13 5
		Share of rent of Ngahina Takahutuanui	38 8 3
		Public Trust Office commission	3 3 4
	<u>£42 5 0</u>		<u>£42 5 0</u>

*Section 20, Fitzroy, Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1901	9 5 3	To Shares of rent, as under:—	
Rents	10 8 0	Eruera Kipa	0 15 11
		Manihera Kipa	0 16 0
		Wekepira Kipa	0 16 0
		Te Pobe Mokoare	0 16 1
		Hone te Kekehu	0 16 0
		Public Trust Office commission	0 15 8
		Balance in hand	14 17 7
	<u>£19 13 3</u>		<u>£19 13 3</u>

*Puketotara Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Nil		To amount paid District Land Registrar, New Plymouth, for issue certificate of title of certain Native reserves	14 15 7
			<u>£14 15 7</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Puketotara (Volume xxxviii., folio 214) Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	0	5	5	To Public Trust Office commission	...	0	0	6
Rents	...	0	7	5	Balance in hand	...	0	12	4
		£0	12	10			£0	12	10

*Puketotara (Volume xxxviii., folio 215) Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901	...	21	13	10	To Public Trust Office commission	...	1	13	7
Rents	...	22	8	6	Balance in hand	...	42	8	9
		£44	2	4			£44	2	4

*Puketotara Compensation Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Share of compensation transferred from					To Balance in hand	...	1,366	5	6
Puketotara account	...	1,315	8	9					
Interest added by Public Trust Office	...	50	16	9					
		£1,366	5	6			£1,366	5	6

*Ratapihiki, Part 5, No. 2 Account.*

<i>Receipts.</i>		<i>Disbursements.</i>		£	s.	d.
Nil.		To Fee on order	...	1	0	0
				£1	0	0

*Te Puia "A" Compensation Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Share of compensation transferred from					To Land Tax, 1900-1901	...	0	0	9
Puketotara Account	...	445	3	4	Balance in hand	...	462	6	6
Refund of land-tax	...	0	0	9					
Interest added by Public Trust Office	...	17	3	2					
		£462	7	3			£462	7	3

*"N" Mangorei Compensation Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Share of compensation transferred from					To Dr. balance in Account 34, transferred	...	2	11	3
Puketotara Account	...	315	13	7	Balance in hand	...	325	5	6
Interest added by Public Trust Office	...	12	3	2					
		£327	16	9			£327	16	9

*"B" Raupui Compensation Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Share of compensation transferred from					To Balance in hand	...	838	5	4
Puketotara Account	...	807	3	0					
Interest added by Public Trust Office	...	31	2	4					
		£838	5	4			£838	5	4

*No. 1, Moturoa, Compensation Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Share of compensation transferred from					To balance in hand	...	1,376	19	4
Puketotara Account	...	1,151	3	4					
Balance at credit of No. 1, Grey District, Account, transferred	...	176	16	0					
Interest added by Public Trust Office	...	49	0	0					
		£1,376	19	4			£1,376	19	4

*Pariroa Native Reserve.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Refund from Treasury of amount paid Receiver of Land Revenue	...	543	19	7	To Balance 1st April, 1902	...	543	19	7
		£543	19	7			£543	19	7

STATEMENT OF ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**No. 3, Section 8, Puketotara, Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	15	4	0	To Share of rent—Renata Hirini	...	7	12	0
					Balance in hand	...	7	12	0
		<u>£15</u>	<u>4</u>	<u>0</u>			<u>£15</u>	<u>4</u>	<u>0</u>

*Ratapihipihi No. 6, Omata, Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	17	15	1	To Balance in hand	...	17	15	1
		<u>£17</u>	<u>15</u>	<u>1</u>			<u>£17</u>	<u>15</u>	<u>1</u>

*No. 18, Pukaka, Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	3	18	8	To Shares of rent, as under:—				
Rent	...	2	2	6	Te Kauri Ramiri	...	0	13	2
					Karoraina Ramiri	...	0	13	1
					Eta Ihaia	...	1	6	3
					Public Trust Office commission	...	0	3	2
					Balance in hand	...	3	5	6
		<u>£6</u>	<u>1</u>	<u>2</u>			<u>£6</u>	<u>1</u>	<u>2</u>

*Part 4, Ratahangai, Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	5	13	3	To Shares of rent, as under:—				
Rents	...	1	16	0	Te Pohe Mokoare	...	0	8	4
					Hone te Kekehu	...	0	8	4
					Karira Heta	...	0	8	4
					Eruera Kipa	...	0	3	4
					Manihera Kipa	...	0	14	2
					Wikipera Kipa	...	0	14	2
					Tawhiri	...	0	8	4
					Public Trust Office commission	...	0	2	8
					Balance in hand	...	4	1	7
		<u>£7</u>	<u>9</u>	<u>3</u>			<u>£7</u>	<u>9</u>	<u>3</u>

*Hua Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	2	17	3	To Balance in hand	...	2	17	3
		<u>£2</u>	<u>17</u>	<u>3</u>			<u>£2</u>	<u>17</u>	<u>3</u>

*No. 22 and 24, Makara, No. 2 Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	2	0	10	To Balance in hand	...	2	0	10
		<u>£2</u>	<u>0</u>	<u>10</u>			<u>£2</u>	<u>0</u>	<u>10</u>

*Ratapihipihi Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	10	16	4	To Shares of rent, as under:—				
Rent	...	13	13	0	H. J. Honeyfield	...	1	8	4
					E. C. Honeyfield	...	1	18	5
					Renata Kaneria	...	2	9	2
					R. B. Honeyfield	...	1	0	4
					W. J. Honeyfield	...	1	0	4
					Public Trust Office commission	...	1	0	6
					Balance in hand	...	15	12	3
		<u>£24</u>	<u>9</u>	<u>4</u>			<u>£24</u>	<u>9</u>	<u>4</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Henui Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	7 10 0	To Shares of rent, as under:—		
			Hana te Puni	...	2 6 4
			Mere Renata	...	2 6 2
			Public Trust Office commission	...	0 11 3
			Balance in hand	...	2 6 3
		<u>£7 10 0</u>			<u>£7 10 0</u>

*Part B, Waiwakaiho, No. 2 Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	22 1 1	To Shares of rent, as under:—		
Rents	...	26 5 0	Enoka Rongomawiti	...	7 19 0
			M. J. Courtney	...	12 7 0
			Public Trust Office commission	...	1 19 6
			Balance in hand	...	26 0 7
		<u>£48 6 1</u>			<u>£48 6 1</u>

*M, Aruheke, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	60 6 0	To Balance on 1st April, 1901	...	38 6 8
			Bush-felling on road-line	...	12 6 9
			Interest on overdraft	...	4 0 6
			Public Trust Office commission	...	4 10 11
			Balance in hand	...	1 1 2
		<u>£60 6 0</u>			<u>£60 6 0</u>

