

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—continued.

Kaiata Account.

[illegible]

No. 46, South Bank, Buller, 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, 1896	...	...	196	6	4	To Shares of rent, as under:—					
Rents	...	...	24	5	0	Tieni Weepu	...	...	2	3	1
						Ihaia Weepu	...	...	2	3	1
						Neta Weepu	...	...	2	3	0
						Hoani Tainui	...	...	6	9	1
						Amiria Tainui	...	...	6	9	0
						Public Trust Office commission	...	...	1	16	4
						Balance in hand	...	...	199	7	9
			£220	11	4				£220	11	4

Section 55, Buller, 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, 1896	...	...	...	24	19	10	To Public Trust Office commission	...	...	...	0	8	3
Rent	...	...	...	5	9	2	Balance in hand	...	...	...	30	0	9
				<u>£30</u>	<u>9</u>	<u>0</u>					<u>£30</u>	<u>9</u>	<u>0</u>

Westport and Ahaura General Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	299	13	3	To C. E. Harden's bill of costs	...	3	11	4
Rents	...	163	1	11	Dr. H. Macandrew, professional attendance on Natives	...	75	0	0
Refund from C. E. Harden, costs in	...				<i>Westport Times and Evening Star</i> , advertising for tenders to lease	...	5	10	0
Blank's Estate	...	1	5	2	Land-tax, 1896-97	...	5	3	11
					Public Trust Office commission	...	12	2	4
					Balance in hand	...	362	12	9
		£464	0	4			£464	0	4

Section No. 2, Block IV., Inangahua, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1896	...	11	7	4	To C. E. Harden's bill of costs <i>re</i> recovery of	...	0	5	2
Refund of Tini Kaiwai's share of rent	...	1	8	10	arrears of rent from Job Lines	...	0	5	2
					Shares of rent, as under:—				
					Hira Makarini	...	0	14	5
					Te Riaki Tauwhare	...	0	14	5
					Balance in hand	...	11	2	2
		£12	16	2			£12	16	2