

SOUTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>	£	s.	d.	<i>Disbursements—continued.</i>	£	s.	d.
Brought forward	£2,014	0	4	To Shares of rent, as under— <i>continued.</i>			
				Ngatari Tupoki	21	5	6
				Merenoa Rangirunga	0	5	4
				Tuwaerokura W. Hoeta	0	8	1
				Teira Inia Uenuku	4	1	11
				Tima Riwai	0	4	0
				Pikihuia	2	0	0
				Mere te Kiri	3	2	6
				Whainoa Hoeta	0	8	1
				Rangitukua Putangitangi	3	12	5
				Tutahi Wharemate	3	18	6
				Te Utaiho Wharemate	3	18	7
				Motu	1	19	2
				Nui	10	6	9
				Toi	3	5	10
				Ihaka Tekateka	2	4	0
				Ihaka te Rei	0	9	9
				Pourewa Mokena	0	13	6
				Tireni Mokena	0	15	7
				Mere Tiki	1	12	11
				South Island "Tenths" Benefit Account			
				(Mary Shearer's share of rent)	0	3	7
				Half net rents to 31st December, 1912,			
				transferred to South Island "Tenths"			
				Benefit Account	591	7	10
				Land-tax, 1912-13	74	7	5
				Public Trust Office commission	100	9	4
				Balance in hand	684	19	9
	<u>£2,014</u>	<u>0</u>	<u>4</u>		<u>£2,014</u>	<u>0</u>	<u>4</u>

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1912	1,626	12	4	To Salaries of medical officers attending Natives	230	0	0
Share of rent, South Island "tenths"				Croixelles School: Capitation on fifteen			
(Mrs. Grancy), in reduction of chemist's				children attending during 1912	18	15	0
account paid 18th October, 1907	0	3	7	Ohoka School: Capitation on eight children			
Half-share net rents to 31st December,				attending during 1912	10	0	0
1912, transferred from South Island				Native Hostelry, Nelson: Mrs. E. Rickett's			
"Tenths" Account	591	7	10	salary as caretaker to 31st December,			
Refund from North Island "Tenths"				1912	6	10	0
Benefit Account, cost of rations supplied				Nelson City Council: Rates to 31st March,			
Oriwia Kitakita and charged in error to				1913	5	12	2
this account	9	2	0	State Fire Insurance Office: Premium on			
				Policy 68911 to 19th February, 1914	3	10	0
				National Insurance Company: Premium on			
				Policy 41766 to 7th November, 1913	0	14	2
				A. Carter, plumbing	1	14	0
				H. Millar, sweeping chimneys	0	5	0
				Bisley Bros. and Co., lime	0	5	0
				E. Buxton, axe	0	5	6
				W. Lock, cutlery	0	15	6
				Neale and Haddow, firewood	2	11	0
				A. Trautvetter, gravel	0	10	0
				F. H. Dwyer, cutting hedge	1	5	0
				Standard Fire Insurance Company: Premium			
				on Policy 2984A to 21st August, 1913, on			
				chaffcutter, &c., at Motueka	2	14	6
				E. Ricketts, cutting fallen trees	0	12	0
				J. Taylor, half-cost felling and removing			
				trees on boundary	4	0	0
				C. M. Hault, tracings supplied, Native			
				Hostelry, Havelock	0	10	6
				Brownlee and Co., tank and fittings	4	7	0
				Mrs. Childs, nursing and attendance on			
				Wikitoria Mokena	5	0	0
				Mrs. J. Simpson, nursing and attendance			
				on Te Pohe Hohapata	5	0	0
				Mrs. E. Ricketts, nursing and attendance			
				on child of Wikitoria Mokena	1	17	11
				W. H. Amos, cab-hire, conveying Rangiriri			
				Kawharu to hospital	0	6	0
				A. Shone, funeral expenses Rangiriri Ka-			
				wharu	8	0	0
				A. Shone, funeral expenses Pirihama Wiri-			
				hana	8	0	0
				Rations supplied—			
				Wilkie's Trustees to—			
				Te Kirika Tui	0	6	3
				Riria Pakake	2	18	6
				H. Cockrell to Reupena Pokia	12	2	11
				Brownlee and Co. to Haromi Kipa	2	12	11