

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—continued.

Hokitika Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	39	6	11	To advertising for tenders	...	1	15	0
Rents	...	70	15	0	Fee to T. W. Beare re Hokitika River	...	20	0	0
Compensation from Treasury for prospective damage to reserve under sections 108 and 116, "Mining Act, 1898"	...	200	0	0	Sludge-channel	...	3	8	5
Interest added	...	1	6	8	Shares of rent:—	...	3	8	5
					Aporo Hare	...	3	8	5
					Hoani Tainui	...	3	8	5
					Makareta te Uki	...	3	8	5
					Henare Meihana	...	0	19	6
					Wikitoria Waipapa	...	0	6	6
					Tipare Meihana	...	0	9	9
					Hira Makarini	...	6	16	10
					Hera te Ataotu	...	6	16	9
					Merehana Pohata	...	1	2	10
					Tieni Barrett	...	1	2	9
					Ihaia Weepu	...	1	2	9
					Neta Weepu	...	3	8	5
					Tini Arapata	...	0	17	2
					Taare Puruti	...	0	19	6
					Eruera te Aika	...	0	13	8
					Hariata Tuhuru	...	1	9	4
					Te Riaki Tauwhare	...	0	19	7
					Hoani Kinihe	...	3	8	5
					Rahera M. Uru	...	0	2	10
					Hanuere Hohepa	...	5	6	1
					Public Trust Office commission	...	239	17	3
					Balance in hand	...			
							£311	8	7

Cobden Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	867	0	4	To Telegrams	...	1	18	1
Rents	...	82	17	6	Law costs	...	44	5	6
					Expenses collecting rent	...	0	7	6
					Land-tax	...	0	12	10
					Public Trust Office commission	...	6	4	4
					Balance, 31st March, 1904	...	896	9	7
							£949	17	10

Greymouth Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1,537	4	11	To Refunds of value of improvements	...	35	0	0
Rents	...	3,962	2	0	Valuation fees	...	2	4	6
Purchase of improvements	...	25	0	0	Law costs	...	21	0	0
Sale of leases	...	218	15	6	Telegrams	...	0	5	4
Compensation from Grey Borough Council for Section 187, Greymouth	...	80	0	0	Expenses of sale of leases	...	14	7	0
Refund of share of rent: Paora te Raki	...	1	11	9	Land-tax	...	123	12	7
Interest on capital	...	24	15	4	Public Trust Office commission	...	313	14	1
					Shares of rent:—				
					Hariata Tuhuru	...	123	0	11
					Rahera M. Uru	...	653	12	1
					Hoani Tainui	...	306	15	11
					Wikitoria Waipupa	...	133	7	10
					Henare Meihana	...	36	13	7
					Hira Makarini	...	403	9	11
					Tipare Tuhuru	...	133	7	10
					Tieni Barrett	...	102	5	5
					Ihaia Weepu	...	102	5	3
					Paora te Raki	...	6	15	8
					Ria Hinewaka te Raki	...	6	2	2
					Hanuere Hohepa te Raki	...	8	14	3
					Purna te Raki	...	6	2	3
					Hakiaha te Raki	...	6	2	4
					Eruera te Aika	...	66	13	10
					Ruihi Uru te Aika	...	13	6	8
					Miria te Aika	...	13	6	9
					Pare te Aika	...	13	6	10
					Rahera Uru te Aika	...	13	6	10
					Tupui Reihana	...	13	6	10
					Hori K. Taiaroa	...	166	14	10
					Riki M. Taiaroa	...	93	7	8
					Taare Puruti	...	80	1	5
					Neta Weepu	...	102	5	5
					Te Riaki Tauwhare	...	371	0	4
					Poihipi Wakena	...	46	13	1
					Hera Watene	...	9	6	7
					Patehepa Kuikuipere	...	9	6	8
					Te Hau Koroko	...	9	6	8
					Tutehorinuku Koroko	...	9	6	8
					Iraia Tuhuru	...	125	0	11
					Ria Tauwhare	...	36	10	0
					Aporo Hare Kumeroa	...	94	6	4
					Te Ipu te Raki	...	3	7	4
					Balance in hand	...	2,020	8	11
							£5,849	9	6