

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	..

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

Name of Account.	Balances on 1st April, 1903.		Transactions.		Balances on 31st March, 1904.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
C, Hua and Waiwakaiho Compensation	£ s. d. 212 6 6	£ s. d. ..	£ s. d. 7 14 5	£ s. d. 24 10 1	£ s. d. 195 10 10	£ s. d. ..
I, Hua and Waiwakaiho Compensation	316 6 9	..	11 4 9	..	327 11 6	..
G, Waiwakaiho No. 2B	53 11 8	..	17 12 0	23 3 10	47 19 10	..
G, Waiwakaiho	13 0 8	..	13 0 0	23 8 9	2 11 11	..
H, Waiwakaiho	..	3 9 11	..	..	..	3 9 11
L, Waiwakaiho	45 11 1	..	38 18 0	30 7 7	54 1 6	..
No. 14, Pukenui	6 2 0	..	..	..	6 2 0	..
No. 14, Pukenui	1,750 5 5	..	62 13 6	166 4 2	1,646 14 9	..
Upokotauaki	17 9 10	..	12 4 3	22 19 10	6 14 3	..
Ararepe	20 8 10	..	23 15 0	44 3 10	..	..
Wekenui	38 2 9	..	20 0 0	15 14 9	42 8 0	..
Waiohiki	6 3 3	..	..	..	6 3 3	..
South Island "Tenths"	1,068 11 0	..	1,809 7 5	1,539 1 4	838 17 1	..
South Island "Tenths" Benefit	2,148 16 4	..	647 4 11	514 18 4	2,281 2 11	..
Section 126, Motueka	5 10 7	..	6 10 4	3 0 1	9 0 10	..
Section 127, Motueka	13 1 0	..	6 10 2	0 9 10	19 1 4	..
Section 129, Motueka	6 6 3	..	6 12 7	2 14 7	10 4 3	..
Section 132, Motueka	13 7 7	..	6 10 2	2 3 3	17 14 6	..
Section 211, Motueka	4 4 7	..	25 6 5	9 18 1	19 12 11	..
Sections 144 to 147, Motueka	6 3 4	..	27 0 0	2 12 10	30 10 6	..
Section 165, Motueka	2 5 4	..	7 7 0	2 16 4	6 16 0	..
Part 157, Motueka	15 12 7	..	48 7 6	20 18 3	43 1 10	..
Part Sections 144 and 145, Motueka	18 10 0	..	4 0 0	0 6 0	22 4 0	..
Parts 160 and 161, Motueka ..	46 13 5	..	42 4 11	35 15 2	53 3 2	..
Part 161, Motueka	57 11 2	..	66 19 6	17 15 3	106 15 5	..
Part 162, Motueka	6 11 2	..	20 15 0	7 6 9	19 19 5	..
Part 163, Motueka	51 18 3	..	41 14 2	15 0 0	78 12 5	..
Part 164, Motueka	67 6 3	..	30 17 10	70 3 7	28 0 6	..
Part 181, Motueka	6 6 8	..	18 18 0	4 18 4	20 6 4	..
Part 182, Motueka	35 4 7	..	30 6 9	45 0 1	20 11 3	..
Part 183, Motueka	28 15 7	..	19 1 3	16 7 7	31 9 3	..
Part 184, Motueka	9 13 5	..	17 14 4	9 10 0	17 17 9	..
Part 187, Motueka	89 8 3	..	64 7 0	115 16 11	37 18 4	..
Part 188, Motueka	53 7 9	..	37 18 3	70 0 0	21 6 0	..
Part 210, Motueka	0 17 8	..	8 0 0	0 12 0	8 5 8	..
Part 212, Motueka	22 16 4	..	49 11 0	18 0 0	54 7 4	..
Subsection 4 of Section 9, Motupipi	7 4 6	..	..	..	7 4 6	..
Iwituaroa	78 1 7	..	41 2 6	18 5 5	100 18 8	..
Ngakuta	25 14 9	..	22 10 0	15 6 1	32 18 8	..
No. 1, Kaituna	17 5 7	..	..	4 5 7	13 0 0	..
No. 14, Waikawa	21 18 1	..	..	2 0 10	19 17 3	..
White's Bay	40 18 9	..	..	..	40 18 9	..
No. 192, Parapara	..	..	15 0 0	1 2 6	13 17 6	..
"K" and "L," Collingwood ..	0 13 6	..	5 0 0	3 7 3	2 6 3	..
No. 27, Sandy Bay	38 11 9	..	5 17 0	0 19 7	43 9 2	..
No. 117, Sandy Bay	77 13 10	..	7 10 0	0 11 3	84 12 7	..
No. 47, Orowaiti	5 15 8	..	9 4 6	0 13 10	14 6 4	..
No. 113, Sandy Bay	147 2 9	..	28 10 0	2 2 9	173 10 0	..
No. 118, Sandy Bay	32 12 1	..	4 13 0	0 7 0	36 18 1	..
No. 26, Kawatiri	41 13 2	..	6 10 0	0 9 9	47 13 5	..
Tauara, West Wanganui	18 13 2	..	22 0 0	30 9 8	10 3 6	..
No. 20, Pakawau	9 1 11	..	17 10 0	10 1 5	16 10 6	..
No. 27A, South Bank, Teremakau	2 18 11	..	2 10 0	0 3 8	5 5 3	..
Kaiata	64 1 6	..	12 10 0	17 9 9	59 1 9	..
No. 45, Orowaiti	38 14 9	..	50 2 6	60 15 4	28 1 11	..
No. 46, South Bank, Buller ..	208 13 9	..	29 5 2	35 17 9	202 1 2	..
No. 55, Buller	60 6 6	..	5 9 2	0 8 2	65 7 6	..
Westport and Ahaura	906 1 7	..	149 6 8	102 14 4	952 13 11	..
Arnold	216 0 8	..	54 14 0	65 4 9	205 9 11	..
Section 2, Block IV., Inangahua	8 19 9	..	..	0 15 7	7 18 2	..
Ngamoanaerua	19 17 8	..	7 12 6	16 4 11	11 5 3	..
Arahura Compensation	161 10 2	..	..	..	161 10 2	..
Arahura-Taiaroa	46 14 0	..	12 0 0	0 18 0	57 16 0	..
Arahura	337 12 2	..	201 0 1	126 17 0	411 15 3	..
No. 26, South Bank, Teremakau	6 10 1	..	..	1 1 8	5 8 5	..
No. 27, North Bank, Teremakau	3 4 9	..	6 0 0	1 12 2	7 12 7	..
No. 25, Kanieri	22 2 5	..	..	..	22 2 5	..
Hokitika	39 6 11	..	272 1 8	71 11 4	239 17 3	..
Cobden	867 0 4	..	82 17 6	53 8 3	896 9 7	..
Greymouth	1,587 4 11	..	4,312 4 7	3,829 0 7	2,020 8 11	..
Hokonui	..	..	..	0 5 10	..	0 5 10
Ellesmere	13 6 5	..	128 9 6	12 0 4	129 15 7	..
Nos. 37 and 39, Opau	166 12 4	..	51 13 7	5 5 7	213 0 4	..
Waikokopu No. 3	..	..	39 17 6	..	39 17 6	..
Totals	24,038 10 6	79 8 6	10,914 16 6	12,477 3 10	22,484 0 3	92 5 7

