

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**No. 46, South Bank, Buller, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	155	7 11	To Shares of rents to date—			
Rents	...	35	0 0	Ameria Tainui	...	13	18 4
Compensation from Westport Harbour Board	...	58	2 5	Hoani Tainni	...	13	18 3
Interest to date	...	6	12 0	Metapere Weepu	...	13	18 3
				J. J. Moynihan, bill of costs, Westport			
				Harbour Board	...	6	19 2
				Public Trust Office, commission	...	3	4 1
				Balance in hand	...	203	4 3
		<u>£255</u>	<u>2 4</u>			<u>£255</u>	<u>2 4</u>

Westport and Ahaura Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance of Ahaura Account from previous year transferred	...	374	18 8	To Advertising tenders to lease, Westport			
Balance of Westport Account, ditto	...	431	2 8	Times and Star	...	1	4 6
Rents	...	114	17 5	Ditto, Westport News...	...	0	8 0
Interest to date	...	11	1 4	Greymouth Account, medical officer's salary paid in error refunded	...	758	15 0
				A. Macandrew	...	37	10 0
				J. J. Moynihan, bill of costs re Westport leases	...	3	8 2
				Postage	...	0	7 6
				Public Trust Office, commission	...	8	12 4
				R. Nancarrow—			
				Auctioneer's fees	...	0	10 6
				Valuation of improvements	...	1	1 0
				Grey River Argus, advertising tenders to lease	...	0	11 5
				Greymouth Evening Star, ditto	...	0	7 2
				Balance in hand	...	119	4 6
		<u>£932</u>	<u>0 1</u>			<u>£932</u>	<u>0 1</u>

Hokonui Endowment Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	35	0 0	To Salaries of teachers in Native schools	...	32	5 0
				Postage	...	0	2 6
				Public Trust Office, commission	...	2	12 6
		<u>£35</u>	<u>0 0</u>			<u>£35</u>	<u>0 0</u>

Patuone's Trust.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	38	11 5	To Public Trust Office, commission	...	0	15 10
Rent	...	10	10 0	Balance in hand	...	48	5 7
		<u>£49</u>	<u>1 5</u>			<u>£49</u>	<u>1 5</u>

Subsection 4, Section 9, Motupipi Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	13	2 6	To Raniera Magenta, share of rent...	...	12	2 10
				Public Trust Office, commission	...	0	19 8
		<u>£13</u>	<u>2 6</u>			<u>£13</u>	<u>2 6</u>

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Public Trust Office, Wellington, , 1892.

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