

STATEMENT of ACCOUNTS for the Year ended 31st December, 1890—*continued*.*No. 46, South Bank, Buller, Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	143	14	4	To America Tainui, share of rent	...	...	7	14	2
Rent	...	...	25	0	0	Hoani Tainni, "	...	...	7	14	2
Interest added in Public Trust Office	...	...	11	13	7	Metapere Weepu, "	...	...	7	14	2
						Public Trust Office, commission	...	...	0	12	6
						Agent's commission	...	...	1	5	0
						Balance in hand	...	...	155	7	11
			<u>£180</u>	<u>7</u>	<u>11</u>				<u>£180</u>	<u>7</u>	<u>11</u>

*Section No. 55, Buller Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	22	10	0	To Balance in hand	...	...	22	10	0
			<u>£22</u>	<u>10</u>	<u>0</u>				<u>£22</u>	<u>10</u>	<u>0</u>

*Ahaura Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	311	16	5	To Public Trust Office, commission, and	...	...			
Rents	...	...	54	4	2	postages 7s. 6d.	...	...	1	14	7
Interest added in Public Trust Office	...	...	13	6	11	Agent's commission	...	...	2	14	3
						Balance in hand	...	...	374	18	8
			<u>£379</u>	<u>7</u>	<u>6</u>				<u>£379</u>	<u>7</u>	<u>6</u>

*Hokonui Endowment Account.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	22	9	1	To Amount at credit paid over to Education	...	...			
Rent	...	...	35	0	0	Department on account of salaries of Na-	...	...	54	11	7
						tive-school teachers	...	...			
						Public Trust Office, commission, and	...	...	1	2	6
						postages 5s.	...	...	1	15	0
						Agent's commission	...	...			
			<u>£57</u>	<u>9</u>	<u>1</u>				<u>£57</u>	<u>9</u>	<u>1</u>

*Patuone's Trust.*

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance from previous year	...	...	19	2	11	To Public Trust Office, commission	...	...	0	10	6
Rent	...	...	21	0	0	Agent's commission	...	...	1	1	0
						Balance in hand	...	...	38	11	5
			<u>£40</u>	<u>2</u>	<u>11</u>				<u>£40</u>	<u>2</u>	<u>11</u>

R. C. HAMERTON,  
Public Trustee.J. C. MOGINIE,  
Accountant.

Public Trust Office, Wellington, 15th April, 1891.

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