

STATEMENT of ACCOUNTS for the Year ended 31st December, 1890—continued.

				<i>Wekenui Account.</i>									
<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rents	...	...	...	15	0	0	To Pirihiira Whitikau, share of rents	...	...	6	18	9
							Mereama Whitikau, "	...	...	6	18	9
							Public Trust Office, commission	...	...	0	7	6
							Agent's commission	...	...	0	15	0
				£15	0	0					£15	0	0

<i>Receipts.</i>			<i>Nelson General Account.</i>			<i>Disbursements.</i>					
	£	s. d.		£	s. d.		£	s. d.		£	s. d.
By Balance from previous year	1,201	12	5	To Mr. and Mrs. Curtis, salaries as school-teachers	...	...	55	15	9
Rents	732	4	0	Ditto, for firewood for Wairau School	...	...	5	0	0
Interest added in Public Trust Office	54	12	10	J. Hudson, salary as doctor	...	...	31	5	0
						G. Cleghorn, "	...	...	50	0	0
						E. F. Johannsen, "	...	...	25	0	0
						C. Scott, "	...	...	50	0	0
						W. A. Chapple, "	...	...	25	0	0
						W. Page, provisions to Natives, 27th December, 1889	...	...	7	12	11
						M. M. Webster, medical comforts for Natives	...	...	0	3	8
						Gorrie and Sons, coffin, &c., for Hemi Wi Parata	...	...	7	0	0
						T. Shone and Sons, coffin for Mohi Nopera's child	...	...	3	0	0
						Ditto, materials for coffin of Native woman at Whakapuaka	...	...	1	16	3
						A. Manoy, provisions supplied to Natives to 19th September, 1890	...	...	6	5	1
						A. Temperton, board and attendance on Tuti Maaka	...	...	3	0	0
						National Fire and Marine Insurance Company, renewal premium on policy £200 over hostelry	...	...	1	10	6
						Public Trust Office, commission, and postage 10s.	...	...	19	4	4
						Agent's commission	...	...	36	12	2
						Balance in hand	...	...	1,660	3	7
			£1,988	9	3				£1,988	9	3

Moutere General Account.																		
Receipts.					Disbursements.													
					£	s.	d.								£	s.	d.	
By Balance from previous year	523	18	1	To Public Trust Office, commission, and post-	...	...	...	...	...	...	...	2	9	4
Rent	78	10	0	age 10s.	...	...	...	...	...	...	...	3	18	6
Interest added in Public Trust Office	22	1	10	Agent's commission	...	...	...	...	...	...	...	618	2	1
					<hr/>										<hr/>			
					£624	9	11								£624	9	11	

			<i>Motueka General Account.</i>									
<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.	
By Balance from previous year	1,066	9	6	To Balance due on erection of shed for thresh-	...	...	...	...
Rent	356	18	4	ing-machine, F. D. Greenwood	...	...	4	7	0
Interest added in Public Trust Office	46	6	9	Attendance on Natives, C. G. Satchell	...	...	20	0	0
							Public Trust Office, commission, and post-	...	...	...	...	...
							age 10s.	...	...	9	8	6
							Agent's commission	...	...	17	16	11
							Balance in hand	...	...	1,418	2	2

				<i>K and L. Collingwood, Account.</i>									
<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	...	...	...	5	0	0	To Huria Matenga, share of rents	...	...	4	10	0
							Public Trust Office, commission	...	...	0	2	6
							Agent's commission	...	...	0	5	0
							Balance in hand	...	...	0	2	6
				£5	0	0					£5	0	0

			No. 20, Pakawau, Account.								
Receipts.			£	s.	d.	Disbursements.			£	s.	d.
By Rent	...	...	10	0	0	To Ruka Peterika, share of rents	...	...	9	5	0
						Public Trust Office, commission	...	...	0	5	0
						Agent's commission	...	...	0	10	0
			£10	0	0				£10	0	0