J. W. POYNTON, Public Trustee.

T. D. KENDALL, Acting-Accountant.

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

North Island General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1903	172	3	4	To Balance on 31st March, 1904	172	3	4
	<u>£172</u>	<u>3</u>	<u>4</u>		<u>£172</u>	<u>3</u>	<u>4</u>

Auckland General Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1903	2,861	8	10	To Caretaker, Native Hostelry	11	8	6
Rents	179	5	0	Removing refuse	7	9	6
Proceeds sale old Native Hostelry	28	2	0	Native Hostelry. Cost of printing sign-board	9	9	6
				Carting earth	9	2	0
				Erection of New Hostelry	2,366	14	2
				Sundries	0	14	3
				Cleaning Hostelry	4	4	0
				Repairs to Hostelry	1	7	6
				Preparing plans and supervising erections of new Hostelry	120	2	0
				Insurance	4	0	0
				Erection of sign-boards	4	15	6
				Land-tax	11	3	10
				Utensils for Hostelry	28	3	10
				Taking levels of Hostelry-site	1	11	0
				Public Trust Office commission	14	16	10
				Balance in hand	474	3	5
	<u>£3,068</u>	<u>15</u>	<u>10</u>		<u>£3,068</u>	<u>15</u>	<u>10</u>

Tauranga Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rents	47	13	5	To Telegrams	0	3	5
				Rates	0	3	8
				Land-tax	0	9	4
				Refund of rent credited in error	2	1	8
				Public Trust Office commission	3	11	5
				Education Department: Net rents	41	3	11
	<u>£47</u>	<u>13</u>	<u>5</u>		<u>£47</u>	<u>13</u>	<u>5</u>

Section 14, Tauranga Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1903	126	1	6	To Education Department: Accumulated rent	126	1	6
	<u>£126</u>	<u>1</u>	<u>6</u>		<u>£126</u>	<u>1</u>	<u>6</u>

Lot 302, Section 1, Tauranga.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Rent	2	1	8	To Balance	2	1	8
	<u>£2</u>	<u>1</u>	<u>8</u>		<u>£2</u>	<u>1</u>	<u>8</u>

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

Poukawa Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	97	3	5	To Tracings	...	3	7	0
					Expenses of inspection	...	5	17	1
					Balance on 31st March, 1904	...	87	19	4
		<u>£97</u>	<u>3</u>	<u>5</u>			<u>£97</u>	<u>3</u>	<u>5</u>

Paepaetahi Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	177	16	7	To Shares of rent, as under:—				
Rents	...	85	0	0	Airini Tonere	...	5	9	0
					Pani Karauria	...	5	8	10
					Te Roera Tareha	...	6	16	3
					Kurope Tareha	...	6	16	1
					Whitiwhiti te Hauwaho	...	2	14	5
					Toheriri Amarama	...	2	7	8
					Te Tuhitio Hauwaho	...	5	9	0
					Iraia Karauria	...	17	13	3
					Public Trust Office commission	...	6	7	6
					Balance on 31st March, 1904	...	203	14	7
		<u>£262</u>	<u>16</u>	<u>7</u>			<u>£262</u>	<u>16</u>	<u>7</u>

Palmerston Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	67	19	5	To Land-tax	...	10	1	3
Rents	...	162	9	0	Shares of rent:—				
					Ani Love	...	7	0	8
					Rota Waitoate Paki	...	1	14	2
					Karena Piti Porutu	...	13	15	2
					Arapata K. Tanerau	...	5	10	2
					Mohi Karena	...	8	5	3
					Pitama Tahurangi	...	1	10	9
					Teo Tipene	...	4	17	10
					Hohopine Tipene	...	3	13	5
					Mare Makerangi	...	5	10	1
					Manihera Puketapu	...	2	15	0
					Miriamia Karena	...	2	15	0
					Ripeka Karena	...	2	15	0
					Pirihira Epiha	...	1	16	9
					Irihapiti Epiha	...	1	16	8
					Ruiha Epiha	...	1	0	8
					Pirihira Karena	...	2	15	0
					Wereta te One	...	0	7	5
					Tahurangi te One	...	0	7	6
					Teo te One	...	0	7	5
					Tatua te One	...	0	10	8
					Tatua te One Hukutaia	...	3	1	11
					Toheroa Hapara	...	3	2	0
					Teo Hukutaia	...	0	8	0
					Eruera Renata	...	3	2	0
					Mere Parareke	...	5	10	1
					Maruwakatarā	...	1	16	8
					Rangi-i-Keiki	...	1	16	8
					Rina te Paki	...	0	13	8
					Wiriwiri te Paki	...	0	13	10
					Raima te Paki	...	0	13	10
					Rota te Paki	...	0	13	11
					Wi Kingi	...	11	0	3
					Public Trust Office commission	...	12	3	7
					Balance in hand	...	106	6	2
		<u>£230</u>	<u>8</u>	<u>5</u>			<u>£230</u>	<u>8</u>	<u>5</u>

