

SOUTH ISLAND "TENTHS" ACCOUNT—*continued*.

<i>Receipts—continued.</i>		£	s.	d.	<i>Disbursements—continued.</i>		£	s.	d.
Brought forward		3,169	13	5	To Shares of rent, as under— <i>continued</i> .				
					Wiremu Ihaka	0	13	2	
					Wiremu Omeara Pakako	2	4	4	
					Wirihana Ruka	0	4	10	
					Wi te Naihi	0	9	0	
					Nelson City Council, rates 1916–17	9	13	4	
					Net half annual rents transferred to South Island "Tenths" Benefit Account :—				
					To 31st December, 1915	576	5	11	
					To 31st December, 1916	636	6	10	
					South Island "Tenths" Benefit Account :—				
					Mary Shearer's (Mrs. Graney) share of rent	0	7	2	
					Native Land-tax, 1916–17	95	18	7	
					Public Trust Office (commission)	118	11	7	
					Balance in hand	1,228	16	9	
		£3,169	13	5		£3,169	13	5	

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1916	1,937	0	11		To Education Department: Maintenance of Tahana Luke to 31st December, 1916	23	0	6	
Half-share of net rents transferred from South Island "Tenths" Account :—					Motueka Borough Council: Contribution cost Motueka River Protection-works	56	0	0	
To 31st December, 1915	576	5	11		Public Health Department: Allowances to Medical Officers attending Natives interested	560	0	0	
To 31st December, 1916	636	6	10		Native Hostelry, Nelson: Mrs. E. Ricketts, salary as caretaker to 31st January, 1917	6	10	0	
Share of rent, South Island "tenths" Mary Shearer (Mrs. Graney), in reduction of chemist's account, paid 18th October, 1907	0	7	2		Refund, cost of curtains	0	13	6	
					Insurances—				
					National Insurance Company (Limited): Premium on policy No. 41766 to 7th November, 1917	0	14	2	
					Stato Insurance Office: Premium on policy No. 31/481/6911 to 28th February, 1918	7	0	0	
					Native Hostelry, Havelock (insurances)—				
					Commercial Union Assurance Company (Limited): Premium on policy No. 8040067 to 12th August, 1917	3	0	9	
					Standard Insurance Company (Limited): Premium on policy No. 2984A to 21st August, 1917, on chaff-cutter, &c., at Motueka	0	9	10	
					Rations supplied—				
					Bills and Moore to Rahapa te Aomarere	14	0	7	
					J. Woods and Sons (Limited), to Natives at Hostelry	3	7	4	
					Neale and Haddow to Ihaka te Rei	0	9	9	
					Firewood supplied—				
					Neale and Haddow to Hostelry	3	4	0	
					Milk supplied—				
					W. Andrews to Natives	1	3	4	
					J. L. Andrews to Natives	5	6	8	
					Meat supplied—				
					James Hunter to Natives	1	17	4	
					A. Shone: Funeral expenses—				
					Morgan Karepa	2	10	0	
					Repairs to Hostelry	7	0	7	
					Plumbing—				
					Graham Bros.	7	0	0	
					F. A. Carlisle and Co.	0	5	6	
					Glazing—				
					J. Savage and Sons	1	4	3	
					H. Millar—				
					Sweeping chimneys	0	5	0	
					Mrs. Price—				
					Nursing Mrs. Elkington	8	0	0	
					Post and Telegraph Department—				
					Bureau fee	0	3	2	
					Public Trust Office—				
					Officer's expenses visiting Motueka	0	16	0	
					Balance in hand	2,435	18	7	
		£3,150	0	10		£3,150	0	10	