

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**Hokonui Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ..	...	16 3 9	To Education Department, on account of salaries of teachers at Native schools	64	15 0
Rent ..	...	52 10 0	Land-tax, 1894-95 ..	0	10 10
Debit balance on 31st March, 1895 ..	...	0 10 10	Public Trust Office and agent's commission	3	18 9
	<u>£69</u>	<u>4 7</u>		<u>£69</u>	<u>4 7</u>

Greymouth Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ..	1,536	4 8	To Valuation-fees paid R. Nancarrow ..	2	2 0
Rents ..	4,557	2 10	Auction charges on sale of leases ..	7	7 0
Compensation for land taken under "The Public Works Act, 1882" ..	125	0 0	Advertising leases ..	26	8 6
Various Natives' shares of rent refunded ..	1	4 6	Agent's travelling-expenses ..	0	10 8
Interest added on capital ..	21	19 0	Expenses, case Public Trustee v. Minister for Public Works ..	20	5 0
			Rent credited in error ..	4	17 1
			Shares of rent, as under :—		
			Aporo Hare ..	53	7 2
			Wikitoria Mutu ..	297	18 6
			Hoani Tainui ..	216	0 2
			Wikitoria Waipapa ..	176	7 8
			Amiria Tainui ..	215	19 11
			Henare Meihana ..	81	18 6
			Hori Kerei Taiaroa ..	186	4 5
			Riki te Mairaki Taiaroa ..	104	5 8
			Tare Puruti ..	61	19 2
			Hira Makarini ..	279	6 3
			Tini Tarapuhi ..	210	4 5
			Teoti Pita Mutu ..	64	19 7
			Riaki Tauwhare ..	186	4 3
			Inia Tauwhare ..	104	5 7
			Pohipi Wakana ..	52	2 10
			Hera Watene ..	10	8 7
			Patehepa Kiukiu Pere ..	10	8 7
			Raita Koroko ..	10	8 8
			Te Hau Koroko ..	10	8 6
			Tutehorinuku Koroko ..	10	8 4
			Inia Tuhuru ..	279	6 3
			Pirihira Muriwai ..	148	19 3
			Ruihi Uru ..	180	4 9
			Eruera te Aika ..	180	4 10
			Tiene Weepu ..	121	12 10
			Ihaia Weepu ..	121	12 10
			Neta Weepu ..	121	12 9
			Land Tax, 1894-95 ..	151	6 6
			Public Trust Office commission ..	355	1 9
			Balance in hand ..	2,124	9 4
	<u>£6,241</u>	<u>11 0</u>		<u>£6,241</u>	<u>11 0</u>

Hokitika Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894 ..	9	19 8	To Shares of rent, as under :—		
Rent ..	43	0 0	Amiria Tainui ..	1	0 5
			Hoani Tainui ..	1	0 5
			Wikitoria Mutu ..	3	1 4
			Mrs. Skerrett ..	1	10 8
			Makareta te Uki ..	1	10 8
			Henare Meihana ..	1	3 0
			Tare Puruti ..	0	7 8
			Hira Makarini ..	0	8 10
			Wikitoria Waipapa ..	0	8 9
			Inia Tuhuru ..	0	8 9
			Riaki Tauwhare ..	0	8 9
			Hoani Kinihe ..	0	8 9
			Tini Tarapuhi ..	0	8 9
			Hoani Tainui ..	0	8 9
			Pirihira Muriwai ..	1	10 8
			Rahera M. Uru ..	3	19 6
			Successors to Matapere Weepu, viz. :—		
			Ihaia Weepu ..	0	9 3
			Neta Weepu ..	0	9 3
			Tiene Weepu ..	0	9 3
			Advertising tenders for leasing ..	4	7 6
			Public Trust Office and agent's commission ..	3	4 6
			Balance in hand ..	25	14 3
	<u>£52</u>	<u>19 8</u>		<u>£52</u>	<u>19 8</u>