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

North Island "Tenths" Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	657	10 8	To Expenses visiting Pakuratahi Reserve	0	12 2
Refund of insurance premium	0	13 0	Advertising for tenders	2	10 0
Compensation from Wellington City Council for land taken	50	0 0	Expenses of claim against City Council	12	13 1
Rents	899	8 5	Land-tax	92	7 9
Refunds of shares rent:—			Expenses inspecting leasehold	0	18 6
Hematini Enoke	2	8 4	Insurance premium	0	7 3
Heni Wereta	3	14 1	North Island "Tenths" Benefit Account:		
Tamarereahu	0	18 6	Half annual rents to 31st December, 1903	363	6 2
Harata te Retai	0	15 10	Shares of rent:—		
Te Raimapaha te Pahi	0	8 0	Tihema Henare	1	18 2
Whareiti Ruka Hohepa	0	8 8	Rawiri Waitere	0	8 0
Interest on capital	0	9 10	D. Teeney	0	12 8
			M. Teeney	0	12 8
			Rota W. te Pahi	1	10 11
			Rangipito	0	7 11
			Pitama Tahurangi	19	5 8
			Kataraina Pakitaura	1	5 6
			Hara Patara	0	13 6
			Umuhau Ngapapa	1	9 7
			Manihera Puketapu	2	11 11
			Rihi Maggie Rees	0	2 4
			Wi Poriana Rapua	0	3 3
			Wikitoria	0	8 8
			Whareiti Ruka Ohepa	0	8 8
			Enoka Ruka	0	19 8
			J. Heberley	0	7 4
			Rini te Pahi	0	12 11
			Wiriwiri Pahi	0	13 0
			Raima Pahi	1	9 1
			Rota Pahi	0	18 5
			Pani Tipene	5	1 7
			Mere Pitama	2	16 3
			A. te Puni	25	17 10
			Harata te Kiori	0	7 11
			Te Kahui Rapira	0	16 4
			Maraea Guard	0	6 4
			Wakapaetini	0	2 4
			Hoeta Rimene	1	0 0
			Meremia Rimene	0	14 6
			Renata Kauereia	3	16 2
			Hapi Mchi Puketapu	5	16 8
			M. A. Ashdown	0	1 5
			Huria Warihi	1	13 1
			Harata te Retiu	0	15 10
			Raniera Erihana	1	6 6
			Hobipine Love	5	13 11
			Henare Pumipi	5	3 3
			Mere Makirangi	1	3 9
			Oriwia Kitakita	2	18 1
			Rakeiamoa	1	18 1
			Apikaira Taotao	1	1 2
			John Teeney	0	6 5
			Sarah Teeney	0	6 4
			W. Teeney	0	6 4
			Paratene te One	1	3 3
			Pero te One	1	3 4
			Wareta te One	1	3 5
			Tatua te One	1	3 3
			Heni Wereta	3	14 1
			Ripeka Karena	1	7 9
			Miriana Karena	1	7 10
			Mohi Karena	1	7 10
			Pirihira Epiha	1	8 7
			Irihapeti Epiha	1	8 8
			Arapata K. Tanerau	6	8 8
			Hare Parata	5	9 5
			Hematini Enoke	2	8 4
			Taniora Rau	3	3 6
			Wi Hapi Love	3	11 7
			Watarauhi te Pahi	0	7 11
			Raita te Pahi	0	7 11
			Paratene te Raro	1	7 5
			Hohepine te Raro	1	7 8
			Heni Tipene	1	10 8
			Henare te Rangihimata	3	3 7
			Porana	0	18 7
			Marerehau	0	18 6
			Ani Utiku	3	3 7
			Pirihira te Tea	1	14 5
			Wiremu Kingi Rimene	0	12 8
			Merema Kingi Rimene	0	12 9
			Warahi Kingi Rimene	0	12 9
			Raima Hohepa	2	7 8
Carried forward	£1,616	15 4	Carried forward	635	0 5

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

North Island "Tents" Account—continued.

