

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1898—*continued.**Hokitika Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1897 ...	17	4 7	To Telegrams ...	0	5 1
Rents ...	25	2 6	William Wright, compensation for improvements, Sections 10, 11, and 12 ...	1	0 0
Valuation for improvements, Sections 10, 11, and 12 ...	1	0 0	Public Trust Office commission ...	1	17 8
			Balance in hand ...	40	4 4
	<u>£43</u>	<u>7 1</u>		<u>£43</u>	<u>7 1</u>

Cobden Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1897 ...	503	11 3	To Land-tax, 1897-98 ...	1	4 7
Rents ...	56	15 0	Public Trust Office commission ...	4	5 2
	<u>£560</u>	<u>6 3</u>	Balance in hand ...	554	16 6
				<u>£560</u>	<u>6 3</u>

Greymouth Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1897 ...	2,185	15 1	To Telegrams ...	0	8 1
Rents ...	3,436	10 8	Law costs in connection with action for recovery of arrears of rent ...	18	4 8
Valuation for improvements, Section 284E ...	10	0 0	Valuation-fee, parts Chapel Street West ...	1	1 0
Amiria Tainui, share of rent refunded ...	40	17 6	Advertising tenders for leasing ...	10	4 0
Inia Tauwhare ...	28	19 8	Land-tax, 1897-98 ...	76	15 1
Pirihira Muriwai ...	4	10 6	Shares of rent, as under:—		
Interest on capital (£496 7s. 6d.) for one year to 31st March, 1898 ...	19	17 2	Wikitoria Mutu ...	236	11 6
			Hoani Tainui ...	222	1 3
			Tieni Weepu ...	73	7 3
			Neta Weepu ...	73	7 1
			Ihaia Weepu ...	73	7 3
			Wikitoria Waipapa ...	124	12 2
			Amiria Tainui ...	101	18 2
			Hohepa te Rangī ...	17	2 9
			Henare Meihana ...	34	5 4
			Hori K. Taiaroa ...	155	15 2
			Riki te M. Taiaroa ...	87	4 7
			Taare Puruti ...	74	15 3
			Hira Makarini ...	386	18 8
			Te R. Tauwhare ...	299	1 1
			Inia Tauwhare ...	87	0 4
			Te Oti Pita Mutu ...	330	4 2
			Poihipi Wakena ...	43	12 4
			Hera Watene ...	8	14 5
			P. Kiukiu Pere ...	8	14 4
			Raita Koroko ...	8	14 4
			Te Hau Koroko ...	8	14 4
			Tutehoronuku Koroko ...	8	14 4
			Tipare Tuhuru ...	124	12 1
			Pirihira Muriwai ...	43	12 4
			Aporo Hare ...	39	1 10
			Hariata Tuhuru ...	109	18 7
			Iraia Tuhuru ...	109	18 7
			Tipare Meihana ...	115	13 7
			Public Trust Office commission ...	257	14 10
			Balance in hand ...	2,354	9 10
	<u>£5,726</u>	<u>10 7</u>		<u>£5,726</u>	<u>10 7</u>

Hokonui Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Rents ...	35	0 0	To Land-tax, 1897-98 ...	0	5 5
			Education Department, on account of salaries of teachers of Native schools ...	32	2 1
			Public Trust Office commission ...	2	12 6
	<u>£35</u>	<u>0 0</u>		<u>£35</u>	<u>0 0</u>

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