*C, Waiwakaiho, No. 1B Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	6 1 6	To Balance on 1st April, 1901	...	4 1 0
			Costs <i>re</i> Boorman	...	0 3 6
			Public Trust Office commission	...	0 9 1
			Balance in hand	...	1 7 11
		<u>£6 1 6</u>			<u>£6 1 6</u>

*C, Hua and Waiwakaiho Compensation Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Share of compensation transferred from			To Balance in hand	...	204 3 4
Puketotara Account	...	200 9 0			
Interest added by Public Trust Office	...	3 14 4			
		<u>£204 3 4</u>			<u>£204 3 4</u>

*I, Hua and Waiwakaiho Compensation Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Share of compensation transferred from			To Balance in hand	...	304 3 7
Puketotara Account	...	292 18 10			
Interest added by Public Trust Office	...	11 4 9			
		<u>£304 3 7</u>			<u>£304 3 7</u>

*C, Waiwakaiho, No. 2B Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	26 16 4	To Law costs	...	1 18 6
Rent	...	52 16 0	Shares of rent, as under:—		
			Eruera Kipa	...	2 13 4
			Hone Kipa	...	2 18 0
			Wekipira Kipa	...	2 18 1
			Karira Heta	...	3 9 9
			Ahurei Pakitaura	...	1 7 11
			Mere Renata	...	5 4 7
			Ngonge Pakitaura	...	1 7 11
			Moke Pakitaura	...	1 7 11
			Tawiri	...	2 8 0
			Te Rere Tamati	...	14 16 7
			Tauri Rawinia	...	1 1 8
			Hana te Puni	...	3 12 1
			Public Trust Office commission	...	3 19 4
			Balance in hand	...	30 8 8
		<u>£79 12 4</u>			<u>£79 12 4</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.*

<i>G, Waiwakaiho, Account.</i>			
<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1901 ...	10 8 6	To Shares of rent, as under:—	
Rents ...	26 0 0	Utiku Tanerau ...	1 16 9
Refund share of rent—Hoeta Terawha ...	6 0 3	Taituha ...	1 0 0
		Miri Tatana ...	9 0 4
		Rangimatatore ...	1 0 1
		Hamarama ...	1 0 0
		Hana Taniora ...	0 11 8
		Taniora Love ...	1 15 2
		Mihi Rawhiti ...	1 10 0
		Riwai Keenan ...	0 11 6
		Nopera Keenan ...	0 8 9
		Roera Keenan ...	0 11 6
		Riwai Tanerau ...	1 15 1
		Hone Tanerau ...	1 15 1
		Hoeta te Rawhi ...	16 10 9
		Hana Tanerau ...	0 11 8
		Public Trust Office commission ...	1 19 0
		Balance in hand ...	0 11 5
	<u>£42 8 9</u>		<u>£42 8 9</u>

<i>Part H, Waiwakaiho, Account.</i>			
<i>Receipts.</i>		<i>Disbursements.</i>	£ s. d.
Nil.		To Balance on 1st April, 1901 ...	3 9 11
			<u>£3 9 11</u>

<i>L. Waiwakaiho, Account.</i>			
<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1901 ...	29 9 5	To Land-tax, 1900-1 ...	0 8 4
Rents ...	38 18 0	Shares of rent, as under:—	
		Ani Kanara Rawhi ...	5 19 10
		Ruruhira Piti ...	9 0 0
		Ani Piti ...	3 0 0
		Enoka Rongomaiwiti ...	10 7 9
		Public Trust Office commission ...	2 18 4
		Balance in hand ...	36 13 2
	<u>£68 7 5</u>		<u>£68 7 5</u>

<i>Nos. 37 and 39, Opau, Account.</i>			
<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1901 ...	289 10 10	To Shares of rent, as under:—	
Rent ...	20 0 0	Te Momo Tutawhia ...	97 17 1
		Topiana ...	4 1 0
		Te Wehe ...	2 0 5
		Hihiri ...	2 0 6
		Tiaki Rini ...	4 1 0
		Kiri Rini ...	4 1 0
		Kene ...	4 1 1
		Mere Tawhi ...	6 1 6
		Public Trust Office commission ...	1 10 0
		Balance in hand ...	183 17 3
	<u>£309 10 10</u>		<u>£309 10 10</u>

<i>No. 14, Pukenui, Account.</i>			
<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1901 ...	6 2 0	To Balance in hand ...	6 2 0
	<u>£6 2 0</u>		<u>£6 2 0</u>

<i>No. 14, Pukenui, Compensation Account.</i>			
<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Share of compensation transferred from		To Balance in hand ...	1,682 19 10
Puketotara Account ...	1,620 6 3		
Interest added by Public Trust Office ...	62 13 7		
	<u>£1,682 19 10</u>		<u>£1,682 19 10</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Upokotauaki Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	10 3 0	To Shares of rent, as under:—	...	
Rent	...	13 4 6	Piripi	...	1 7 5
			Miriamia Kuramarotini	...	2 9 0
			Public Trust Office commission	...	1 0 0
			Balance in hand	...	18 11 1
		<u>£23 7 6</u>			<u>£23 7 6</u>

*Ararepe, 203 Acres, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	33 17 8	To Land-tax, 1900-1901	...	0 2 11
Rents	...	32 10 0	Shares of rent, as under:—	...	
			Miri Tatana	...	1 9 9
			Te Pohe Makoare	...	21 13 6
			Hone te Kekehu	...	21 13 5
			Public Trust Office commission	...	2 8 9
			Balance in hand	...	18 19 4
		<u>£66 7 8</u>			<u>£66 7 8</u>

*Wekenui Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	50 12 4	To Shares of rent, as under:—	...	
Rents	...	20 0 0	Mereana Haimona	...	2 1 0
Refund share of rent of Takarangi	...	0 5 2	Mereana Whitikau	...	2 1 2
			Pere Ngapaki	...	1 0 6
			Ngawaikawai	...	5 10 6
			Rakapa te Puke	...	7 12 1
			Takarangi	...	0 10 4
			Ropata Ngapaki	...	6 0 3
			Huhana	...	2 15 8
			Hoani Ngapaki	...	11 1 6
			Huhani te Puke	...	1 7 8
			Public Trust Office commission	...	1 10 0
			Balance in hand	...	29 6 10
		<u>£70 17 6</u>			<u>£70 17 6</u>

*Waiohiki Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	6 3 3	To Balance in hand	...	6 3 3
		<u>£6 3 3</u>			<u>£6 3 3</u>