Receipts—continued.			Disbursements—continued.		
	£	s. d.		£	s. d.
Brought forward	1,616	15 4	Brought forward	635	0 5
			To Shares of rent—continued.		
			Miriama Ruka	0	4 4
			Mere Ruka	0	4 4
			Hopa Ruka	0	4 4
			Hohepa Ruka	0	4 4
			Tare Ruka	0	4 4
			Henare Taurota	1	11 9
			Wehemena	3	3 7
			Henare Piti Porutu	5	16 7
			Ani Piti Porutu	0	1 10
			Ema Piti Porutu	0	16 8
			Harena Piti Porutu	6	15 1
			Nokuru Wi Tako	0	7 11
			Te Wehe	1	11 10
			Ripeka Matene	1	3 10
			J. Harrison	0	5 3
			Pirihira te Niki	3	19 4
			Harata te Kiore	1	19 8
			Hore te Puni	0	6 5
			Rangiwahia te Puni	0	12 8
			Honiana te Puni	0	6 4
			Nopera te Puni	0	6 4
			Heipora te Puni	0	6 4
			Ema te Puni	0	6 4
			Ripeka Love	1	11 10
			Pamariki Paaka	1	11 10
			Arthur Porutu	0	7 5
			Katene Anaru	0	15 11
			Pane Tipene	0	10 7
			Eruera Hohua te Atua	3	3 7
			Mere Paramena	0	15 10
			Wera te Teira	3	3 6
			Hora Rawakore	0	15 10
			Ani W. Durling	2	10 6
			Hana te Awhitu	4	3 2
			Tare Warahi	1	13 1
			J. Heberley	0	2 4
			Akiihi Himiona	3	3 8
			T. R. Erihana	1	6 5
			Mohi Parai	1	15 6
			Julia Ashdown	0	1 6
			A. E. Ashdown	0	3 3
			Tamarereahui	0	18 6
			Ihaka te Rau	0	7 11
			Ellen Wilberforce	0	6 4
			Pirihira Karena	1	7 9
			Mere te Puni	0	6 4
			Noti Rapira	0	6 4
			E. G. Ashdown	0	1 6
			Mere Ngamai	0	7 11
			Iwikau Rukawai	1	5 4
			Atutahi Rukawai	1	5 4
			Kurahaupo Rukawai	1	5 5
			Waeuae Rukawai	1	5 5
			Hoeta Rimene	0	12 8
			Ripo Jenkins	2	10 10
			Wharepuni Hoera Pirere	4	1 0
			Te Iria Kawatiri	4	1 0
			Eruera te Wharuamoke	8	12 6
			Matiria Hohua	1	11 9
			Ngapara te Kati	0	15 10
			Paiiri Pene Tamangara	0	10 7
			Tiopira Poiha	0	11 11
			Parete Teira	1	11 10
			Tiaki Horomona	0	13 2
			Mere Pararaki	1	11 9
			Mataao	1	3 3
			Mokonga Tupoki	0	15 11
			Teretiu te Hehea	1	11 9
			Ramari Taiapa	3	3 7
			Paora te Retiu	2	7 7
			Aburei Pakitaura	0	12 9
			Ngonge Pakitaura	0	12 8
			Moke Pakitaura	0	12 9
			Harena Kotuku	0	9 9
			Toheroa Hapara	1	5 2
			Te Inia Kawatiri	0	15 10
			Wekipiri Kipa	0	1 9
			Tiki Rerekaipuke	0	8 0
			Ruakere Moehau	5	13 9
			Neha Tamangara	0	10 7
			Te Kaha Tamangara	0	10 8
Carried forward	1,616	15 4	Carried forward	751	0 3

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

North Island "Tenths" Account—continued.

<i>Receipts—continued.</i>			<i>Disbursements—continued.</i>		
£	s.	d.	£	s.	d.
Brought forward	1,616	15 4	Brought forward	751	0 3
			<i>To Shares of rent—continued.</i>		
			Poha Mokoara	0	5 3
			Te Kekepua	0	3 7
			Renata Kanereia	0	8 0
			Karena Kotuku	3	3 6
			Roera te Kati	0	15 11
			Huihia	1	11 10
			Eruera Kipa	0	1 9
			Tare Kipa	1	11 9
			Taratua Motu	0	7 11
			Wire Komene	0	6 4
			Riria Moari	1	11 9
			Manukonga	0	15 10
			Mautaranui	0	15 11
			Tera Motu	0	7 11
			Puatau Patara	1	7 2
			Hingoa Taupoki	0	6 4
			Ngataora	0	6 4
			Ruapou	0	6 5
			Te Aha Motu	0	8 0
			Toroa Pekamu	4	15 3
			Iwikahu	0	2 7
			Kanarahi Ngatote	1	3 6
			Mere Ruaputaanga	0	15 11
			Peti Reweti Kawakawa	1	1 2
			Pikitararua te Horo	0	4 2
			Rangimoeki	0	12 9
			Kerei Mare	0	4 8
			Motu Rahui Mare	0	4 9
			Ngakehia Mare	0	4 10
			Piripi Mare	0	4 9
			Kurahipo	0	2 8
			Waewae	0	2 8
			Te Awhi Parae	2	1 10
			Hoeta Rimene	0	10 5
			Taotao Hautu	0	7 11
			Kahui Kararehe	0	6 4
			Mane Tukokiri	0	6 4
			Rongotuhiata	0	6 5
			Pororaiti Taurua	0	6 4
			Karira Kawanu Urupa	0	6 5
			Wharepuni H. Pirire	0	15 11
			Mohi te Marearea	1	11 10
			Wairakau	1	11 9
			Te Karera Heta	0	3 6
			Terina Hohua	1	11 10
			Wharemate	1	6 4
			Ngaiwikau Hautu	0	7 11
			Peti Ruri	0	7 11
			Turahira Moepaki	0	8 0
			Here te Horo	0	4 3
			Mere Matuarehu	1	1 2
			Te Mutu Panapa	3	19 4
			Komene Patara	6	4 9
			Sarah Clegg	0	6 4
			Tare Tohua	5	11 3
			Te Warahi Rimena	0	17 8
			Ngapehi Ngatata	0	15 10
			Mere Ngapaiaka	0	11 11
			Pare Rangiao	3	3 6
			Roera Abahura	3	3 6
			Waitutuhua	0	6 4
			Mere Ngakere	3	3 7
			Mere te Ipu Ngakere	1	11 9
			Ngarepo Ngawhakahaere	0	3 11
			Ripeka Kanamo	0	9 9
			Taniora Anaru	1	11 8
			Patu Kawenga Ngapapa	0	7 11
			Atutahi	0	2 8
			Waitaoro Raniera	2	5 0
			Rangirere Kapa	1	2 6
			Amiria Hui Raniera	1	3 10
			Weki Pere Kapo	1	2 6
			Public Trust Office commission	67	9 1
			Balance, 1st April, 1904	720	16 11
<u>£1,616 15 4</u>			<u>£1,616 15 4</u>		

