

Nelson General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	403	12 10	To Mr. and Mrs. Curtis, salary as school-teachers ..	62	16 2
Rents ..	815	15 0	T. S. Porter, salary as doctor ..	12	10 0
Interest added in Public Trust Office ..	22	18 5	James Hudson, " ..	45	0 0
			Charles Scott, " ..	50	0 0
			E. F. Johanson, " ..	50	0 0
			George Cleghorn, " ..	37	10 0
			Goods supplied to Natives at Takaka ..	19	17 2
			Firewood for Native school at Wairau ..	5	0 0
			Funeral expenses of Isaacs at Takaka ..	4	5 0
			Moiety of cost of erecting room at Wairau ..	18	10 0
			Advertising tenders to lease ..	1	4 6
			" lease (Nelson Colonist) ..	0	15 9
			Medical comforts to indigent Natives (M. Webster) ..	2	11 7
			Valuation fee <i>re</i> Harley's acre ..	2	2 0
			Goods supplied to Natives (W. Page) ..	12	11 6
			Cost of erecting cottage, &c., for Wikiriwi ..	15	0 0
			Flannel for sick Natives (J. P. Black) ..	0	9 0
			Funeral of Makaora (Thomas Shone) ..	4	0 0
			Cost of coffin for Kiri ..	4	10 0
			Postages ..	0	2 3
			Public Trust Office, commission ..	40	16 0
			Agent's commission ..	40	16 1
			Balance in hand ..	811	19 3
	£1,242	6 3		£1,242	6 3

Auckland General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	724	18 9	To Public Trust Office, commission ..	6	9 0
Rents ..	129	0 0	Agent's commission ..	6	9 0
Interest added in Public Trust Office ..	30	2 7	Balance in hand ..	871	3 4
	£884	1 4		£884	1 4

Greymouth Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance from previous year ..	37	10 0	To Hori Kerei Taiaroa, share of rent ..	210	16 6
Rents ..	3,362	8 2	Ripene Waipapa, " ..	64	17 6
			Wakena Kokorau, " ..	75	13 7
			Ihaia Tainui, " ..	150	12 10
			Riaki Tauwhare, " ..	210	16 6
			Hera Makarini, " ..	202	14 3
			Tini Tarapuhi, " ..	248	13 6
			Henare Meihana, " ..	59	9 1
			Repeka te Horo, " ..	54	1 2
			Wikitoria Waipapa, " ..	108	2 4
			Hinepakia, " ..	75	13 7
			T. P. Mutu, " ..	210	16 6
			Wikitoria Mutu, " ..	216	4 7
			Inia Tuhuru, " ..	310	16 7
			Pita Mutu, " ..	75	13 7
			Aperahama te Aika, " ..	108	2 4
			Ameria Tainui, " ..	106	11 0
			Hoani Tainui, " ..	106	11 1
			Metapere Weepu, " ..	106	11 0
			Kinehi te Kaoho, one year's annuity ..	15	0 0
			Moroaiti Pakapaka, " ..	65	0 0
			Haimona Tuangau, " ..	25	0 0
			Raita Nira, " ..	20	0 0
			Dr. King, salary as medical attendant ..	68	15 0
			Dr. Floyd Collins, " ..	18	15 0
			Dr. Macandrew, " ..	12	10 0
			R. J. Johnston, survey, &c., of Subdivision 5 of Block II. ..	15	0 0
			R. J. Johnston, survey, plan, and tabulation, Blocks 306, 307, 308, 310 ..	30	0 0
			Nancarrow and Co., advertising leaseholds ..	15	18 6
			Kerr, Arnott, and Co., advertising notice to leaseholders ..	1	4 0
			Kerr, Arnott, and Co., advertising Blocks 306, 307, 308, and 310 ..	6	8 0
			Greymouth <i>Evening Star</i> , advertising sale of leaseholds ..	5	4 0
			Stamp on Dr. Macandrew's letter of appointment as medical officer ..	0	2 6
			Stamp on declaration ..	0	2 6
			Telegrams, &c. ..	0	9 3
			Postage ..	0	16 1
			Public Trust Office, commission ..	168	2 5
			Agent's commission ..	168	2 5
			Balance in hand ..	60	11 0
	£3,399	18 2		£3,399	18 2