STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued.*

South Island "Tenths" Benefit Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1903	2,148	16	4
Refund from Motueka Borough Council on account river protective works ...	10	3	9
Half-annual rents from South Island "Tenths" Account...	556	1	7
Interest to 31st March, 1904	80	19	7
	£2,796	1	3

Disbursements.	£	s.	d.
To Medical attendance on Natives—			
Dr. Wm. Anderson	55	0	0
Dr. C. Scott	41	14	9
Dr. J. Hudson	25	0	0
Dr. H. O'B. Deck	50	0	0
Dr. R. N. Adams	40	0	0
Dr. W. E. Redman	12	10	0
Dr. P. James	4	14	6
Wairau Hospital and Charitable Aid Board maintenance in Hospital of T. Hippolite	19	10	0
Medical comforts for Natives	0	8	8
Native Hostelry, Nelson—			
Scavenging	0	11	4
Salary	6	10	0
Insurance premium...	2	14	6
Wairau Native School—			
Firewood	6	5	0
Half salary of teacher	50	0	0
Okohu and Croixelles Native Schools—			
Capitation on children attending ...	30	0	0
Cost of ambulance for Turi	0	9	6
Rations supplied by—			
Estate of W. Wilkie to—			
Hohapata Kahupuku	7	10	6
Raima Hippolite	17	10	0
Taimona Pakeke	13	6	0
Riria Pakeke	15	1	0
Pirimona Kahupuku	10	15	0
Hoera te Ruruku...	1	10	0
James Benning to—			
Kereama Herangi	13	0	0
Rankin and Sons to—			
Teotiana	7	2	6
Hori Parana	10	16	0
A. Manoy to—			
Reupene Pokoia	14	5	0
Hori Parana	12	8	0
J. J. Langridge to—			
Mokena Reu	17	7	1
J. Munro and Co. to—			
Tiwini Poharama...	4	11	0
Dickson and Murray to—			
Tiwini Poharama	13	13	0
Brownlee and Co. to—			
Haromi Kipa	10	15	0
Balance, 31st March, 1904	2,281	2	11
	£2,796	1	3

Section 126, Motueka, Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1903	5	10	7
Rent	6	10	4
	£12	0	11

Disbursements.	£	s.	d.
To Shares of rent :—			
James de Blois	1	0	2
Hohaia Rangiauri	1	0	0
Tana Ruka	0	10	1
Public Trust Office commission... ...	0	9	10
Balance, 31st March, 1904	9	0	10
	£12	0	11

Section 127, Motueka, Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1903	13	1	0
Rent	6	10	2
	£19	11	2

Disbursements.	£	s.	d.
To Public Trust Office commission	0	9	10
Balance, 31st March, 1904	19	1	4
	£19	11	2