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued.**North Island "Tenth's" Benefit Account.*

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	2,683	10 2	To Rankin and Sons, for rations supplied to		
Contribution from North Island "Tenth's" Account	363	6 2	Oriwia Kitakita	19	19 0
Interest added	109	5 1	Dr. Purdy for attendance on Natives	16	13 4
			Balance on 31st March, 1904	3,119	9 1
	<u>£3,156</u>	<u>1 5</u>		<u>£3,156</u>	<u>1 5</u>

Polhill Gully Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	63	15 11	To Expenses of inspection	0	17 6
Rents	67	3 6	Land-tax	2	9 0
			Survey and plan	7	7 0
			Shares of rent :—		
			D. Teeney	0	8 10
			M. Teeney	0	9 1
			Te Awhe Parai	0	13 9
			Harata te Retiu	1	5 0
			Ramiera Erihana	1	15 6
			T. R. Erihana	1	15 5
			Ani Waka Durling	1	13 4
			A. Simeon	6	13 5
			Ihaka te Rau	0	15 1
			Tare Warahi	0	12 6
			Henare Pumipi	2	4 6
			Hana te Awhitu	2	7 9
			Hohepine Love	0	7 2
			Turia Warahi	0	5 1
			Te Mutu Panapa	4	5 2
			Mohi Parai	0	8 1
			J. Teeney	0	2 7
			S. Teeney	0	2 6
			Public Trust Office commission	5	0 9
			Balance on 1st April, 1904	89	0 5
	<u>£130</u>	<u>19 5</u>		<u>£130</u>	<u>19 5</u>

No. 132, Mungaroo, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	14	3 7	To Land-tax	0	8 4
Rent	25	0 0	Shares of rent :—		
			Hemi Kutu	11	7 1
			Hamapiri te Arohori	5	13 6
			Public Trust Office commission	1	17 6
			Balance on 31st March, 1904	19	17 2
	<u>£39</u>	<u>3 7</u>		<u>£39</u>	<u>3 7</u>

Horowhenua Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	1	0 0	To Balance, 31st March, 1904	1	0 0
	<u>£1</u>	<u>0 0</u>		<u>£1</u>	<u>0 0</u>

Ngatitooa Burial-ground Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	12	0 6	To expenses of inspection	0	7 6
			To Balance, 31st March, 1904	11	13 0
	<u>£12</u>	<u>0 6</u>		<u>£12</u>	<u>0 6</u>

Paikakariki Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	10	17 4	To Balance, 31st March, 1904	10	17 4
	<u>£10</u>	<u>17 4</u>		<u>£10</u>	<u>17 4</u>

Wainui Account.

Pakuratahi Account.

Parts 22 and 24, Makara, No. 1 Account.

Parts 12 and 13, Ohariu, Account.

Taranaki General Account.

2—G. 4.

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

Puketotara Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	28	1	10	To Balance on 31st March, 1904	...	15	10	7
					Surveys and plans	...	6	5	6
					Rates	...	2	5	9
					Fees on partition orders	...	1	10	0
					Registration of orders...	...	2	10	0
		£28	1	10			£28	1	10

Subsections 43 and 49, Puketotara Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	59	8	0	To Balance on 31st March, 1904	...	59	8	0
		£59	8	0			£59	8	0

Puketotara (Volume xxxviii., folio 214) Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1	6	1	To Public Trust Office commission	...	0	1	0
Rent	...	0	14	10	Balance on 31st March, 1904	...	1	19	11
		£2	0	11			£2	0	11

Puketotara (Volume xlviii., folio 45) Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	55	12	5	To Public Trust Office commission	...	2	5	4
Rent	...	30	5	0	Balance on 31st March, 1904	...	83	12	1
		£85	17	5			£85	17	5

Puketotara Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1,420	18	3	To Kau Eruini	...	4	19	2
Interest	...	50	16	9	Te Poho Mokoare	...	12	14	9
					Te Ahurei Paki	...	3	3	9
					Moki te Paki	...	3	3	10
					Toheroa Hapara	...	3	3	10
					Ngongo Pakitaura	...	4	19	3
					Ngahiraka	...	3	3	10
					Manutaipua Haeretuterangi	...	2	0	3
					Manihera Kipa	...	3	3	10
					Tewekapiri Kipa	...	3	3	10
					Ngatoko Haera	...	4	19	3
					Arita te Huahua	...	0	14	10
					Karira Heta	...	7	19	3
					Arapeta Rihi	...	0	16	11
					Heta te Kauri	...	16	17	5
					Tamati Paora	...	7	8	6
					Hikitea Rawhi	...	3	3	9
					Balance on 31st March, 1904	...	1,385	18	9
		£1,471	15	0			£1,471	15	0

Ratapihipihi, Part 5, No. 2 Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1	0	0	To Balance on 31st March, 1904	...	1	0	0
		£1	0	0			£1	0	0

Te Puia "A" Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	480	16	1	To Ngapei Ngatata	...	31	17	1
Interest	...	17	3	1	Wiremu Ropiha	...	31	17	0
					Balance on 31st March, 1904	...	434	5	1
		£497	19	2			£497	19	2

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

"N" Mangoréi Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	338	5	6	To Manutaipua Haeretuturangi	...	3	6	1
Interest	...	12	3	1	Arapata Pehi	...	8	3	3
					Balance on 31st March, 1904	...	338	19	3
		<u>£350</u>	<u>8</u>	<u>7</u>			<u>£350</u>	<u>8</u>	<u>7</u>

"B" Raupiu Compensation Account.