*South Island "Tenths" Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	1,501 17 5	To Half net rents to 31st December, 1901,	...	
Rents	...	1,286 9 0	transferred to South Island "Tenths"	...	
Refund from Profit and Loss of amount	...		Benefit Account under "Native Reserves	...	
paid in error to Tiki, but due to Tiki	...		Act Amendment Act, 1896"	...	538 13 6
Rameka and Mere Rameka	...	45 18 7	Land-tax 1900-1901	...	51 9 2
Shares of rent refunded, as under:—	...		Survey charges	...	27 13 0
Hira Pene	...	0 3 5	Preparing plan	...	1 1 0
Riria Kahurangi	...	8 13 10	Valuations	...	12 1 0
Te Ho Rere	...	1 0 6	Advertising—	...	
Ruta te Kohokore	...	4 1 6	<i>Nelson Evening Mail</i>	...	3 16 6
Raima Moahoa	...	9 1 1	<i>Nelson Colonist</i>	...	2 0 0
Te Wera	...	0 10 4	Telegrams	...	0 10 3
Patara Pene	...	0 3 5	Fees due succession order	...	0 15 0
Raiha Puaha	...	0 6 10	Gas Port Hall	...	0 12 0
Haora Takihi	...	0 16 4	Rates due (Lyell's lease)	...	0 2 0
Wharekoka Hoani	...	5 19 0	National Insurance Company: Insurance	...	
Makareta Pepene	...	2 0 8	premium on policy over Native Hostelry	...	1 1 3
Tiki	...	3 15 0	Cutting hedge, Native Hostelry	...	0 10 6
Tiki Hikaka	...	5 1 11	Fire escape, Sclanders's leasehold	...	1 6 0
Renata Pao	...	2 10 7	Rents transferred to Motueka Accounts	...	57 1 5
Keupene Moroki	...	1 7 9	Payment on account of Motueka protective	...	
Tamati Hukaroa	...	1 7 4	works	...	92 0 0
Refund City rates, Nelson	...	0 16 3	Shares of rent, as under:—	...	
			Teira Inia Menuku	...	17 16 6
			Raima Mohioao	...	9 1 1
Carried forward	...	<u>£2,882 0 9</u>			

## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

## South Island "Tenth" Account—continued.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
Brought forward	...	2,882	0	9	To Shares of rent, as under:—				
					Wahanga Watani	...	1	0	4
					Mahikai Nutana	...	1	0	5
					Mereana Rameka	...	11	5	1
					Kerei Roera	...	1	13	1
					Kiniwhi Roera	...	1	13	2
					Henare Roera	...	1	13	2
					Tauru Roera	...	1	13	1
					Kipa Roera	...	1	13	1
					Tamati Mokena	...	58	4	10
					Hira Pene...	...	0	6	10
					Inia Ohau	...	63	14	9
					Ruihi Horomona	...	13	19	1
					Riria Toko	...	1	5	6
					Huria Tekateka	...	9	14	9
					Rangitaharoro te Rei	...	0	11	1
					Takanui Kitakita	...	95	9	2
					Rangiriri Ngamaka	...	0	15	1
					Kata Ngamaka	...	0	15	1
					Te Ahi Ngamaka	...	0	15	1
					Teotiana Wirihana	...	16	14	4
					Wharepuhi	...	16	19	10
					Te Hiko Toa	...	20	9	8
					Kereana Herangi	...	0	12	9
					Haehae Herangi	...	1	5	6
					Kerei Pukekohatu	...	4	17	0
					Apareta Pukekohatu	...	2	17	0
					Hariaata Toko	...	0	12	8
					Ngawaina Hanikamu	...	5	7	0
					Ruiha Horomona	...	4	0	0
					Mireana Rameka	...	45	18	7
					Apareta Pukekohatu	...	4	8	6
					Miri Tatana	...	23	2	6
					Huria Matenga	...	22	2	7
					Ataraira Mohi Nopera	...	3	10	0
					Makarata Pepene	...	2	0	8
					Makarine te Tahua	...	5	4	8
					Kauwhata Matenga	...	11	13	6
					Rangimihia	...	3	15	1
					Paremena Haereti	...	7	10	1
					Iharaia Meihana	...	23	9	2
					Reupene Moroki	...	1	7	9
					Mere Paaka	...	8	6	8
					Hohaia Rangiauru	...	16	13	4
					Taniora Horomona te Rei	...	0	17	10
					Wi Ihaka	...	0	7	5
					Tukiaka Ihaka	...	0	7	6
					Eruera Ihaka	...	0	7	6
					Huhana Tatana	...	1	9	9
					Pepene Poharama	...	1	9	9
					Ruka te Aratapu	...	2	19	6
					Pamariki Paaka	...	9	1	6
					Haora Takihi	...	1	12	8
					Kawa	...	1	17	2
					Pane Taipira	...	2	12	2
					Atutahi Porokoru	...	2	12	1
					Makiri Hone	...	2	0	9
					Hariaata Toko	...	0	12	9
					Kereama Herangi	...	1	8	9
					Karo te Tauru	...	1	0	5
					Tauru Piripi	...	9	3	4
					Kairaurunga	...	9	14	10
					Tapata Wiremu	...	7	11	8
					Hera Hone Tanerau	...	1	8	8
					Hera Hone Tanerau	...	2	4	0
					Irihapiti Rove	...	3	12	9
					Hare Rore	...	2	8	5
					Matene Takihi	...	0	16	3
					Miriama Takihi	...	0	16	3
					Tini Takihi	...	0	16	4
					Mata Takihi	...	0	16	4
					Newa	...	3	6	8
					Tumatahuna	...	3	6	8
					Tanuhana te Huirau	...	8	13	4
					Rangiwahia te Puni	...	6	10	9
					Mere Wirihana	...	9	16	10
					Metapere K. Ngatuere	...	8	9	3
					E. A. Bishop	...	13	2	0
					Tini Pere	...	0	16	7
					Karewa Riwai	...	4	18	2
					Taare Maibaroa	...	14	2	4
					Tumanawa	...	1	8	8
					Kotuhutahi	...	1	8	9
					Ruita	...	1	8	9
Carried forward	...	2,882	0	9					

