

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1900—continued.

South Island "Tenths" Benefit Account—continued.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
Brought forward	2,717	1 9	Brought forward	385	18 7
			To Refund to "South Island 'Tenths' Account" of rations supplied to T. Poharama	4	11 0
			Education Department, capitation at £1 5s. each on seventeen children attending the Croixelles Island Native School	21	5 0
			Education Department, half salary of teacher at Wairau Native School	50	0 0
			Tana Ruka, firewood for Wairau Native School	5	0 0
			A. Manoy, goods supplied to Natives	6	4 4
			J. S. Browning, survey of Motueka Native reserves	311	11 0
			Nelson Native Hostelry—		
			J. Scott's estate, cost of building	164	9 6
			Fencing	2	0 6
			Laying gas	8	16 8
			Repairs	12	6 8
			Firewood	0	19 0
			Wages of caretaker	3	7 6
			Advertising	0	15 0
			Medicine, &c.	0	9 0
			Coach-fare for Native to Wairau Hospital	0	10 0
			Telegrams	0	3 5
			Balance in hand	1,738	14 7
	<u>£2,717</u>	<u>1 9</u>		<u>£2,717</u>	<u>1 9</u>

Part Sections 144 and 145, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1899	3	14 0	To Public Trust Office commission	0	6 0
Rents	4	0 0	Balance in hand	7	8 0
	<u>£7</u>	<u>14 0</u>		<u>£7</u>	<u>14 0</u>

Parts 144 to 147, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1899	22	10 2	To Herewini Ngapiko, share of rent	7	14 2
Rents	5	0 0	Public Trust Office commission	0	10 6
	<u>£27</u>	<u>10 2</u>	Balance in hand	19	5 6
				<u>£27</u>	<u>10 2</u>

Part 157, Motueka, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1899	2	15 6	To Tapata, share of rent	7	5 8
Rents	15	15 0	R. Pattie, valuation-fee	1	12 0
			Rates under "Crown and Native Lands Rating Act, 1882"	0	4 2
			Public Trust Office commission	1	3 8
	<u>£18</u>	<u>10 6</u>	Balance in hand	8	5 0
				<u>£18</u>	<u>10 6</u>

Part 160, Motueka, No. 1 Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1899	3	10 11	To Hohaia Rangiauru, share of rent	8	5 0
Rents	13	1 8	Public Trust Office commission	0	19 7
	<u>£16</u>	<u>12 7</u>	Balance in hand	7	8 0
				<u>£16</u>	<u>12 7</u>

Part 160, Motueka, No. 2 Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1899	2	8 9	To Shares of rent, as under:—		
Rents	4	10 0	Ruita M. Pukeroa	0	13 10
			Tamanawa	0	13 11
			Kotukutahi	0	13 10
			Public Trust Office commission	0	6 9
	<u>£6</u>	<u>18 9</u>	Balance in hand	4	10 5
				<u>£6</u>	<u>18 9</u>