## STATEMENT of Accounts for the Twelve Months ended 31st March, 1903—continued.

Sout	th Is	land '	$`T\epsilon$		is" Benefit Account.	
Receipts.		£	s.	d.	Disbursements. £ s. d.	
By Balance on 1st April, 1902	lea sea	2,096 $4$		9	To Medical attendance on Natives—	
Purchase-money, Native Hostelry, Wai Annual contribution from South I		48	U	U	Dr. J. Hudson 25 0 0 Dr. C. Scott 50 0 0	
" tenths "		594			Dr. Wm. Anderson 50 0 0	
Interest added by Public Trust Office	•••	74	0	10	Dr. Deck 50 0 0 Dr. Lucas 10 0 0	
					Dr. Adams 30 0 0	
					Dr. Wm. Young 0 16 0	
					Drs. De Renzi and Gibbs 1 2 6 Medical comforts for Natives 2 1 6	
					Native Hostelry, Nelson-	
					Rates 3 17 2 Repairs, &c 3 6 6	
					Salary, caretaker 6 10 0	
					Insurance premium on policy 2 14 6 Fee on declaration re threshing-machine 0 2 0	
					Renovation shed and threshing-machine 0 2 0 Renovation shed and threshing-machine 4 0 0	
					Contribution towards repairs, protective	
					works, Motueka 21 0 0 Balance due on drill for threshing-machine 12 8 9	
					Wairau Native School—	
					Firewood supplied 7 10 0 Half salary of teacher 50 0 0	
					Okohu and Croixelles Native Schools—	'
					Capitation on twenty-three children at	
					£1 5s 28 15 0 Cost erecting protective works, Motueka—	)
					Public Trustees contribution, one-fifth 98 3 5	,
					Premium on accident insurance policy,	
					threshing-machine 0 0 Rations supplied by—	1
					Estate of W. Wilkie to—	
					Hohapata Kahapuku 9 2 0	
					Raima Hippolite 13 13 0 Taimona Pakaki 18 4 0	
					Riria Pakaki 22 15 0	
					Pirimona Kahupuku 13 0 0  J. J. Langridge and Co. to—	)
					Mokena Rau 13 19 8	
				ļ	Brownlee and Co. to—	
					Haromi Keepa 12 10 0 James Benning to—	)
					Kereama Herangi 13 0 0	)
					A. Manoy to—  Reupene Pokoia 12 11 5	
•					Jas. Munro and Co. to—	
					Tiwini Poharama 18 3 8	,
					Fairy Bros. to— Hoera te Ruruku 0 10 11	
					Rankin and Sons to—	
					Teotiana 3 15 0 Hori Parana 10 10 0	
4					Hori Parana 10 10 0  Balance in hand 2,148 16 4	
	-	80 Hac			<u> </u>	
	ä	£2,768	18	4	£2,768 18 4	
					,	
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7	Sect			_	otueka, Account.	
Receipts.  By Balance on 1st April, 1902		$_{4}^{\mathfrak{L}}$		d. 5	Disbursements. £ s. d. To Shares of rent, as under—	
Rents			10		Tana Ruka 1 0 1	
•					James de Blois 1 0 2	
					Hohaia Rangiauru 2 0 1 Hiko Paopaohirangi 0 10 0	
					Public Trust Office commission 0 10 0	
					Balance in hand 5 10 7	
		£10	10	9	£10 10 9	
				=	2010 10 3	;
	•					
	Sec	tion 1	27.	M	otueka, Account.	
Receipts.		£		d.	Disbursements. £ s. d.	
By Balance on 1st April, 1902		7	0	7	To Public Trust Office commission 0 9 9	
Rents	•••	6	10	_2	Balance in hand 13 1 0	
		£13	10	9	£13 10 9	
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