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.*

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
Brought forward	2,882	0	9	To Shares of rent, as under :—			
				Ruhia Kerei	5	14	9
				Tapata Harepeka	10	3	5
				Reupene Pokoia	3	4	9
				Mere Hare Rore	9	16	5
				Ataraia Mohi Nopera	2	6	11
				Wi Katene	8	2	6
				Wi Katene Paramata	7	4	9
				Pipi Utiki	0	4	7
				Kaipuki Utiki	0	4	8
				Matene Utiki	0	4	8
				Harata Tanerau	0	18	6
				Rawiri Mehaka	0	12	4
				Tana Ruka	18	1	2
				Tama Kiharoa	0	13	7
				Amiria Mahikai	0	7	11
				Aperahama Hamuera	0	7	11
				Heamoe Hamuera	0	8	0
				Rei Parewhanake	0	6	10
				Heni Matene	0	6	10
				Matengo Hiko	1	7	4
				Tiemi Haromi Kiharoa	0	13	8
				Haromi Kiharoa	1	7	4
				Maaka Kiharoa	1	7	4
				Raima Hipparaiti	1	0	6
				Riria Pakeke	1	13	0
				Taimona Pakeke	1	13	0
				Roka Whiro	2	1	0
				Ihaka Tekateka	1	7	4
				Karepa te Whetu	3	3	10
				Hanikamu te Hiko	0	6	10
				Wi Naera te Kanae	1	11	6
				Haneta Hukarua	0	13	8
				Tamati Hukuroa	1	7	4
				Amiria Horomona	0	6	10
				Te Kirika Tui	0	10	8
				Haneta Hukarua	0	19	10
				Hoera te Ruruku	1	13	6
				Mohi Nopera	0	4	7
				Rawiri te Whatawharangi	1	9	9
				Haro Hamea	0	4	6
				Tare Wirihana	1	7	4
				Raiha Puaha	0	13	8
				Ngahuka Tungia	0	12	8
				Peita Reneta	1	14	2
				Te Pohu Hohapata	0	11	4
				Pairama te Rukunga	0	13	8
				Mere Hohapata	0	6	0
				Maaka Hohapata	0	11	7
				Pita Hohapata	0	11	0
				Huriana Matakirangi	0	6	10
				Renata Pao	2	10	7
				Maraea Noharua	0	13	8
				Ruta Rene	0	13	8
				Pirehimona te Kahupuku	0	13	8
				Hohapata te Kahupuku	0	13	8
				Apiata te Putu	1	7	4
				Tiripi te Ruruku	0	15	9
				Ngapera	0	10	3
				Haimona Turi	0	11	10
				Mata Tipene	1	15	2
				Tiripi te Ruruki	1	7	0
				Mokau Kawharu	1	17	1
				Rangiaukaka Kawharu	1	16	11
				Wetini Rapana	3	6	0
				Te Ratapu H. Akitini	0	4	7
				Ripeka Love	2	4	9
				Tupoki Herewini	23	15	0
				Te Kete	3	15	1
				Riwi Maaka	1	18	10
				Te Teira Tamaru	3	12	11
				Reupene Pokoia	2	5	10
				Pairama Utiki	0	4	7
				Miriamia Putaputa	1	7	9
				Tairi Putaputa	1	7	9
				Ngahurihangangi te Kiri	3	11	4
				Te Teira Whakawe	1	0	4
				Patara Pene	0	6	10
				Amiria Horomona	0	6	10
				Rates	1	12	6
				Public Trust Office commission	93	18	11
				Balance in hand	1,134	5	6
					<u>2,882</u>	<u>0</u>	<u>9</u>





STATEMENT OF ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Section 129, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	9 10 7	To Fee, ascertaining ownership	...	3 0 0
			Public Trust Office commission	...	0 19 10
			Balance in hand	...	6 0 9
		<u>£9 10 7</u>			<u>£9 10 7</u>

*Section 132, Motueka Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	9 10 5	To Fee, ascertaining ownership	...	1 0 0
			Public Trust Office commission	...	0 9 10
			Balance in hand	...	8 0 7
		<u>£9 10 5</u>			<u>£9 10 5</u>

*Section 211, Motueka Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents	...	34 7 11	To Fee, ascertaining ownership	...	4 0 0
			Shares of rent, as under:—		
			Mokena	...	1 18 7
			Mere Hare Rore	...	3 6 5
			Tana Ruka	...	4 3 5
			Tapata Harepeka	...	0 14 9
			Irihapeti Rore	...	0 11 6
			Hera Haone	...	0 7 3
			Ruta Kerei	...	3 6 9
			Hiko Ihaka	...	0 13 10
			Kotukutahi	...	0 13 11
			Tumanawa	...	0 13 11
			Ngatari Tupoki	...	4 14 2
			Wi Katene	...	1 19 3
			Public Trust Office commission	...	1 16 9
			Balance in hand	...	5 7 5
		<u>£34 7 11</u>			<u>£34 7 11</u>

*Parts 144 to 147, Motueka Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance, 1st April, 1901	...	25 11 10	To Fee, ascertaining ownership	...	2 0 0
Rents	...	13 12 4	Auction charges (W. Lock)	...	2 6 0
			Survey charges (J. S. Browning)	...	6 10 0
			Shares of rent, as under:—		
			Mokena	...	17 18 8
			Ngatari Tupoki	...	7 19 5
			Mokena	...	0 5 6
			Public Trust Office commission	...	0 16 10
			Balance in hand	...	1 7 9
		<u>£39 4 2</u>			<u>£39 4 2</u>

*Part 157, Motueka.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance, 1st April, 1901	...	34 2 7	To Fee, ascertaining ownership	...	7 0 0
Rent	...	12 6 6	Shares of rent, as under:—		
Refund, Kapurangi's share of rent	...	0 7 1	E. A. Bishop	...	0 14 3
			Kapurangi	...	0 7 1
			Mere Wirihana	...	1 8 6
			Metapere Kingi	...	1 19 4
			Mere Hare Rore	...	6 19 0
			Tapata Harepeka	...	12 14 3
			Tini Pere	...	0 1 9
			Taina Maiharoa	...	0 2 4
			Wakakaririka Maiharoa	...	0 2 4
			Mutiti Kapurangi Maiharoa	...	0 2 5
			Public Trust Office commission	...	0 11 11
			Balance in hand	...	14 13 0
		<u>£46 16 2</u>			<u>£46 16 2</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Part 160, Motueka, No. 1 Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	6 0 3	To Public Trust Office commission	...	0 6 9
Rents	...	4 10 0	Refund to Parts 160 and 161, Motueka, to close up	...	10 3 6
		<u>£10 10 3</u>			<u>£10 10 3</u>

*Part 160, Motueka, No. 2 Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	5 18 2	To Refund to Parts 160 and 161, Motueka account	...	5 18 2

*Part Sections 144 and 145, Motueka Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	11 2 0	To Public Trust Office commission	...	0 6 0
Rents	...	4 0 0	Balance in hand	...	14 16 0
		<u>£15 2 0</u>			<u>£15 2 0</u>

*Part 160 and 161, Motueka.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	68 0 10	To Fee, Native Land Court, <i>re</i> list of owners	...	3 0 0
Rents	...	101 17 1	Land-tax, 1900-1901	...	0 2 8
Refund share of rent, Kapurangi	...	0 19 1	Shares of rent, as under:—		
			Hohaia Rangiauru	...	13 15 9
			Ruta Kerei	...	29 10 8
			Kotukutahi	...	9 16 11
			Tumanawa	...	9 16 11
			Wi Katene te Puoho	...	6 0 9
			Kapurangi	...	0 19 1
			Hiko Ihaka	...	9 16 11
			Hiko Ihaka	...	3 2 8
			Tamati Mokena	...	9 4 7
			Warena Tiwini	...	10 4 9
			E. A. Bishop	...	1 4 8
			Mere Wirihana	...	2 9 5
			Metapere Kingi	...	1 4 9
			Mere Hare Rore	...	3 5 7
			Tamati Mokena	...	1 0 0
			Tini Pere	...	0 17 8
			Karewa Riwai	...	3 11 3
			Taina Maiharoa	...	1 3 7
			Wakaririka Maiharoa	...	1 3 8
			Mutiti Kapurangi Maiharoa	...	1 3 9
			Public Trust Office commission	...	2 7 6
			Balance in hand	...	45 13 6
		<u>£170 17 0</u>			<u>£170 17 0</u>

