South Island "Tenths" Account—*continued.*

Receipts—continued.	£	s.	d.
Brought forward	2,259	1	8
	£2,259	1	8

Disbursements—continued.	£	s.	d.
Brought forward	739	5	0
To Shares of rent as under—*continued.*			
Preparation cost of erecting flood-gates on Native reserve at Motueka	95	0	5
Expenses at Motueka Conference *re* River encroachments	1	18	0
First annual contribution to Mission Hall at Okaiawa	6	0	0
Land-tax, 1909–10	76	5	5
Allowance to Haromi Kipa (in error to be refunded from Benefit Account) ..	3	5	0
South Island "Tenths" Benefit Account (Mary Shearer's share of rents)	0	19	5
Half net rents to 31st December, 1909, transferred to South Island "Tenths" Benefit Account	517	17	6
Public Trust Office commission	105	16	5
Balance in hand	712	14	6
	£2,259	1	8

South Island "Tenths" Benefit Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1909	1,564	5	10
Share of rent South Island "Tenths" (Mrs. Graney) in reduction of chemist's account paid 18th October, 1907	0	19	5
Half net rents to 31st December, 1909, transferred from South Island "Tenths" Account	517	17	6
	£2,083	2	9

Disbursements.	£	s.	d.
To Salaries of medical officers attending Natives	280	0	0
Wairau School:			
Upkeep and rebuilding	49	19	8
Half teacher's salary	85	10	0
Native Hostelry:			
Salary of caretaker	6	10	0
Firewood	2	1	0
Lime and carting	0	7	0
Repairing fences	1	14	8
Sundries	0	0	4
Nelson City Council—rates, &c. ..	6	15	8
Fire-insurance premium	0	19	5
Maori house:—			
Laying drains	25	5	8
Cleaning chimney	0	7	6
Fire-insurance premiums	0	14	2
Nelson City Council fees	1	12	6
Firewood	1	0	0
Maori church:—			
Cleaning grounds	0	11	0
Timber and repairs	4	9	4
Painting	8	0	0
Half-cost of fencing between Sections 62 and 63, Haven Road, Nelson	9	10	0
Okaha School—			
Medicine supplied	4	16	0
Capitation on ten children attending ..	12	10	0
Fire-insurance premium on chaff cutter, engine, &c.	2	14	6
Telegram *re* new leases	0	0	6
Expenses of Hohapata	2	7	8
Return fares for Okoha Natives visiting Blenheim (Jubilee)	15	0	0
Rations supplied by:—			
Wilkie's estate to Taimona Pakaka ..	8	10	0
Wilkie's estate to Karepa Tengi ..	25	18	0
Wilkie's estate to Riria Pakaka ..	26	15	0
Wilkie's estate to Apiata te Putu ..	22	4	9
Wilkie's estate to Mokau Karoharu ..	1	2	10
Wilkie's estate to Mrs. Elkington ..	0	12	5
A. Manoy to Reupena Pokia	7	13	0
Brownlee and Co. to Haromai Kipa ..	9	15	0
J. Bovey (milk) to Mrs. Mokau ..	0	9	4
H. M. Hawkins to Hohapata Kahupuku	6	13	9
Rankin and Sons to Oriwea	9	4	10
Rankin and Sons to Teotina Wirehana ..	10	7	6
Rankin and Sons to Reupena Pokaia ..	3	5	0
Rankin and Sons to Reupena Pohio ..	6	10	0
Wilkie's estate to W. Rapana	1	7	3
Wilkie's estate to W. Rapana and Brown	0	19	2
Wilkie's estate to Waipiiti	0	8	2
Wilkie's estate to Honi Tui	0	10	6
Wilkie's estate to Mokau Kawharu ..	0	11	0
Wilkie's estate to Mrs. Mokau	0	13	11
Wilkie's estate to Wiki oria Makino ..	1	1	3
R. Wilson and Co. to Hohapata Kahupuku	3	5	0
Steamer fare for Waipiiti and his wife ..	0	8	0
Fees for nursing Mrs. Davis	4	4	0
Expenses to Hospital and to Nursing Home	0	10	6
Balance in hand	1,407	16	0
	£2,083	2	9