

1903.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st MARCH, 1903.

Presented to both Houses of the General Assembly in compliance with Section 12 of "The Native Reserves Act, 1882."

SIR,—

Public Trust Office, Wellington, 20th July, 1903.

In accordance with the provisions of section 12 of "The Native Reserves Act, 1882," I forward you herewith statements of accounts of the Native reserves, and summary of same, under the administration of this office for the year ended the 31st March, 1903.

I am, &c.,

J. W. POYNTON,

The Under-Secretary, Justice Department, Wellington.

Public Trustee.

SUMMARY OF NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1903.

Name of Account.	Balances on 1st April, 1902.		Transactions.		Balances on 31st March, 1903.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
North Island General	172 3 4	..	..	..	172 3 4	..
Auckland General	2,775 5 0	..	140 15 0	54 11 2	2,861 8 10	..
Tauranga	..	..	64 6 6	64 6 6	..	..
Section 14, Tauranga	126 1 6	..	..	..	126 1 6	..
Poukawa	97 6 0	..	..	0 2 7	97 3 5	..
Paepaetahi	189 9 10	..	42 10 0	54 3 3	177 16 7	..
Palmerston	91 19 1	..	119 13 0	143 12 8	67 19 5	..
North Island "Tenths"	846 11 3	..	707 2 6	896 3 1	657 10 8	..
North Island "Tenths" Benefit ..	2,265 8 2	..	445 5 4	27 3 4	2,683 10 2	..
Polhill Gully	59 13 0	..	50 10 0	46 7 1	63 15 11	..
No. 132, Mungaroa	8 10 0	..	25 0 0	19 6 5	14 3 7	..
Horowhenua	1 0 0	..	..	..	1 0 0	..
Ngatitoa	12 0 6	..	..	..	12 0 6	..
Paikakariki	10 17 4	..	..	..	10 17 4	..
Waimui	25 15 0	..	32 0 0	23 17 5	33 17 7	..
Pakuratahi	13 0 4	..	17 5 0	9 12 10	20 12 6	..
Nos. 22 and 24, Makara No. 1 ..	34 13 9	..	..	28 3 7	6 10 2	..
Parts 12 and 13, Ohariu	5 0 4	..	20 0 0	16 3 4	8 17 0	..
Taranaki General	159 4 2	..	..	..	159 4 2	..
No. 28, Whenuakura	4 4 7	..	46 6 3	45 14 11	4 15 11	..
Section 88, Whenuakura	..	..	42 5 0	42 5 0	..	..
Section 20, Fitzroy	14 17 7	..	10 8 0	4 10 5	20 15 2	..
Puketotara	..	14 15 7	..	0 15 0	..	15 10 7
Nos. 43 and 49, Puketotara	..	..	..	59 8 0	..	59 8 0
Puketotara (Vol. xxxviii., folio 214) ..	0 12 4	..	0 14 10	0 1 1	1 6 1	..
Puketotara (Vol. xxxviii., folio 215) ..	42 8 9	..	14 5 0	1 1 4	55 12 5	..
Puketotara Compensation	1,366 5 6	..	54 12 9	..	1,420 18 3	..
Ratapihipihi, Part 5, No. 2	..	1 0 0	..	..	..	1 0 0
Te Puia A Compensation	462 6 6	..	18 9 7	..	480 16 1	..
N. Mangorei Compensation	325 5 6	..	13 0 0	..	338 5 6	..
B. Rauptu Compensation	838 5 4	..	33 10 4	..	871 15 8	..
Moturoa Compensation	1,376 19 4	..	55 0 9	..	1,432 0 1	..
Pariroa	543 19 7	..	20 7 6	42 12 0	521 15 1	..
No. 3, Section 8, Puketotara	7 12 0	..	..	..	7 12 0	..
Ratapihipihi	17 15 1	..	..	..	17 15 1	..
No. 18, Pukaka	3 5 6	..	4 5 0	1 12 6	5 18 0	..
Part 4, Ratahangae	4 1 7	..	1 16 0	0 4 8	5 12 11	..
Hua	2 17 3	..	..	..	2 17 3	..
Parts 22 and 24, Makara No. 2 ..	2 0 10	..	..	..	2 0 10	..
Ratapihipihi	15 12 3	..	13 13 0	9 19 9	19 5 6	..
Henui	2 6 3	..	5 0 0	5 0 0	2 6 3	..