

1904.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR THE YEAR ENDED THE 31st MARCH, 1904.

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

SIR,—

Public Trust Office, Wellington, 28th June, 1904.

In accordance with the provisions of section 12 of "The Native Reserves Act, 1882," I forward you herewith statements of account of the Native reserves, and summary of same, under the administration of this office for the year ended the 31st March, 1904.

I am, &c.,

J. W. POYNTON,
Public Trustee.

The Under-Secretary, Justice Department, Wellington.

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1904.

Name of Account.	Balances on 1st April, 1903.		Transactions.		Balances on 31st March, 1904.	
	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	2,861 8 10	..	207 7 0	2,594 12 5	474 3 5	..
Tauranga	..	..	47 13 5	47 13 5	..	..
Section 14, Tauranga	126 1 6	..	..	126 1 6	..	..
Lot 302, Section 1, Tauranga ..	..	..	2 1 8	..	2 1 8	..
Poukawa	97 3 5	..	..	9 4 1	87 19 4	..
Paepaetahi	177 16 7	..	85 0 0	59 2 0	203 14 7	..
Palmerston	67 19 5	..	162 9 0	124 2 3	106 6 2	..
North Island "Tenths"	657 10 8	..	959 4 8	895 18 5	720 16 11	..
North Island "Tenths" Benefit ..	2,683 10 2	..	472 11 3	36 12 4	3,119 9 1	..
Polhill Gully	63 15 11	..	67 3 6	41 19 0	89 0 5	..
No. 132, Mungaroa	14 3 7	..	25 0 0	19 6 5	19 17 2	..
Horowhenua	1 0 0	..	..	..	1 0 0	..
Ngatitoa	12 0 6	..	..	0 7 6	11 13 0	..
Paikakariki	10 17 4	..	..	..	10 17 4	..
Wainui	33 17 7	..	32 0 0	29 2 5	36 15 2	..
Pakuratahi	20 12 6	..	11 1 0	10 11 8	21 1 10	..
Nos. 22 and 24, Makara No. 1 ..	6 10 2	..	..	2 3 5	4 6 9	..
Parts 12 and 13, Ohariu	8 17 0	..	31 0 0	27 1 0	12 16 0	..
Taranaki General	159 4 2	..	..	..	159 4 2	..
No. 28, Whenuakura	4 15 11	..	30 17 6	29 15 0	5 18 5	..
Section 88, Whenuakura	..	..	42 5 0	42 5 0	..	..
Section 20, Fitzroy	20 15 2	..	46 0 0	66 15 2	..	..
Puketotara	..	15 10 7	..	12 11 3	..	28 1 10
Nos. 43 and 49, Puketotara	..	59 8 0	..	..	..	59 8 0
Puketotara (Vol. xxxviii., folio 214) ..	1 6 1	..	0 14 10	0 1 0	1 19 11	..
Puketotara (Vol. xlviii., folio 45) ..	55 12 5	..	30 5 0	2 5 4	83 12 1	..
Puketotara Compensation	1,420 18 3	..	50 16 9	85 16 3	1,385 18 9	..
Ratapihipihi, Part 5, No. 2	..	1 0 0	..	..	..	1 0 0
Te Puia A Compensation	480 16 1	..	17 3 1	63 14 1	434 5 1	..
N, Mangorei Compensation	338 5 6	..	12 3 1	11 9 4	338 19 3	..
B, Raupiu Compensation	871 15 8	..	31 2 4	..	902 18 0	..
Moturoa Compensation	1,432 0 1	..	49 0 0	84 1 4	1,396 18 9	..
Pariroa	521 15 1	..	11 19 3	504 18 2	28 16 4	..
No. 3, Section 8, Puketotara	7 12 0	..	..	..	7 12 0	..
Ratapihipihi, No. 6, Omata	17 15 1	..	..	..	17 15 1	..
No. 18, Pukaka	5 18 0	..	4 5 0	2 18 10	7 4 2	..
Part 4, Ratahangae	5 12 11	..	2 14 0	0 4 0	8 2 11	..
Hua	2 17 3	..	..	..	2 17 3	..
Nos. 22 and 24, Makara No. 2 ..	2 0 10	..	..	2 0 10	..	..
Ratapihipihi	19 5 6	..	13 13 0	24 11 7	8 6 11	..
Henui	2 6 3	..	5 0 0	3 16 11	3 9 4	..
Part B, Waiwakaiho No. 2	32 6 10	..	37 0 0	69 6 10	..	..
M, Araheke	60 0 0	..	71 17 8	78 16 9	53 0 11	..
C, Waiwakaiho No. 1B	7 0 5	..	2 0 6	0 3 0	8 17 11	..