

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT—*continued.*

Receipts—continued.		£	s.	d.	Disbursements—continued.		£	s.	d.
Brought forward	..	1,973	13	8	Brought forward	..	117	9	10
To Native Hostelry :—					Salary of caretaker	..	6	10	0
					Fire-insurance premium	..	0	19	5
					Nelson City Council—rates	..	5	11	8
					Furniture	..	13	18	10
Maori house :—					Firewood	..	5	4	0
					Cleaning chimneys	..	0	15	0
					Nelson City Council—scavenging-fees	..	3	11	6
					Fire-insurance premium (two years)	..	7	14	2
					Clearing blackberries	..	0	9	0
					Repairing and re-erecting fence	..	3	10	0
					Sundries	..	0	10	11
					Motueka River protection-works	..	112	10	0
					Fire-insurance premium on chaffcutter engine, &c.	..	2	14	6
					Cab-hire, Pirihiara Matui	..	0	3	0
					Funeral expenses, Hapiata te Putu	..	8	0	0
					Medicine supplied Natives at Croixelles	..	10	0	0
					Rations supplied by Wilkie's Estate to :—				
					Riria Pakeke	..	17	14	2
					Hapiata te Putu	..	16	13	9
					Karepa Tengi	..	18	4	0
					Kirika Tui	..	0	7	6
					Tawhiti Mokau	..	0	4	4
					Wikatui	..	0	2	7
					Hoera te Ruruku	..	0	9	2
					Hone Tui	..	0	3	9
					Witihie Elkington	..	0	5	9
					Pirihira Matui	..	0	6	2
					Mokau Kawharau	..	0	13	1
					Hariata Hapatrata	..	0	9	3
					Rangikawharau	..	0	13	3
					Wi te Aru	..	0	14	7
					Kata Ngamuku	..	0	6	5
					Rai Hippolite	..	2	6	3
					Tiri Matui	..	0	6	9
					Brownlees and Co. to Havonai Kipa	..	16	5	0
					Wilson and Co. to Hohapata Kahupuku	..	7	1	6
					J. D. Rankin and Co. to Reupene Pokia	..	9	3	10
					Milk supplied by—				
					W. Andrews to—				
					Wikitoria Mokena	..	0	13	2
					Tarauhui Wi te Arei	..	0	1	2
					Kata Ngamuka	..	0	1	2
					Pirihira Matui	..	0	7	4
					Mere Mokau	..	0	9	0
					Rangiriri Kawharau	..	0	5	4
					Te Pohi Hohapata	..	0	6	8
					Wetina Rapana	..	0	4	8
					Sowman to Wetina Rapana	..	0	10	6
					Balance in hand	..	1,578	11	9
£1,973	13	8					£1,973	13	8

TAIAROA SPECIAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1910		8	6	6	To Shares of rent, as under :—				
Rents		9	0	0	Tini Herei Taiaroa		3	14	0
					Riki te Mairaki Taiaroa		3	14	0
					Estate of late H. K. Taiaroa		3	14	0
					Public Trust Office commission		0	13	6
					Balance in hand		5	11	0
		£17	6	6			£17	6	6

TAUMUTU COMMONAGE ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1910	..	307	2	1	To Proportion rates	..	3	13	2
Rent	..	157	15	0	Expenses re surrender of lease	..	1	1	0
					Expenses visiting Taumutu Commonage	..	1	16	9
					Advertising tenders for leasing	..	4	5	3
					Public Trust Office commission	..	11	16	7
					Balance in hand	..	442	3	8
		<u>£464</u>	<u>17</u>	<u>1</u>			<u>£464</u>	<u>17</u>	<u>1</u>