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1903	...	...	871	15	8	To Balance on 31st March, 1904	...	...	902	18	0
Interest	...	...	31	2	4						
			<u>£902</u>	<u>18</u>	<u>0</u>				<u>£902</u>	<u>18</u>	<u>0</u>

No. 1, Moturoa, Compensation Account.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1903	...	...	1,432	0	1	To Hone te Kekehu	...	...	42	0	8
Interest	...	...	49	0	0	Te Pohe Mokoare	...	...	42	0	8
						Balance	...	...	1,396	18	9
			<u>£1,481</u>	<u>0</u>	<u>1</u>				<u>£1,481</u>	<u>0</u>	<u>1</u>

Pariroa Native Reserve Account.

Receipts.			Disbursements.		
	£	s. d.		£	s. d.
By Balance on 1st April, 1903	521	15 1	To Tracings	0	15 0
Royalty on gravel	11	0 0	Rates	4	2 1
Interest	0	19 5	Fees on Native Land Court orders	10	0 0
			Tutangi Waionui	99	6 0
			Tanika Kimirongo	5	6 4
			Hohepa Ngarewa	5	6 4
			Te Ramanui Ngarewa	5	6 4
			Te Rere Ngarewa	5	6 4
			Tapinora Ngarewa	5	6 4
			Ngahoota Ramapiupiu	5	6 4
			Mei Terewanga	5	6 4
			Tumoea Ueroa	5	6 4
			Hokimuri Tumoea	5	6 4
			Kangawhenua Tumabuki	5	6 4
			Moewai Hekaiha	5	6 4
			Whaikapanga Titaha	5	6 4
			Makura Tumoeaangi	5	6 4
			Puti Kimirongo	5	6 4
			Te Poi Kimirongo	5	6 4
			Uruanewa Atarea	5	6 4
			Tai Kirangi Hokimate	5	6 4
			Tumoeaangi Tumaterau	5	6 4
			Tumaterau Tumoeaangi	5	6 4
			Tonga te Onekura	5	6 4
			Te Okeroa Tumararoa	5	6 4
			Waikawa Kawa Tumararoa	5	6 4
			Ngatapu Puawa	5	6 3
			Maruhokai te Urutau	5	6 4
			Te Rama Papaka	5	6 4
			Ueroa te Miki	5	6 4
			Te Whiaua Hinemahu	5	6 3
			Te Urutau Tuauri	5	6 4
			Nganeko te Herewini	5	6 4
			Te Ohirangi Hokimate	5	6 4
			Parewira Hokimate	5	6 4
			Maui te Urutau	5	6 4
			Te Aorere Hokimate	5	6 4
			Tukohu te Rawha	5	6 4
			Mahurirangi Aperahama	5	6 4
			Maku Riteriti	5	6 4
			Tamawhero Maruera	5	6 4
			Tupito Whero	5	6 4
			Huatahi Tetaha	5	6 4
			Te Puaha Whero	5	6 4
			Tio Moanaroa	5	6 4
			Kopekope Tana	5	6 4
			Te Kaewa Tutangi	5	6 4
			Iria Raumate	5	6 3
			Hinemahu Maruera	5	6 3
			Te Riri Kotahi Rihimona	5	6 3
Carried forward	533	14 6	Carried forward	358	14 0

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

Pariora Native Reserve Account—continued.

<i>Receipts—continued.</i>	£	s.	d.	<i>Disbursements—continued.</i>	£	s.	d.
Brought forward ...	533	14	6	Brought forward ...	358	14	0
				To Ngaraima te Herewini ...	5	6	4
				Wi Tamati ...	5	6	4
				Wi Rangihaukiri ...	5	6	4
				Kura Tamati ...	5	6	4
				Hokopaura te Herewini ...	5	6	4
				Hoani Hokopaura ...	5	6	4
				Ringi Hokopaura ...	2	13	2
				Heremaia Hokopaura ...	5	6	4
				Te Kahuhirangi Hokopaura ...	2	13	2
				Hinemoana Hokopaura ...	2	13	2
				Tunewa Ngati ...	5	6	4
				Moringa Ngakirikiri ...	5	6	4
				Tumahuki Rongonui ...	5	6	4
				Te Koro Tumahuki ...	5	6	4
				Turei Hohepa ...	5	6	4
				Rangitira Tumahuki ...	5	6	4
				Tutenga Kani ...	5	6	4
				Matu Kani... ...	5	6	4
				Wereta Tamati ...	5	6	4
				Tutu Wharaunga ...	5	6	4
				Kimirongo Pehimina ...	5	6	4
				Te Aoi Awarua ...	5	6	4
				Te Hunuhunu Tumaterau ...	5	6	4
				Tumaroa Pehimina ...	5	6	4
				Ngapara Tumararoa ...	5	6	4
				Tiraha Ngaraima ...	5	6	4
				Tutawa Tamati ...	5	6	4
				Hinerangi Ngahoata ...	5	6	4
				Te Pahunga Tumararoa ...	5	6	4
				Balance on 31st March, 1904 ...	28	16	4
	<u>£533</u>	<u>14</u>	<u>6</u>		<u>£533</u>	<u>14</u>	<u>6</u>

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903 ...	7	12	0	To Balance on 31st March, 1904 ...	7	12	0
	<u>£7</u>	<u>12</u>	<u>0</u>		<u>£7</u>	<u>12</u>	<u>0</u>

Rataphipihi No. 6, Omata, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903 ...	17	15	1	To Balance on 31st March, 1904 ...	17	15	1
	<u>£17</u>	<u>15</u>	<u>1</u>		<u>£17</u>	<u>15</u>	<u>1</u>