*Part 161, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	171 5 6	To Shares of rent, as under:—		
Rents	...	80 18 6	Tapata Harepeka	...	0 9 9
Refund share of rent of Kapurangi	...	8 5 2	Tana Ruka	...	0 9 9
			Irihapeti Rore	...	0 6 6
			Hera Hoane	...	0 6 6
			Hare Rore	...	0 6 6
			Apareta Rore	...	0 6 6
			Rerei Pukekohatu	...	0 13 0
			Apareta Pukekohatu	...	0 13 0
			E. A. Bishop	...	0 9 9
			Kapurangi	...	8 5 2
			Mere Wirihana	...	0 13 0
			Metapere Kingi	...	0 13 0
			Mere Hare Rore	...	6 6 0
			Tamati Mokena	...	43 3 2
			Warena Tewini	...	43 3 3
			Tini Pere	...	2 6 2
			Karewa Riwai	...	9 5 0
			Taina Maiharoa	...	3 1 7
			Wakaririka Maiharoa	...	3 1 8
			Matiti Kapurangi Maikarao	...	3 1 8
			Fee, ascertaining ownership	...	2 0 0
			Land-tax, 1900-1901	...	2 13 7
			Transfer Knapp's rent to South Island "Tenths" Account	...	5 1 9
			Transfer J. P. Park's rent to Part 160-1, Motueka Account	...	54 2 3
			Public Trust Office commission	...	6 1 4
			Balance in hand	...	63 9 4
		<u>£260 9 2</u>			<u>£260 9 2</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Part 162, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	52 6 5	To Fee, ascertaining ownership	...	4 0 0
Rents	...	16 15 0	Shares of rent, as under:—		
Refund share of rent of Kapurangi	...	1 4 10	Hare Rore	...	21 8 4
			Apareta Rore	...	21 8 5
			Kerei Pukekohatu	...	2 15 2
			Apareta Pukekohatu	...	2 15 2
			Tapata Harepeka	...	2 15 2
			Kapurangi	...	1 4 10
			Tamati Mokena	...	3 2 0
			Warena	...	3 2 0
			Karewa Riwai	...	1 18 9
			Tini Pere	...	0 9 9
			Taina Maiharoa	...	0 12 10
			Wakakaririka Maiharoa	...	0 12 11
			Matiti Kapurangi Maiharoa	...	0 12 11
			Public Trust Office commission	...	1 5 1
			Balance in hand	...	2 2 11
		<u>£70 6 3</u>			<u>£70 6 3</u>

*Part 163, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	21 14 6	To Land-tax, 1900-1901	...	0 4 10
Rents	...	30 16 8	Fee, ascertaining ownership	...	5 0 0
			Share of rent, Tapata Harepeka	...	19 14 1
			Public Trust Office commission	...	2 6 1
			Balance in hand	...	25 6 2
		<u>£52 11 2</u>			<u>£52 11 2</u>

*Part 164, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	25 7 0	To Fee, ascertaining ownership	...	1 0 0
Rents	...	30 3 10	Shares of rent, as under:—		
			Hohaia Rangiauni	...	11 0 0
			Mere Hare Rore	...	9 13 9
			Public Trust Office commission	...	2 5 2
			Balance in hand	...	31 11 11
		<u>£55 10 10</u>			<u>£55 10 10</u>

*Part 165, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	46 8 6	To Fee, ascertaining owners	...	1 0 0
Rents	...	4 18 0	Public Trust Office commission	...	0 7 5
			Balance in hand	...	49 19 1
		<u>£51 6 6</u>			<u>£51 6 6</u>

*Part 181, Motueka, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	8 8 10	To Fee, ascertaining ownership	...	3 0 0
Rents	...	17 11 9	Shares of rent, as under:—		
			Tapata Harepeka	...	6 3 0
			Mere Hare Rore	...	4 4 7
			Eruera Bishop	...	2 2 0
			Metapere Kingi	...	0 19 7
			Kerei Pukekohatu	...	0 11 8
			Apareta Pukekohatu	...	0 11 8
			Tana Ruka	...	1 5 7
			Wi Naera te Kanae	...	0 11 9
			Rawiri Meihaka	...	0 5 10
			Public Trust Office commission	...	1 0 8
			Balance in hand	...	5 4 3
		<u>£26 0 7</u>			<u>£26 0 7</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**Part 182, Motueka, Account.*

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	3 18 11	To Fee, ascertaining ownership	...	1 0 0
Rents	...	26 10 2	Refund, A. Grooby's rent, to Part 188, Motueka	...	2 17 2
			Hohaia Rangiauru, share of rent	...	7 5 1
			Public Trust Office commission	...	0 18 5
			Balance in hand	...	18 8 5
		<u>£30 9 1</u>			<u>£30 9 1</u>

*Part 182, Motueka, No. 2 Account.*

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	7 2 11	To Refund, Goodman and Lyell's rent, to Part 182, Motueka	...	9 8 3
Rents	...	5 6 9	Refund, A. Grooby's rent, to Part 188, Motueka Account	...	2 13 5
			Public Trust Office commission	...	0 8 0
		<u>£12 9 8</u>			<u>£12 9 8</u>

*Part 183, Motueka, Account.*

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	14 14 9	To Fee, ascertaining ownership	...	4 0 0
Rents	...	8 7 6	Shares of rent, as under:—		
			Hohaia Rangiauru	...	5 4 10
			Henare Punuruka	...	0 12 4
			Public Trust Office commission	...	0 12 7
			Balance in hand	...	12 12 6
		<u>£23 2 3</u>			<u>£23 2 3</u>

*Part 184, Motueka, Account.*

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	23 1 3	To Fee, ascertaining ownership	...	7 0 0
Rents	...	19 4 8	Shares of rent, as under:—		
			Hohaia Rangiauru	...	1 19 7
			Rina Matiu	...	5 14 10
			Mere Hare Rore	...	1 10 10
			Matana Ruka	...	3 19 2
			Hiko Ihaka	...	2 7 1
			Ngatari Tupoki	...	1 12 2
			Reria Matiu	...	7 5 11
			Hapurona	...	0 3 5
			Rahera Matiu	...	1 17 0
			Public Trust Office commission	...	1 8 10
			Balance in hand	...	7 7 1
		<u>£42 5 11</u>			<u>£42 5 11</u>

*Part 187, Motueka, Account.*

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	116 3 3	To Land-tax, 1900-1901	...	0 7 6
Rents	...	33 10 9	Fee, investigating ownership	...	2 0 0
Refund, share of rent, Rangianiwiwiwa	...	22 2 2	Shares of rent, as under:—		
			Tumatahuna	...	22 19 7
			Rangianiwiwiwa	...	45 1 10
			James de Blois	...	27 9 3
			Public Trust Office commission	...	2 8 11
			Balance in hand	...	71 9 1
		<u>£171 16 2</u>			<u>£171 16 2</u>

