

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—continued.

No. 25, Kanieri, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year	0	3 2	To J. N. Smyth, cost of survey	3	0 0
Imprest Account—Advance till funds accrue	2	16 10	Imprest Account—Refund of advance made		
Rents	3	2 6	30th June, 1891	2	16 10
			Public Trust Office, commission	0	4 8
			Balance in hand	0	1 0
	<u>£6</u>	<u>2 6</u>		<u>£6</u>	<u>2 6</u>

Kaiata Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By R. Nancarrow, rent	20	0 0	To Share of rents to date—		
			Wikitoria Mutu	0	14 11
			Metapere Weepu	0	15 0
			Hoani Tainui	0	15 0
			Ameria Tainui	0	15 0
			Henare Meihana	1	6 2
			Ripeka te Horo	0	13 1
			Aperahama te Aika	0	13 1
			Taro Purutu	1	8 0
			Tau Tarapatu	1	17 3
			Pita Mutu	0	13 1
			Poihipi Wakana	0	6 6
			Hera Watene	0	1 4
			Patehepa Kiukiu Pere	0	1 4
			Raita Koroko	0	1 4
			Te Hau Koroko	0	1 4
			Tutekorinuku Koroko	0	1 4
			Hinepakia	0	13 1
			Kihawa Matana Piki	0	15 0
			Paero Taki	0	14 11
			Matana Peki	0	14 11
			Himiona Pohata	0	14 11
			Hoani Matana Peki	0	14 11
			Ruta Meihana	0	13 1
			Te One Witi Tahea	0	13 1
			Aperahama Koreke	1	6 2
			Te Teira Turakina	0	13 1
			Whitau Kohaki	0	13 1
			Public Trust Office, commission	1	10 0
	<u>£20</u>	<u>0 0</u>		<u>£20</u>	<u>0 0</u>

Hokitika Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents	43	3 9	To Shares of rent to date—		
Imprest Account—Advance till funds	10	0 0	Wikitoria Mutu	4	7 5
accrue			Hoani Tainui	2	1 7
Balance in hand	5	0 6	Metapere Weepu	1	9 2
			Wikitoria Waipapa	0	12 6
			Ameria Tainui	1	9 2
			Henare Meihana	1	12 9
			Tare Puruti	0	10 11
			Tini Tarapuhi	0	12 6
			Hira Mocarini	0	12 6
			Riaki Tauwhare	0	12 6
			Hinepakia	2	3 9
			Inia Tuhuru	0	12 6
			Aperahama te Koreke	0	10 11
			Pirihira Muriwai	2	3 9
			Rea Muru	1	1 10
			Raniera te Matoe	0	10 11
			Miria Papako	8	14 10
			Tini Arapata Skerrett	2	3 9
			Makareta te Uki	2	3 9
			Hoani Kinehi	0	12 6
			J. M. Smith, cost of survey	10	0 0
			Expenses Account, refund part advance	4	19 6
			Public Trust Office, commission	3	4 9
			Refund, balance of advance	5	0 6
	<u>£53</u>	<u>4 3</u>		<u>£58</u>	<u>4 3</u>