

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1897—*continued.**Karamea Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance	...	5	14 7	To Balance on 1st April, 1896	...	5	11 9
				Telegram	...	0	2 10
		<u>£5</u>	<u>14 7</u>			<u>£5</u>	<u>14 7</u>

*Tauara, West Wanganui, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1896	...	15	0 9	To Shares of rent, as under:—			
Rent	...	22	0 0	T. Horomona te Rae	...	6	14 2
				Whata Matenga	...	6	14 2
				Torewai Matenga	...	6	14 2
				Public Trust Office commission	...	1	13 0
				Balance in hand	...	15	5 3
		<u>£37</u>	<u>0 9</u>			<u>£37</u>	<u>0 9</u>

*No. 47, Orowaiti, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	2	6 6	To Balance on 1st April, 1896	...	4	19 8
Balance	...	4	1 8	Costs recovering rent from S. D. Anderson	...	1	5 0
				Public Trust Office commission	...	0	3 6
		<u>£6</u>	<u>8 2</u>			<u>£6</u>	<u>8 2</u>

*No. 20, Pakawau, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1896	...	37	0 0	To Public Trust Office commission	...	0	15 0
Rent	...	10	0 0	Balance in hand	...	46	5 0
		<u>£47</u>	<u>0 0</u>			<u>£47</u>	<u>0 0</u>

*K. and L., Collingwood, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	17	10 0	To Public Trust Office commission	...	1	6 3
				Balance in hand	...	16	3 9
		<u>£17</u>	<u>10 0</u>			<u>£17</u>	<u>10 0</u>

*No. 27A, South Bank, Teremakau, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1896	...	1	3 0	To Shares of rent, as under:—			
Rent	...	0	12 6	Poihipi Wakana	...	0	5 9
				Hera Watene	...	0	1 2
				Patehepa Kiukiu Pere	...	0	1 2
				Raita Koroko	...	0	1 1
				Te Hau Koroko	...	0	1 2
				Tute Koroko	...	0	1 2
				Teoti Pita Mutu	...	0	11 6
				Public Trust Office commission	...	0	1 0
				Balance in hand	...	0	11 6
		<u>£1</u>	<u>15 6</u>			<u>£1</u>	<u>15 6</u>

*No. 45, Orowaiti, Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1896	...	4	7 11	To Westport News, advertising for tenders to			
Rents	...	49	1 3	lease	...	1	0 0
				Land-tax, 1896-97	...	0	3 11
				Shares of rent, as under:—			
				Tieni Weepu	...	2	15 10
				Ihaia Weepu	...	4	5 1
				Hoani Tainui	...	9	16 9
				Amiria Tainui	...	9	16 9
				Neta Weepu	...	2	15 10
				Public Trust Office commission	...	3	13 6
				Balance in hand	...	19	1 6
		<u>£53</u>	<u>9 2</u>			<u>£53</u>	<u>9 2</u>