*Part 188, Motueka, Account.*

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
By Balance on 1st April, 1901	...	20 4 1	To Stamping declaration	...	0 2 6
Rents	...	39 12 7	Fee, ascertaining ownership	...	7 0 0
Refund, commission overcharged	...	0 7 9	Goodman's rent transferred	...	4 16 2
Refund, share of rent, Rangianiwiwiwa	...	2 16 8	Shares of rent, as under:—		
			Tumatahuna	...	4 10 7
			Rangianiwiwiwa	...	7 7 3
			James de Blois	...	9 16 0
			Public Trust Office commission	...	2 11 1
			Balance in hand	...	26 17 6
		<u>£63 1 1</u>			<u>£63 1 1</u>

## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

		<i>Part 210, Motueka, Account.</i>				<i>Part 210, Motueka, Account.</i>			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance, 1st April, 1901		7	8	0	To Fee, investigating ownership		1	0	0
Rent		8	0	0	Shares of rent, as under:—				
					Hare Rore		0	16	10
					Apareta Rore		0	16	10
					Kerei Pukekohatu		1	13	8
					Apareta Pukekohatu		1	13	8
					Irihapeti Rore		0	16	10
					Hera Hone		0	16	10
					Wiremu Tapata		0	8	5
					Tapata Harepeka		1	5	3
					Tana Ruka		1	5	3
					Tapata Harepeka		0	9	3
					Tana Ruka		0	9	3
					Irihapeti Rore		0	6	2
					Public Trust Office commission		0	12	0
					Balance in hand		2	17	9
		<u>£15</u>	<u>8</u>	<u>0</u>			<u>£15</u>	<u>8</u>	<u>0</u>

		<i>Part 212, Motueka, Account.</i>				<i>Part 212, Motueka, Account.</i>			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901		144	0	0	To Fee, investigating ownership		3	0	0
Rents		33	5	6	Shares of rent, as under:—				
Refund, share of rent—Rangianiwaniwa		28	8	11	Wi Katene te Puoho		12	10	8
					Ruta Kerei		6	1	5
					Hiko Ihaka		1	11	0
					Kotukutahi		1	11	0
					Tumanawa		1	11	0
					Tumatahuna		28	8	10
					Rangianiwaniwa		56	17	10
					Hare Rore...		35	10	8
					Apareta Rore		35	10	10
					Public Trust Office commission		2	9	11
					Balance in hand		20	11	3
		<u>£205</u>	<u>14</u>	<u>5</u>			<u>£205</u>	<u>14</u>	<u>5</u>

		<i>Subsection 4, Section 9, Motupipi, Account.</i>				<i>Subsection 4, Section 9, Motupipi, Account.</i>			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901		7	4	6	To Balance in hand		7	4	6
		<u>£7</u>	<u>4</u>	<u>6</u>			<u>£7</u>	<u>4</u>	<u>6</u>

		<i>Iwituaroa Account.</i>				<i>Iwituaroa Account.</i>			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901		72	2	11	To Shares of rent, as under:—				
Rent		25	0	0	Kuramahino		1	15	6
					Hamarama Watene		1	15	7
					Rairini Watene		1	15	7
					Tereti Hoera		1	15	7
					Tereti Werekino		8	17	8
					Hoeta Love		0	8	9
					Taniora Love		0	1	0
					Utiku Tanerau		0	4	6
					Public Trust Office commission		1	17	6
					Balance in hand		83	11	3
		<u>£102</u>	<u>2</u>	<u>11</u>			<u>£102</u>	<u>2</u>	<u>11</u>

		<i>Ngakuta Account.</i>				<i>Ngakuta Account.</i>			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1901		14	14	4	To Premium of insurance policy		1	10	8
Rent		35	0	0	Telegram		0	2	10
					Shares of rent, as under:—				
					Mere Hainona		7	14	2
					Heni Kereopa		1	18	7
					Harirota		0	12	10
					Mere Arthur		0	12	11
					Amiria Riwai		0	12	10
					Kura Hakama		1	5	7
					Te Ringakura		5	2	9
					Rakera te Ringakura		1	18	6
					Public Trust Office commission		2	12	6
					Balance in hand		25	10	2
		<u>£49</u>	<u>14</u>	<u>4</u>			<u>£49</u>	<u>14</u>	<u>4</u>

## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

## No. 1, Kaituna, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	38 1 5	Balance in hand	...	38 1 5
		<u>£38 1 5</u>			<u>£38 1 5</u>

## No. 14, Waikawa, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	36 12 4	To Shares of rent, as under:—		
Rent	...	2 0 0	Eliza Maxted	...	3 14 0
			Caroline Searle	...	0 7 5
			Eliza Boon	...	0 7 5
			Annie Boon	...	0 7 5
			Hematini Putiki	...	0 9 3
			Rawiri Keepa	...	0 6 2
			Wiremu Keepa	...	0 6 2
			Heni Keepa	...	0 6 2
			Raima Hohepa	...	1 7 9
			Wiremu Ropiha	...	0 9 3
			Parete Teira	...	0 18 6
			Susan Boon	...	1 13 2
			Mrs. M. Neal	...	1 2 3
			Mrs. Rose Neal	...	1 2 2
			Mrs. M. Foote	...	1 13 3
			William Boon	...	1 2 3
			Jacob Heberley	...	0 2 8
			Ani Uiku	...	0 6 2
			Public Trust Office commission	...	0 3 0
			Balance in hand	...	22 7 11
		<u>£38 12 4</u>			<u>£38 12 4</u>

## White's Bay Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	60 3 8	To Land-tax, 1900-1901	...	1 6 10
Refund of Land-tax, 1900-1901	...	1 6 10	Shares of rent, as under:—		
Refund Shares of rent, as under:—			Ruhu Kerei	...	0 3 1
Pairoma Ngapongapo	...	0 2 2	Hapareta Rore Pukekohatu	...	0 3 7
Raiha Puaha	...	0 16 1	Pairama Ngapongapo	...	0 2 2
Tiripi Hakaraia	...	0 9 2	Tauru Piripi	...	0 8 6
			Wi Naera te Kanae	...	0 4 11
			Karaitiana Rawiri	...	0 5 3
			Hoani Rawiri	...	0 5 2
			Karoraina Rawiri	...	0 5 3
			Peteapa	...	0 5 1
			Reupene Pokia	...	0 5 0
			Irihapeti Rore	...	0 2 0
			Tana Ruka	...	0 6 4
			Tapata Harepeka	...	0 8 6
			Hera Hoani	...	0 6 8
			Aperata Pukekohatu	...	0 5 0
			Kerei Pukekohatu	...	0 5 0
			Hapareta Rore	...	0 2 6
			Hare Rore	...	0 5 3
			Hemi te Rei	...	0 1 11
			Raiha Puaha	...	0 16 1
			Erenara Tungia	...	0 2 4
			Rawiri Mehaka	...	0 4 10
			Mere te Hiko	...	0 6 1
			Tapata Wiremu	...	0 7 0
			Hemi Hekeira	...	0 3 4
			Hanikamu te Hiko	...	0 3 0
			Tiripa Hakaraia	...	0 9 2
			Te Manihera Hakeira	...	0 6 6
			Hemi Hekeira	...	0 6 6
			Hetaraka	...	0 1 2
			Tumanawa	...	0 2 4
			Kotukutahi	...	0 5 1
			Pita Makitanare	...	0 3 5
			Ria Makitanare	...	0 4 9
			Roka Kerei	...	0 8 5
			Rangiwahia te Puni	...	0 1 4
			Tuiti Makitanare	...	0 3 5
			Te Raroparo	...	0 9 7
			Tuiti Makitanare	...	0 10 6
			Te Rangikauwiria	...	0 9 8
			Mrs. Moore	...	0 15 6
			Raiha Puaha	...	0 16 1
			Balance in hand	...	49 3 10
		<u>£62 17 11</u>			<u>£62 17 11</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.**No. 192, Parapara, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent	...	10 0 0	To Share of rent, Huria Matenga	...	9 5 0
			Public Trust Office commission	...	0 15 0
		<u>£10 0 0</u>			<u>£10 0 0</u>

