

NELSON.

by the Commissioners of Native Reserves.

CR.

			£	s.	d.
		Brought forward - - -	133	6	1
1857					
September 14	By J. Mead ; 9 weeks' attendance on lunatic - -		13	10	0
26	" Martin ; food for three Natives during their stay in Nelson		1	0	0
October 2	" J. T. Catley ; clerk to Board, nine months' salary -		30	0	0
9	" J. Royes ; expenses attending apprehension of lunatic -		2	1	6
November 7	" Matthew, Native ; for food whilst detained in Nelson -		1	0	0
28	" Jane Mead ; 11 weeks' attendance on lunatic -		16	10	0
October 29	" J. Tilby ; attendance on Natives in Massacre Bay -		7	10	0
December 7	" Matthew ; allowance for food during stay in Nelson -		0	5	0
7	" C. and J. Elliott ; printing forms of receipts -		1	4	0
10	" Matthew ; additional allowance during stay in Nelson -		0	2	0
31	" R. Sutcliffe ; commission on rents collected at Motueka -		4	2	6
	" J. T. Catley ; 3 months' salary as clerk to Board -		10	0	0
	" J. D. Greenwood ; medical attendance to 31st October -		10	0	0
	" Balance in the Union Bank of Australia, 31st December, 1857 - - - -		426	7	3½
			£656	18	4½

(Signed) ALFRED DOMETT, }
JOHN POYNTER, } T.N.R.
THOS. BRUNNER, }

Since the above date an amount of £161 19s. 4d., has been expended in the repair of the Maori Hostelries.