No. 18, Pukaka, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903 ...	5	18	0	To Shares of rent :—			
Rent ...	4	5	0	Te Kauri Ramari ...	1	6	4
				Karoraina Ramari ...	1	6	2
				Public Trust Office commission ...	0	6	4
				Balance in hand ...	7	4	2
	<u>£10</u>	<u>3</u>	<u>0</u>		<u>£10</u>	<u>3</u>	<u>0</u>

Part 4, Ratahangui, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903 ...	5	12	11	To Public Trust Office commission...	0	4	0
Rents ...	2	14	0	Balance on 31st March, 1904 ...	8	2	11
	<u>£8</u>	<u>6</u>	<u>11</u>		<u>£8</u>	<u>6</u>	<u>11</u>

Hua Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903 ...	2	17	3	To Balance on 31st March, 1904 ...	2	17	3
	<u>£2</u>	<u>17</u>	<u>3</u>		<u>£2</u>	<u>17</u>	<u>3</u>

Nos. 22 and 24, Makara, No. 2 Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903 ...	2	0	10	To Harata Pakata, share rent ...	2	0	10
	<u>£2</u>	<u>0</u>	<u>10</u>		<u>£2</u>	<u>0</u>	<u>10</u>

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

Ratapikipihi Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903	19	5	6	To Cost of tracing	0	4	0
Rent	13	13	0	Shares of rent :—			
				H. J. Honeyfield	0	10	2
				Sarah Honeyfield	4	6	3
				B. Honeyfield	4	6	2
				W. Honeyfield	4	6	3
				Renata Kaneraia	2	8	7
				Charles Honeyfield	4	18	10
				R. B. Honeyfield	0	10	2
				J. W. Honeyfield	1	10	6
				E. C. McLean	0	10	2
				Public Trust Office commission	1	0	6
				Balance, 31st March, 1904	8	6	11
	<u>£32</u>	<u>18</u>	<u>6</u>		<u>£32</u>	<u>18</u>	<u>6</u>

Henui Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903	2	6	3	To Shares of rent :—			
Rent	5	0	0	Hana te Puni	2	6	3
				Mere Renata	1	3	2
				Public Trust Office commission	0	7	6
				Balance, 31st March, 1904	3	9	4
	<u>£7</u>	<u>6</u>	<u>3</u>		<u>£7</u>	<u>6</u>	<u>3</u>

Part B, Waiwakaiho, No. 2 Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903	32	6	10	To Shares of rent :—			
Value of McIntosh's improvements	37	0	0	Enoka te Rongomawiti	3	19	6
				M. J. Courtney	6	10	6
				Balance transferred to account under West Coast Settlement Reserves Act	58	16	10
	<u>£69</u>	<u>6</u>	<u>10</u>		<u>£69</u>	<u>6</u>	<u>10</u>

M, Araheke, Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903	60	0	0	To Land-tax	1	19	3
Rents	71	17	8	Shares of rent :—			
				Hohepine Tipene	0	10	2
				Manihera Puketapu	1	2	9
				Rota Waitoa te Paki	1	2	10
				Hape Puketapu	2	17	10
				Hene Wereta	4	0	1
				Heni te Peni	0	10	10
				Hoani Hapi	0	2	0
				Watarauhi te Paki	0	18	4
				Henare Piti Porutu	12	5	8
				Harena Porutu	3	10	2
				Ripeka Karena	1	6	3
				Miriama Karena	1	6	3
				Mohi Karena	1	6	3
				Hare Parata	5	5	3
				Pitama Tahurangi	2	12	8
				Wiremu Rimene	1	0	11
				Wiremu Kingi Rimene	0	16	2
				Pirihira Karena	1	6	3
				Arapata Waitere	1	6	3
				Te Moana Tumatume	0	2	1
				Teo Tipene	7	3	6
				Rota te Paki	1	2	0
				Raimapaha te Paki	0	17	7
				Raita te Paki	0	16	0
				Hohepine Love	4	6	10
				Arapata K. Tanerau	1	3	4
				Rina te Paki	0	8	9
				Wiriwiri te Paki	0	8	10
				Raima te Paki	0	8	10
				Wiremu Paraone	0	10	8
				Rewiri Waitere	0	14	11
				Harena Kanamo	0	9	10
				Heta Ngawairakau	0	17	8
				Hoeta Rimene	3	1	1
				Meremia Rimene	2	18	6
				Warahi Rimene	1	16	11
				Pahi Pahi Hapi	0	1	3
				Kanamo Hapi	0	1	3
				Ripeka Kanamo	0	8	9
				Te Wiriwana Hapi	0	2	2
				Te Nakihi Hapi	0	2	1
				Public Trust Office commission	5	7	9
				Balance, 31st March, 1904	53	0	11
	<u>£131</u>	<u>17</u>	<u>8</u>		<u>£131</u>	<u>17</u>	<u>8</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued.**C, Waiwakaiho, No. 1B Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	7	0	5	To Public Trust Office commission...	...	0	3	0
Rent	...	2	0	6	Balance, 31st March, 1904	...	8	17	11
		<u>£9</u>	<u>0</u>	<u>11</u>			<u>£9</u>	<u>0</u>	<u>11</u>

C, Hua and Waiwakaiho Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	212	6	6	To Te Pohe Mokoare	...	8	18	2
Interest	...	7	14	5	Hone te Kekehu	...	8	18	2
					Karira Heta...	...	4	9	2
					Heta te Kauri	...	2	4	7
					Balance, 31st March, 1904	...	195	10	10
		<u>£220</u>	<u>0</u>	<u>11</u>			<u>£220</u>	<u>0</u>	<u>11</u>

I, Hua and Waiwakaiho Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	316	6	9	To Balance	...	327	11	6
Interest	...	11	4	9					
		<u>£327</u>	<u>11</u>	<u>6</u>			<u>£327</u>	<u>11</u>	<u>6</u>