*No. 27, Sandy Bay, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	49 8 1	To Shares of rent, as under:—		
Rents	...	6 3 2	Manu te Kura	...	1 8 4
			Tini Pere	...	1 10 0
			Public Trust Office commission	...	0 9 3
			Balance in hand	...	53 11 10
		<u>£55 11 3</u>			<u>£55 11 3</u>

*No. 117, Sandy Bay, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	68 8 10	To Public Trust Office commission	...	0 7 6
Rent	...	5 0 0	Balance in hand	...	73 1 4
		<u>£73 8 10</u>			<u>£73 8 10</u>

*No. 47, Orowaiti, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	4 8 2	To Share of rent of Hoani Mahuika	...	3 4 6
Rent	...	6 19 6	Emeri Kingi	...	4 0 0
			Public Trust Office commission	...	0 10 6
			Balance in hand	...	3 12 8
		<u>£11 7 8</u>			<u>£11 7 8</u>

*No. 113, Sandy Bay, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	136 15 7	To Balance in hand	...	136 15 7
		<u>£136 15 7</u>			<u>£136 15 7</u>

*No. 118, Sandy Bay, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	26 8 9	To Public Trust Office commission	...	0 6 6
Rent	...	4 6 10	Balance in hand	...	30 9 1
		<u>£30 15 7</u>			<u>£30 15 7</u>

*No. 26, Kawatiri, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	29 12 8	To Public Trust Office commission	...	0 13 0
Rents	...	8 13 4	Balance in hand	...	37 13 0
		<u>£38 6 0</u>			<u>£38 6 0</u>

*Tauara, West Wanganui, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	1 14 0	To Shares of rent, as under:—		
Rents	...	22 0 0	Whata Matenga	...	3 7 10
			Taniora te Rae	...	3 7 10
			Matiahi te Arohatai	...	10 3 6
			Public Trust Office commission	...	1 13 0
			Balance in hand	...	5 1 10
		<u>£23 14 0</u>			<u>£23 14 0</u>



## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

## No. 20, Pakawau, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	12 6 9	To Shares of rent, as under:—	...	
Rent	...	17 10 0	Ruka Waterika	...	9 12 9
			Taneaō	...	5 8 0
			Hemi Kuku	...	5 7 11
			Public Trust Office commission	...	1 6 2
			Balance in hand	...	8 1 11
		<u>£29 16 9</u>			<u>£29 16 9</u>

## K. and L., Collingwood, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent	...	5 0 0	To Share of rent—Huria Matenga	...	4 12 6
			Public Trust Office commission	...	0 7 6
		<u>£5 0 0</u>			<u>£5 0 0</u>

## No. 27A, South Bank, Teremakau, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1901	...	2 6 4	To Advertising for tenders	...	2 5 0
Rents	...	2 10 0	Public Trust Office commission	...	0 3 9
			Balance in hand	...	2 7 7
		<u>£4 16 4</u>			<u>£4 16 4</u>

## Kaiata Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance, 1st April, 1901	...	45 4 8	To Shares of rent, as under:—	...	
Rents	...	27 0 0	M. H. Te Ataotu	...	0 8 5
Refund shares of rent, as under:—			Kiri Rehu	...	0 8 5
Hoani Matana Piki	...	0 11 3	Mary C. H. Green	...	0 2 1
Te One Watere Tahea	...	0 13 1	Letitia Green	...	0 2 2
			Rewi I. Green	...	0 2 1
			Catherine K. Green	...	0 2 1
			Tieni Weepu	...	0 13 1
			Ihaia Weepu	...	2 11 4
			Neta Weepu	...	1 7 11
			Ria Tauwhare	...	0 18 7
			Eruera te Aika	...	0 13 1
			Teoti P. Mutu	...	0 13 1
			Patehepa Kuikui	...	0 13 1
			Ruta Meihana	...	0 13 1
			Te One Wetere	...	0 13 1
			Te One Whitau	...	0 5 5
			H. Tainui	...	1 2 5
			H. Makarini	...	0 18 7
			H. Meihana	...	1 6 1
			R. M. Piki	...	0 7 6
			Public Trust Office commission	...	2 0 6
			Balance in hand	...	57 6 11
		<u>£73 9 0</u>			<u>£73 9 0</u>

## No. 45, Orowaiti, Account.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance, 1st April, 1901	...	5 11 0	To Cost of survey	...	22 2 6
Rent	...	73 2 6	Tracings	...	0 15 0
			Valuation fee	...	0 10 0
			Shares of rent, as under:—	...	
			Neta Weepu	...	6 16 4
			Ihaia Weepu	...	6 16 5
			Tieni Weepu	...	6 16 4
			Hoani Tainui	...	20 9 2
			Public Trust Office commission	...	5 9 8
			Balance in hand	...	8 18 1
		<u>£78 13 6</u>			<u>£78 13 6</u>



## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

*Ngamoanerua Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance, 1st April, 1901	...	2	2	1	To Fee, depositing certificate of title	...	0	10	0
Rents	...	12	15	0	Shares of rent, as under:—				
					Rahere Muruwai Uru	...	1	11	6
					Tieni Weepu	...	0	5	3
					Ihaia Weepu	...	0	5	3
					H. Tainui	...	0	15	10
					Hira Makarini	...	1	11	7
					Wikitoria Waipapa	...	0	15	9
					Ria Tauwhare	...	1	11	7
					Hariaata Tuhuru	...	0	7	11
					Irai Tuhuru	...	0	7	10
					Public Trust Office commission	...	0	19	1
					Balance in hand	...	5	15	6
		<u>£14</u>	<u>17</u>	<u>1</u>			<u>£14</u>	<u>17</u>	<u>1</u>

*Arahura Compensation Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance, 1st April, 1901	...	178	5	10	To Shares of compensation of—				
					Matiria te Ua	...	8	7	10
					Makareta te Uki	...	8	7	10
					Balance in hand	...	161	10	2
		<u>£178</u>	<u>5</u>	<u>10</u>			<u>£178</u>	<u>5</u>	<u>10</u>

