

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.**Cobden Account*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	833	0	5	To Land-tax	...	0	12	10
Rents	...	37	8	9	Public Trust Office commission	...	2	16	0
					Balance in hand	...	867	0	4
		<u>£870</u>	<u>9</u>	<u>2</u>			<u>£870</u>	<u>9</u>	<u>2</u>

Greymouth Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	1,510	12	1	To Telegrams	...	0	15	8
Rents	...	3,614	9	11	Rates on unleased lands	...	5	12	6
Interest on capital	...	24	0	0	Valuation fees	...	0	8	6
Value of improvements on Section 199c	...	10	0	0	Expenses selling new leases	...	39	6	6
					Land-tax	...	123	12	7
					Guinness and Kitchingham, costs <i>re</i> taking	...			
					of land for railway	...	17	17	0
					T. R. Ellison, costs <i>re</i> Amiria Tainui	...	4	4	0
					Shares of rent, as under:—				
					Tutehoronuku Koroko	...	8	11	11
					Rahera Muruwai Uru	...	532	5	9
					Tini Weepu Barrett	...	100	18	2
					Taare Puruti	...	73	13	3
					Neta Weepu	...	96	16	7
					Eruera te Aika	...	61	7	10
					Tupai Reihana	...	12	5	6
					Ruiha Uru te Aika	...	12	5	7
					Rahera te Aika	...	12	5	7
					Pare te Aika	...	12	5	7
					Miria te Aika	...	12	5	7
					Hori Kerei Taiaroa	...	153	9	1
					Riki te M. Taiaroa	...	85	18	7
					Riaki Tauwhare	...	434	15	5
					Te Oti Pita Mutu	...	69	2	2
					Poihipi Wakena	...	42	19	2
					Hera Watene	...	8	11	10
					Patehepa Kuikui Pere	...	8	11	10
					Te Hau Koroko	...	8	11	10
					Hariata Tuhuru	...	125	1	11
					Irai Tuhuru	...	115	2	0
					Hoani Tainui	...	302	15	1
					Wikitoria Waipapa	...	122	15	4
					Henare Meihana	...	33	15	2
					Hira Makarini	...	371	6	10
					Tipare Tuhuru	...	122	15	7
					Ihaia Weepu	...	100	18	5
					Aporo Hare Kumeroa	...	85	7	11
					Purua te Raki	...	3	17	9
					Hakiaha te Raki	...	3	17	9
					Ria Hinewaka te Raki	...	5	12	5
					Te Ipu te Raki	...	7	9	2
					Hanuere Hohepa te Raki	...	5	12	7
					Paora te Raki	...	5	12	6
					Public Trust Office commission	...	270	18	8
					Balance in hand	...	1,537	4	11
		<u>£5,159</u>	<u>2</u>	<u>0</u>			<u>£5,159</u>	<u>2</u>	<u>0</u>

Hokonui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rents	...	52	10	0	To Land-tax	...	0	5	10
					Education Department, net rents on account of Foveaux Native Schools	...	48	5	5
					Public Trust Office commission	...	3	18	9
		<u>£52</u>	<u>10</u>	<u>0</u>			<u>£52</u>	<u>10</u>	<u>0</u>

Ellesmere Reserve Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Refund of rent from Treasury	...	15	13	3	To Fees due on title	...	1	3	5
					Public Trust Office commission	...	1	3	5
					Balance in hand	...	13	6	5
		<u>£15</u>	<u>13</u>	<u>3</u>			<u>£15</u>	<u>13</u>	<u>3</u>