STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1896.

Nelson General Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1895	3,258	16	8
Rents	938	18	0
	£4,197	14	8

Disbursements.	£	s.	d.
To Goods supplied to indigent Natives—			
Langridge and Co.	41	14	10
W. M. Webster	0	4	6
Salaries of medical officers—			
H. O. B. Deck	50	0	0
J. Hudson	25	0	0
C. Scott	50	0	0
G. Cleghorn	50	0	0
W. Rout, jun., valuation of three expiring leases	3	0	0
Firewood for Wairau Native School ...	5	0	0
National Insurance Company, premium on Native hostelry, to 7th November, 1896	1	3	3
Paid Education Department proportion of salary of Wairau Native-school teacher	41	13	4
Commissioner of Taxes, for additional land-tax for 1895–96	3	10	5
Fell and Atkinson, for professional charges *re* Harley's lease	2	14	8
Fell and Atkinson, for bill of costs *re* rents of Section 244, Nelson	3	15	0
Nelson Mail, advertising for tenders to lease land	1	6	0
Public Trust Office and agent's commission	70	3	2
Balance in hand	3,848	9	6
	£4,197	14	8

Auckland General Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1895	2,106	4	2
Rents	204	3	0
Refund of land-tax overpaid	1	17	6
	£2,312	4	8

Disbursements.	£	s.	d.
To City rates	2	16	8
Parnell Borough rates...	3	18	9
City rates on Native hostelry	1	10	0
M. Casey, removing nightsoil from Native hostelry	1	0	8
Repairing Native hostelry—			
Paid Southern Cross Co., for materials...	32	4	4
„ Waitemata Sawmills, for timber ...	22	3	1
„ Public Works Department ...	66	4	4
Cochrane and Son, for valuation of allotments	1	1	0
Auckland Star, advertising leases ...	3	3	9
New Zealand Herald, advertising leases ...	1	17	6
Cost of telegram *re* tender	0	0	10
Public Trust Office and agent's commission	15	6	4
Balance in hand	2,160	17	5
	£2,312	4	8

Palmerston Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1895	7	11	10
Rents	101	16	8
Refunds of the shares of rent of various Natives	7	7	5
	£116	15	11

Disbursements.	£	s.	d.
To Shares of rent, as under :—			
Paratene	1	19	9
Piri Hira Karena	0	19	10
Miriama Karena	0	19	10
Eruera Renata	2	10	0
Ruhia Epiha	0	13	2
Irihapeti Epiha	0	13	2
Pirihira Epiha	0	13	3
Mrs. Nunn	1	4	11
Manihera Puketapu...	1	4	7
Huhana	0	19	9
Rangi te Ngana	0	12	10
Rangi-i-keiki	0	15	7
Maruwakatare	0	13	3
Hohipane Tipene	1	6	4
Te Raro Tipene	1	6	6
Teo Tipene	1	6	5
Mere Parahake	1	19	9
Ani Love	1	19	9
Teheroa Hapara	1	19	9
Teo Hukutaia	0	6	7
Pitama Tahurangi	0	6	7
Wiri Teone Hukutaia	0	6	8
Tutua Teone Hukutaia	0	6	7
Hera Teone Hukutaia	0	6	8
Wereta Teone Hukutaia	0	6	7
Mohi Karena	2	19	6
Wi Kingi	3	19	4
Enoka	1	19	9
Harena Piti Porutu	1	19	9
Mare Makerangi	1	19	8
T. K. Macdonald, expenses visiting Palmerston in connection with Maori leases ...	2	9	4
Public Trust Office and agent's commission	7	12	10
Balance in hand	67	17	8
	£116	15	11