*Arahura, Tairora Special Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	33	6	0	To Charging order, Thomas v. Jones v. Tairora	...	36	1	0
Rents	...	39	0	0	Fee for lodging £36 ls. in Court	...	0	10	0
					Public Trust Office commission	...	2	18	6
					Balance in hand	...	32	16	6
		<u>£72</u>	<u>6</u>	<u>0</u>			<u>£72</u>	<u>6</u>	<u>0</u>

*Arahura Account.*

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1901	...	371	17	1	To Land-tax, 1900-1901	...	5	1	3
Rents	...	268	8	8	Fee on succession order	...	0	5	0
Interest on capital	...	6	1	7	Telegram	...	0	0	11
Refunds of shares of rent as under—					William Duncan for special services	...	5	5	0
H. M. Piki	...	1	14	10	Shares of rent, as under:—				
Te One Wetera Tahea	...	0	10	11	Te Riaki Tauwhare	...	17	3	5
Hikana M. Piki	...	0	17	9	Inia Tauwhare	...	1	9	9
Reita Koroko	...	4	10	7	Piripi Tauwhare	...	5	4	6
Pirihira te Awanui	...	1	10	10	Hira Makarini	...	41	10	0
Pirihira Kitaratara	...	1	10	9	Henare Rehu	...	0	12	8
Tanatiu Meihana	...	3	13	8	Ihaia Rehu	...	0	11	3
Te Koeti Tauranga	...	3	13	8	Wiremu Rehu	...	0	12	9
					Rahera Muruwai Uru	...	44	2	6
					Te One Whatitua Whitau	...	0	5	6
					Kiti Henetikina Whitau	...	0	5	9
					Arapata Koti Whitau	...	0	5	8
					Mohi te Rangituanui Whitau	...	0	5	8
					Oketopa Moeroa Whitau	...	0	5	8
					Ernera te Aika	...	10	14	11
					Kipa	...	1	18	4
					Hoani Tainui	...	28	16	9
					Ruta Meihana	...	3	16	9
					Poihipi Wakana	...	0	19	3
					Teoti Pita Mutu	...	1	18	4
					Te One Matana Piki	...	0	10	2
					Hikana Matana Piki	...	0	17	9
					Matatau Matana Piki	...	0	16	2
					Rihia Matene Piki	...	1	4	6
					Maraea Matana Piki	...	0	12	5
					Tawo te Koeti	...	0	3	4
					Ripika te Koeti	...	0	3	5
					Rea te Raihi	...	0	8	6
					Hera te Koeti	...	0	10	9
					Toihi te Koeti	...	0	10	6
					Parata Kere	...	2	11	2
					Ripika Ruera	...	2	11	3
					Teone Watere Tabea	...	0	10	11
					Maraea Kinibe	...	0	19	3
					Te Maihi Kirihe	...	0	19	5
					Tieni Weepu	...	8	18	11
					Ihaia Weepu	...	8	18	11
Carried forward	...	<u>£664</u>	<u>10</u>	<u>4</u>					

## STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—continued.

*Arahura Account—continued*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
Brought forward ...	664 10 4	To Shares of rent, as under :—	
		Neta Weepu ...	2 10 11
		Merika Meihana ...	3 5 2
		Tieki Maru ...	1 15 4
		Ruiha Uru te Aka ...	1 2 1
		Henare Uru ...	1 2 0
		Henare Meihana ...	3 5 4
		Hoani Taupaki ...	0 8 1
		Mere te Whe te Waaka ...	0 13 6
		Reoni Timoti ...	0 19 11
		Matiria te Ua ...	11 16 9
		Makareta te Uki ...	11 16 9
		Tipare Meihana ...	1 13 11
		Hariata Tuhuru ...	4 0 9
		Irai Tuhuru ...	4 0 8
		Tipare Tuhuru ...	1 7 5
		Tare Puruti ...	10 12 7
		Aporo Hare ...	6 6 7
		Raita Korako ...	6 6 7
		Rahera Mutu ...	6 6 7
		Pirihira Kitaratara ...	2 3 0
		Pirihira te Awanui ...	2 3 1
		Katarina Uru ...	1 17 10
		Hera te Ataotu ...	0 10 11
		Merehana Pohatu ...	5 13 2
		Tini Arapata Terikatene ...	4 12 1
		Makareta te Uki ...	4 12 1
		Wiremu Pokuku ...	2 6 0
		Wikitorio Waipapa ...	2 15 9
		Te Whareraki Meihana ...	8 1 3
		Wereta te Ruapohatu ...	0 4 7
		Patakahia Pitama ...	0 4 8
		Makarini ...	0 4 7
		Te Kirikaihau ...	0 4 7
		Wiremu Aota ...	0 4 7
		Tanatiu Meihana ...	3 13 8
		Te Koeti Turanga ...	3 13 8
		Huria Kina ...	3 13 8
		Purua te Raki ...	2 0 4
		Te Ipa te Raki ...	1 0 2
		Paoa te Raki ...	1 0 2
		Hanuere Hohepa ...	1 0 1
		Ria Hinewaka te Raki ...	1 0 1
		Public Trust Office commission ...	20 2 7
		Balance in hand ...	308 17 11
	<u>£664 10 4</u>		<u>£664 10 4</u>

*No. 26, South Bank, Teremakau, Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1901 ...	2 10 7	To Shares of rent, as under :—	
Rents ...	3 2 6	Poihipi Wakana ...	1 1 8
		Teoti Pita Mutu ...	2 3 5
		Public Trust Office commission ...	0 4 8
		Balance in hand ...	2 3 4
	<u>£5 13 1</u>		<u>£5 13 1</u>

*No. 27, North Bank, Teremakau, Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1901 ...	2 15 6	To Shares of rent, as under :—	
Rents ...	3 0 0	Teoti Pita Mutu ...	3 2 5
		Ria Tauwhare ...	0 10 5
		Hira Makarini ...	0 10 5
		Public Trust Office commission ...	0 4 6
		Balance in hand ...	1 7 9
	<u>£5 15 6</u>		<u>£5 15 6</u>

*No. 25, Kanieri, Account.*

<i>Receipts.</i>	£ s. d.	<i>Disbursements.</i>	£ s. d.
By Balance on 1st April, 1901 ...	14 17 10	To Public Trust Office commission ...	0 7 0
Rent ...	4 13 9	Balance in hand ...	19 4 7
	<u>£19 11 7</u>		<u>£19 11 7</u>



STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1902—*continued.*

		<i>Hokonui Account.</i>						
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rent from J. Robertson	...	17	10	0	To Land-tax	0	5	10
					Education Department, on account of	15	17	11
					Foveaux Native School	1	6	3
					Public Trust Office commission...			
		£17 10 0				£17 10 0		

*Approximate Cost of Paper:* Preparation (not given); printing 1,375 copies) £29 17s.

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