

STATEMENT of ACCOUNTS for the Fifteen Months ended 31st March, 1895—*continued.**No. 46, South Block, Buller Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	...	217 4 4	To Shares of rent, as under:—		
Rent	...	24 5 0	Amiria Tainui	...	15 4 9
Interest added on capital	...	9 13 11	Hoani Tainui	...	15 4 9
			Tiene Weepu	...	5 1 8
			Ihaia Weepu	...	5 1 7
			Neta Weepu	...	5 1 5
			Public Trust Office and agent's commission	...	1 19 2
			Balance in hand	...	203 9 11
		<u>£251 3 3</u>			<u>£251 3 3</u>

Westport and Ahaura General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	...	133 6 4	To Dr. H. Macandrew, medical attendance on		
Rents	...	257 14 9	Natives	...	112 10 0
			Tyrell and Co., advertising leaseholds	...	2 17 0
			Commissioner of Taxes, land-tax for 1894-95	...	9 8 10
			Public Trust Office and agent's commission	...	19 6 6
			Balance in hand	...	246 18 9
		<u>£391 1 1</u>			<u>£391 1 1</u>

Parts 160 and 161, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	...	17 0 2	To Shares of rent, as under:—		
Rents	...	11 6 2	Makareta Riwai	...	2 11 1
			Karewa Riwai	...	2 11 1
			Ramari Herewini	...	1 19 2
			Public Trust Office and agent's commission	...	0 16 10
			Balance in hand	...	20 8 2
		<u>£28 6 4</u>			<u>£28 6 4</u>

No. 18, Pukaka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rent	...	3 15 0	To Ramari Paraone, share of rent	...	3 9 5
			Public Trust Office and agent's commission	...	0 5 7
		<u>£3 15 0</u>			<u>£3 15 0</u>

Motueka General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from 1st January, 1894	...	2,125 4 0	To C. G. Satchell, medical attendance on		
Rent	...	548 1 6	Natives	...	30 0 0
Commission on Parkerson's share of rent	Bailey and Co., rations supplied to indigent
refunded	...	0 0 3	Natives	...	4 18 0
			A. Manoy, rations supplied to indigent
			Natives	...	54 11 0
			Rankin, Duncan, and Rankin, rations supplied to indigent Natives	...	18 4 0
			R. Pattie, fees as valuer of Native reserves	...	4 0 0
			Rent transferred	...	5 14 5
			Commissioner of Taxes, land-tax for 1894-95	...	28 0 10
			Public Trust Office and agent's commission	...	40 19 5
			Balance in hand	...	2,486 18 1
		<u>£2,673 5 9</u>			<u>£2,673 5 9</u>

Part 4, Ratahangai, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st January, 1894	...	2 5 1	To Shares of rent, as under:—		
Rent	...	1 10 6	Te Pohe Makoare	...	0 8 10
Native's share of rent refunded	...	0 3 6	Hone te Kekehu	...	0 8 10
			Tautara Renata	...	0 3 6
			Eruera Kipa	...	0 3 7
			Manihera Kipa	...	0 3 6
			Wekipira Kipa	...	0 3 6
			Karina Heta	...	0 8 10
			Tawhiri	...	0 8 9
			Advertising leaseholds	...	0 4 4
			Public Trust Office and agent's commission	...	0 2 5
			Balance in hand	...	1 3 0
		<u>£3 19 1</u>			<u>£3 19 1</u>