

STATEMENT of ACCOUNTS for the Year ended 31st December, 1890—continued.

Westport General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance from previous year	...	...	To Public Trust Office, commission and postages	2	7 11
Rent	...	...	Agent's commission	...	3 15 11
Interest added in Public Trust Office	...	...	Balance in hand	...	431 2 8
	£437	6 6		£437	6 6

Cobden Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance from previous year	...	...	To Public Trust Office, commission	...	2 2 5
Rent	...	...	Agent's commission	...	4 4 11
Interest added in Public Trust Office	...	...	Balance in hand	...	125 19 2
	£132	6 6		£132	6 6

Greymouth Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance from previous year	...	...	To Wikitoria Mutu, share of rents	...	208 3 6
Rent	...	...	Hoani Tainui,	...	150 18 7
Balance of purchase-money from P. Kennedy of 1889-92, Grey Valley	...	...	Metapere Weepu,	...	150 18 7
One year's interest on £401 invested, in deficiency bill	...	...	Wikitoria Waipapa,	...	135 6 5
Interest added in Public Trust Office	...	...	Ameria Tainui,	...	150 18 7
			Henare Meihana,	...	57 4 11
			Repeka te Horo,	...	52 0 11
			Aperahama te Aika,	...	104 1 10
			Hori Kerei Taiaroa,	...	164 15 10
			Tare Puruti,	...	31 4 6
			Tini Tarapuhi,	...	239 8 2
			Hera Makarini,	...	195 3 4
			Riaki Tauwhare,	...	202 19 6
			Te Oti Pita Mutu,	...	202 19 6
			Pita Mutu,	...	72 17 3
			Poihipi Wakena,	...	36 8 7
			Hera Watene,	...	7 5 8
			Patehepa Kiukiu Pere,	...	7 5 9
			Kaita Koroko,	...	7 5 8
			Te Hau Koroko,	...	7 5 9
			Tutehorinuku Koroko,	...	7 5 9
			Hinepakia,	...	72 17 3
			Inia Tuhuru,	...	299 5 1
			Riki te Waeraki Taiaroa,	...	38 3 9
			Kinehe te Kaoho, 1 year's annuity	...	15 0 0
			Haimona Tuangau, $\frac{1}{2}$	...	12 10 0
			Raita Nira, $\frac{1}{2}$	...	10 0 0
			Moroati Pakapaka, $\frac{1}{2}$	...	32 10 0
			F. Collins, medical attendance from 1st October, 1889, to 11th December, 1889, inclusive	...	14 14 4
			H. Macandrew, medical attendance on Natives to 30th September, 1890	...	60 5 8
			Payment on account survey of Township of Greymouth	...	472 11 8
			Fees depositing final batch of resurvey tracings	...	4 0 0
			Cost of registering three leases	...	1 10 0
			Advertising tenders to lease, Grey, <i>Evening Star</i>	...	12 5 0
			Advertising tenders to lease, Grey, <i>River Argus</i>	...	14 17 6
			R. Nancarrow, valuation fees	...	102 18 0
			R. Nancarrow, auctioneer's fees, selling lease	...	61 8 6
			Stamping surrender of lease	...	0 10 0
			Memorandum of transfer-form	...	0 2 0
			Stamping transfer	...	0 7 6
			Public Trust Office, commission, and postages	...	86 12 11
			Agent's commission	...	170 18 6
			Balance in hand	...	31 11 9
	£3,706	18 0		£3,706	18 0