

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1899—continued.

Ararepe, 203 Acres, Account.

<i>Receipts.</i>				£ s. d.	<i>Disbursements.</i>				£ s. d.
By Balance on 1st April, 1898	...	...	...	30 2 10	To Shares of rent, as under :—				
Rents	...	...	...	32 10 0	Miri Tataua	...	...	1 18 6	
					Miriama Piripi	...	...	5 4 3	
					Te Unaihi Piripi	...	...	10 8 4	
					Te Pohe Makoare	...	...	5 4 3	
					Hone te Kekehu	...	...	7 18 5	
					Public Trust Office commission	...	...	2 8 10	
					Land-tax, 1898-99	...	...	0 0 5	
					Balance in hand	...	...	29 19 10	
				£62 12 10				£62 12 10	

Wekenui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1898	...	25	10	7	To Shares of rent, as under:—				
Rents	...	17	10	0	Mereana Whitikau	...	1	10	10
	...				Pirihira Whitikau	...	1	10	10
	...				Pero Ngapaki	...	0	15	6
	...				Fee on succession order	...	0	5	0
	...				Public Trust Office commission	...	1	6	3
	...				Balance in hand	...	37	12	2
		£43	0	7			£43	0	7

Waiohiki Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rent	...	...	...	1	5	0	To Expenses inspecting this reserve	...	...	...	2	19	0
Balance	...	...	...	1	15	10	Public Trust Office commission ...	...	...	...	0	1	10
				£3	0	10					£3	0	10

South Island "Tenths" Account.

		Receipts.		Disbursements.		£ s. d.	
By Balance on 1st April, 1898	...	3,942	6 8	To Amount transferred to the "South Island 'Tenth's' Benefit Account," under "The Native Reserves Act Amendment Act, 1896"	...	2,114	14 7
Rents	...	1,371	2 10	Amount of half net balance on 31st December, 1898, transferred to the "South Island 'Tenth's' Benefit Account," under "The Native Reserves Act Amendment Act, 1896"	...	551	16 5
Amount refunded by "South Island 'Tenth's' Benefit Account" for rations, &c., to Natives	...	642	16 5	Amount transferred to "South Island 'Tenth's' Benefit Account," overcredited to this account when adjusting on 17th November, 1898	...	298	6 0
Proportion of cost of potatoes supplied to Croixelles Natives paid by Government	...	28	2 5	Land-tax, 1898-99	...	51	6 4
Shares of rent refunded, as under:—				Bond, Finney, and Co., advertising reserves for lease by tender	...	4	4 0
K. A. Maiharoa	...	14	5 5	Nelson City Council, rates	...	5	2 6
Marara Horomona	...	0	17 11	Valuation-fees—			
Wi K. Paramata	...	4	18 10	R. Pattie	...	7	12 0
Roka Whiro	...	0	13 10	A. A. Scaife	...	2	2 0
Te K. H. Akitini	...	0	4 7	A. A. Scaife—			
M. Kawharu	...	1	17 6	Inspecting reserves	...	1	1 0
P. Takena	...	0	13 10	Expenses visiting Motueka	...	0	19 6
Aita Rangitapuru	...	0	2 10	Rations and goods to Natives—			
Pani Taipua	...	5	5 6	Rankin and Sons	...	18	6 0
Riwai Haereiti	...	3	0 5	Powell and Co.	...	13	13 0
Haimoe Hamua	...	0	3 5	Longridge and Co.	...	18	5 0
Eruera Ihaka	...	0	7 7	G. McKay	...	2	5 0
Te K. W. Pirika	...	0	2 5	M. M. Webster	...	0	11 0
Riria Pakake	...	1	13 5	Tana Ruka, firewood, Wairau Native School	...	5	0 0
Reupene Hohapata	...	0	3 5	Neale and Haddon, potatoes to Croixelles	...	50	2 6
Pita Hohapata	...	0	3 5	Natives	...	2	12 6
Maaka Hohapata	...	0	2 0	Freight on potatoes	...	5	7 0
Tukiaka Ihaka	...	0	7 7	Wairau Hospital Board, attendance on Natives	...	1	2 0
Ihaka Ihaka	...	0	7 6	Mrs. Clements, board of three Natives in Nelson	...	1	2 0
Wiremu Ihaka	...	0	7 6	Education Department, capitation on seven Native children attending Croixelles School, at £1 5s. each	...	8	15 0
Mere W. Perika	...	0	2 5				
T. Mokena	...	0	2 2				
Rangiruhia	...	7	13 9				
Ngapaki Paraua	...	135	15 3				
Carried forward	...	£6,164	0 10	Carried forward	...	£3,163	3 4