

STATEMENT OF ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**No. 3, Sections 6 and 7, Puketotara Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st January, 1894 ..	0	2	To Balance in hand ..	0	2
	6			6	
	£0	2		£0	2
	6			6	

Komanga Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st January, 1894 ..	14	3	To Shares of rent, as under :—		
Rent ..	200	0	Hohaia te Kotua ..	0	13
Various Natives' shares of rent refunded	1	3	Huria Matenga ..	18	10
	1		Paretu Kunga ..	6	3
	6		Pane Huirau ..	6	3
	£215	6	Tuhata Matenga ..	6	3
	1		Makarini te Tahua ..	1	3
	1		Renata te Kotua ..	3	9
	6		Pirimona Kahupuku ..	3	9
	1		Hopapata Kahupuku ..	3	9
	6		Wi Neera ..	5	18
	1		Matenga Hiko ..	3	9
	6		Ouenuku Reene ..	1	3
	1		Hanikamu ..	7	18
	6		Raiha Puaha ..	9	18
	1		Ruta Maaka ..	1	3
	6		Waitaara Raniera ..	1	6
	1		Ruihi Horomona ..	1	14
	6		Riria te Tahua ..	3	9
	1		Rawiri Waitere ..	1	6
	6		Rewi Reupene ..	1	14
	1		Makere Inia ..	0	4
	6		Makanga Inia ..	0	4
	1		Tengi Inia ..	0	4
	6		Commissioner of Taxes, land-tax, 1894-95	6	3
	1		Public Trust Office and agent's commission	15	0
	6		Balance in hand ..	105	0
	£215	6		£215	6
	1			1	

Wellington General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st January, 1894 ..	1,363	6	To Advertising leases ..	15	18
Rents ..	383	10	Rates due to 31st March, 1894 ..	22	3
Lease fees ..	1	5	Fees, inspecting sections ..	1	0
Rates received from lessees ..	6	17	Preparing leases ..	1	15
	2		Fees transferred to Profit and Loss Account	5	10
	£1,754	19	Cost of cutting gorse ..	1	0
	3		Messrs. Stafford and Treadwell, bill of costs	6	6
	3		Survey-plan of Town Acre 864 ..	8	8
	3		Land-tax, 1894-95 ..	53	9
	3		Public Trust Office and agent's commission	28	15
	3		Balance in hand ..	1,610	13
	£1,754	19		£1,754	19
	3			3	

Section 55, Buller Account

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st January, 1894 ..	22	10	To Public Trust Office and agent's commission	0	4
Rent ..	2	14	Balance in hand ..	25	0
	7			£25	4
	£25	4		7	

Parts 12 and 13, Ohariu Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st January, 1894 ..	7	5	To Shares of rent, as under :—		
Rent ..	103	5	Mere Mete Kingi ..	6	7
Various Natives' shares of rent refunded	10	0	Takarangi Mete Kingi ..	6	7
	5		Hoani Mete Kingi ..	6	7
	7		Neta Paratene ..	19	2
	5		Paiura ..	9	2
	7		Public Trust Office and agent's commission	4	17
	£120	10	Balance in hand ..	68	6
	7			£120	10
	7			7	