STATEMENT OF ACCOUNTS for the Twelve Months ended 31st March, 1901—*continued.*

South Island "Tenths" Account—continued.

Receipts.	£	s.	d.
Brought forward	3,402	10	7
	£3,402	10	7

Disbursements.	£	s.	d.
Telegrams	0	6	0
Refund W. Rout's valuation fees ...	5	0	0
Refund city rates for half-year ending 30th September, 1900	1	12	0
Refund sundry expenses, Gibbons's leasehold	9	5	4
Advertising, as under:—			
Bond, Finney, and Co.	3	17	0
Nelson Evening Mail	4	13	0
The *Colonist*	3	11	3
Fell and Atkinson, expenses recovering rates	14	4	6
Rations, H. Ngapiko (charged to share) ...	9	7	6
Refund of amount paid on account Port Hall	0	3	0
Four valuations on Nelson leaseholds ...	4	4	0
Refund rates on part Section 5, Nelson, to 30th September, 1900	0	7	10
Land-tax, 1900–1901	51	9	2
Refund cab expenses, valuing at Port, E. Watkis	0	5	0
National Insurance Company, premium, Native Hostelry, Nelson, to 7th November, 1901...	1	1	3
South Island "Tenths" Benefit, half net rents for year to 31st December, 1900...	679	14	7
Refund rates and insurance, E. Watkis ...	1	14	9
Refund repairs to gas-pipe, dwelling of T. A. Gibbons	0	4	6
Refund, clerical assistance *re* Rivers Commission, C. Zachariah	0	5	0
Rates due under Crown and Native Lands Rating Act, M. A. Miller's lease ...	0	3	5
Expenses visiting Motueka *re* Rivers Commission, C. Zachariah	0	11	9
Public Trust Office commission... ...	113	14	8
Balance in hand	1,501	17	5
	£3,402	10	7

South Island "Tenths" Benefit Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1900	1,738	14	7
Refund part entry 17th November, 1898, rations to H. Ngapiko	9	7	6
Annual contribution of half rents ...	679	14	7
Carried forward	£2,427	16	8

Disbursements.	£	s.	d.
To medical attendance on Natives—			
Dr. Chapple, Wellington	19	19	0
Dr. H. O. B. Deck, Motueka ...	50	0	0
Dr. W. Anderson, Blenheim	50	0	0
Dr. C. Scott, Picton	50	0	0
Dr. J. Hudson, Nelson	25	0	0
Dr. T R. King, Takaka	20	0	0
Rations supplied by—			
Tasker and Levien to—			
Taimona Pakaki	8	3	0
Rahapa Hohapata	8	2	2
Hohapata Kahupuku	4	12	10
Estate of W. Wilkie to—			
Riria Pakaki	13	13	0
Pirimona Kahupuku	9	15	0
Hoani te Rama	13	13	0
Taimona Pakeke	4	11	0
Raima Hippolite	4	11	0
G. M. McKay to—			
Kereama Herangi	9	10	0
Reupene Pokia	8	10	0
J. Powell and Co. to—			
Tiwini Poharama	9	2	0
Rankin and Sons to—			
Teotiana	7	15	0
Hoani Kitakita.....	12	12	0
Hori Parana	21	14	0
Brownlee and Co. to—			
Haromai Kiharoa	8	7	6
J. J. Langdridge to—			
Mokena...	10	12	10
Mereana Rameka...	16	19	0
James Benning to—			
Keerama Herangi and R. Pokia ...	5	15	7
Kereama Herangi	3	5	0
Henry Barltrop to—			
Pirimona Kahupuku	3	5	0