

STATEMENT of ACCOUNTS for the Year ended 31st December, 1891—*continued.**Iwituaroa Account.*

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	10	0 0	To Shares of rent to date—			
				Watene Taungatara...	...	0	14 4
				Tereti Werekino ...	...	0	14 4
				Tuiti Kahuitopa ...	...	0	14 4
				Rairine Watene ...	...	0	14 4
				Tereti Hoera ...	...	0	14 4
				Hamarama Watene ...	...	0	14 2
				Eruera Patara ...	...	0	14 2
				Rono Pungarehu ...	...	0	14 2
				Kuramahino ...	...	0	14 2
				Amiria Wakaruru ...	...	0	14 2
				Ramari te Roto ...	...	0	14 2
				Mata Ngaonepu ...	...	0	14 2
				Perere Nikorima ...	...	0	14 2
				Public Trust Office, commission	...	0	15 0
		£10	0 0			£10	0 0

Ngakuta, Queen Charlotte Sound, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Rents	...	25	0 0	To Shares of rents to date—			
				Hemi te Moana ...	...	11	11 3
				Hemi te Moana ...	...	11	11 3
				Public Trust Office, commission	...	1	17 6
		£25	0 0			£25	0 0

Wekenui Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By E. Mead, rent	...	15	0 0	To Shares of rent to date—			
				Pirihira Whitikau ...	...	6	18 9
				Mereama Whitikau ...	...	6	18 9
				Public Trust Office, commission	...	1	2 6
		£15	0 0			£15	0 0

Nelson General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	1,660	3 7	To J. R. Curtis, firewood for school	...	5	0 0
Rents	...	814	3 6	J. Shone and Sons, coffin for Pohemoheima	...	3	0 0
Interest to date	...	74	11 0	Salaries as doctors—			
				G. Cleghorn ...	...	50	0 0
				W. E. Chapple ...	...	50	0 0
				C. Scott ...	...	50	0 0
				J. Hudson ...	...	18	15 0
				Nelson Mail, advertising tenders to lease...	...	0	13 6
				Mr. and Mrs. Curtis, salaries as school-teachers ...	...	53	16 6
				W. Page, goods supplied to Wikiriwa ...	...	16	13 9
				„ clothing and medicine for Ewai	...	4	4 6
				M. M. Webster (Eruera), goods supplied to Natives ...	...	8	2 1
				A. A. Scarfe, amount due D. and A. Nelson in Page's estate ...	...	15	18 2
				T. A. Cook, goods supplied to Horima ...	...	9	2 0
				National Fire and Marine Insurance Company, renewal premium on policy £200 over hostelry ...	...	1	10 6
				Fell and Atkinson, costs re Harley	...	11	6 3
				„ bill of costs erroneously debited to Arahura Account...	...	4	19 0
				Doige and Stringer, work in Maori Hostelry	...	3	9 6
				Public Trust Office, commission	...	61	6 2
				Balance in hand	...	2,181	1 2
		£2,548	18 1			£2,548	18 1

Moutere General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance from previous year	...	618	2 1	To Public Trust Office, commission	...	5	8 10
J. T. Catley, rent	...	70	17 6	Balance in hand	...	709	7 2
Interest to date	...	25	16 5				
		£714	16 0			£714	16 0