

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

South Island "Tenth's" Account—continued.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
Brought forward ...	6,164	0	10	Brought forward ...	4,215	1	10
				To Shares of rent, as under:—			
				Puka te Aratapu ...	2	12	2
				Pipene Poharama ...	1	6	1
				Pikihuia ...	0	8	0
				Henare Tatana ...	1	6	2
				Huhana Tatana ...	1	6	2
				Eruera Ihaka ...	0	14	2
				Tukiaka Ihaka ...	0	14	2
				Ihaka Ihaka ...	0	14	0
				Wiremu Ihaka ...	0	14	0
				Hohsia Rangioru ...	14	12	4
				Pamariki Paaka ...	7	19	4
				Mere Paaka ...	7	6	3
				Reupene Moroki ...	1	4	4
				Inia Ohau ...	21	12	3
				Iharaira Meihana ...	13	14	4
				Horina Hurumani ...	13	14	4
				P. Haereiti ...	6	11	7
				Riwai Haereiti ...	5	13	1
				Merehana Ramieka ...	3	5	10
				Rangimihia ...	3	5	11
				Tiki ...	3	5	9
				Ataraira M. Nopera ...	2	12	8
				Piria te Kahurangi ...	5	0	3
				Tamati Hukaroa ...	1	4	0
				Pekahou Takuma ...	2	11	4
				Ruiha Horomona ...	2	11	6
				Metapere Rahira ...	1	1	3
				Balance in hand ...	1,821	17	9
	<u>£6,164</u>	<u>0</u>	<u>10</u>		<u>£6,164</u>	<u>0</u>	<u>10</u>

South Island "Tenth's" Benefit Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Amount transferred from "South Island 'Tenth's' Account," under "The Native Reserves Act Amendment Act, 1896" ...	2,114	14	7	To Amount refunded "South Island 'Tenth's' Account" for rations, &c. ...	642	16	5
Half net balance "South Island 'Tenth's' Account" on the 31st December, 1898 ...	551	16	5	Medical attendance on Natives—			
Excess refund from "South Island 'Tenth's' Account" ...	298	6	0	Dr. Cleghorn ...	25	0	0
Proportion paid by Government of cost of potatoes to Croixelles Natives ...	12	7	6	Dr. Scott ...	25	0	0
				Dr. Hudson ...	12	10	0
				Dr. Deck ...	25	0	0
				Dr. Bode ...	10	0	0
				Dr. Hudson, special attendance on Hare Hohapata ...	10	0	0
				Education Department—			
				Half salary of school-teacher, Wairau ...	50	0	0
				Capitation on two Native children, Croixelles School, at £1 5s. ...	2	10	0
				Rations and food to Natives—			
				J. J. Langridge and Co. ...	16	18	11
				J. Powell and Co. ...	4	11	0
				Rankin and Sons ...	25	18	0
				Estate of W. Wilkie ...	12	10	0
				Potatoes supplied to Croixelles Natives—			
				Neale and Haddow ...	17	10	0
				Levien Brothers ...	3	5	0
				Freight on potatoes ...	1	12	6
				National Insurance Company, premium on Native Hostelry, Nelson ...	1	1	3
				Balance in hand ...	2,091	1	5
	<u>£2,977</u>	<u>4</u>	<u>6</u>		<u>£2,977</u>	<u>4</u>	<u>6</u>

Part Sections 144 and 145, Motueka, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1898 ...	1	15	10	To Ramari Herewini, share of rent ...	1	15	10
Rents ...	4	0	0	Public Trust Office commission ...	0	6	0
				Balance in hand ...	3	14	0
	<u>£5</u>	<u>15</u>	<u>10</u>		<u>£5</u>	<u>15</u>	<u>10</u>

Parts 144 to 147, Motueka, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1898 ...	20	7	5	To H. Ngapiko, share of rent ...	10	13	9
Rents ...	15	1	0	Valuation-fee ...	1	1	0
				Exchange ...	0	1	0
				Public Trust Office commission ...	1	2	6
				Balance in hand ...	22	10	2
	<u>£35</u>	<u>8</u>	<u>5</u>		<u>£35</u>	<u>8</u>	<u>5</u>