G, Waiwakaiho, No. 2B Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	53	11	8	To Shares of rent:—				
Rent	...	17	12	0	Kataraina Pakitaura	...	2	5	3
					Oriwia Paruka	...	3	5	2
					Ngonge Pakitaura	...	0	17	4
					Mere Renata	...	3	5	2
					Moki Poihaka	...	0	17	4
					Karira Heta	...	2	3	4
					Te Rere Tamati	...	3	5	2
					Eruera Kipa	...	1	9	0
					Ahurei Pakitaura	...	0	17	4
					Wekepiri Kipa	...	1	9	0
					Hone Kipa	...	2	3	5
					Public Trust Office commission...	...	1	6	4
					Balance, 31st March, 1904	...	47	19	10
		<u>£71</u>	<u>3</u>	<u>8</u>			<u>£71</u>	<u>3</u>	<u>8</u>

G, Waiwakaiho, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	13	0	8	To Shares of rent:—				
Rent	...	13	0	0	Hoeta Terawhi	...	7	0	2
					Mihi Rawhiti	...	0	10	1
					Taitaha	...	0	10	0
					Utiku Tanerau	...	1	3	4
					Nopera Keenan	...	0	5	10
					Miri Tatana	...	6	0	2
					Taniora Tanerau	...	1	3	4
					Hone Tanerau	...	1	3	6
					Riwai Tanerau	...	1	3	6
					Roera Keenan	...	0	5	10
					Hana Tanerau	...	1	3	4
					Hamarama	...	1	0	2
					Rangimatatore	...	1	0	0
					Public Trust Office commission	...	0	19	6
					Balance, 31st March, 1904	...	2	11	11
		<u>£26</u>	<u>0</u>	<u>8</u>			<u>£26</u>	<u>0</u>	<u>8</u>

Part H, Waiwakaiho, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
To Balance on 1st April, 1904	...	3	9	11	By Balance on 31st March, 1904	...	3	9	11
		<u>£3</u>	<u>9</u>	<u>11</u>			<u>£3</u>	<u>9</u>	<u>11</u>

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

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	45	11	1	To Land-tax	...	0	8	4
Rent	...	38	18	0	Insurance premium	...	0	7	6
					Shares of rent :—				
					Enoka te Rongomaiwiti	...	8	17	9
					Ani Kanara Piti Rawhi	...	8	17	11
					Kuruhira Piti	...	8	17	9
					Public Trust Office commission	...	2	18	4
					Balance, 31st March, 1904	...	54	1	6
		<u>£84</u>	<u>9</u>	<u>1</u>			<u>£84</u>	<u>9</u>	<u>1</u>

No. 14, Pukenui, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	6	2	0	To Balance, 31st March, 1904	...	6	2	0
		<u>£6</u>	<u>2</u>	<u>0</u>			<u>£6</u>	<u>2</u>	<u>0</u>

No. 14, Pukenui, Compensation Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1,750	5	5	To Manurau Tuawhero	...	20	19	10
Interest	...	62	13	6	Wiremu Paraone	...	12	14	11
					Reti Wati	...	25	9	10
					Tamati Paraone	...	12	14	11
					Mangumangu	...	12	15	0
					Mere Tahana	...	25	9	10
					Toheroa Hapara	...	25	9	10
					Eruera Kipa	...	12	15	0
					Karena te Ha	...	12	15	0
					Manurau Tuawhera	...	5	0	0
					Balance, 31st March, 1904	...	1,646	14	9
		<u>£1,812</u>	<u>18</u>	<u>11</u>			<u>£1,812</u>	<u>18</u>	<u>11</u>

Upokotauaki Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	17	9	10	To Shares of rent :—				
Rent	...	12	4	3	Konu Ngatara	...	1	2	0
					Te Waewae Toki	...	11	7	6
					Kura Ngatara	...	1	2	1
					Wiremu Ngatara	...	1	2	0
					Okewhau Ngatara	...	1	2	0
					Rangi Ngatara	...	1	2	0
					Miriama Kuramarotini	...	1	4	5
					Piripi Horopapera	...	0	18	4
					Piripi Koneke Horopapera	...	1	16	7
					Miriama Putopata	...	1	4	5
					Public Trust Office commission	...	0	18	6
					Balance, 31st March, 1904	...	6	14	3
		<u>£29</u>	<u>14</u>	<u>1</u>			<u>£29</u>	<u>14</u>	<u>1</u>

Ararepe Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	20	8	10	To Tracing	...	0	6	0
Rent	...	23	15	0	Land-tax	...	0	5	5
					Shares of rent :—				
					Miri Tatana	...	1	1	1
					Te Pohe Mokoare	...	9	13	1
					Hone te Kekehu	...	9	13	0
					Public Trust Office commission	...	1	15	8
					Balance to West Coast Settlement Reserves Account	...	21	9	7
		<u>£44</u>	<u>3</u>	<u>10</u>			<u>£44</u>	<u>3</u>	<u>10</u>

Wekenui Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	38	2	9	To Shares of rent :—				
Rent	...	20	0	0	Takarangi	...	2	8	3
					Rapaka te Puke	...	3	11	11
					Miriama Haimona	...	2	1	0
					Pero Ngapaki	...	1	0	6
					Ropata Ngapaki	...	1	16	2
					Mereana Whitikau	...	3	1	9
					Huhana	...	0	5	2
					Public Trust Office commission	...	1	10	0
					Balance, 31st March, 1904	...	42	8	0
		<u>£58</u>	<u>2</u>	<u>9</u>			<u>£58</u>	<u>2</u>	<u>9</u>

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

Waiohiki Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903	6	3	3	To Balance, 31st March, 1904	6	3	3
	<u>£6</u>	<u>3</u>	<u>3</u>		<u>£6</u>	<u>3</u>	<u>3</u>

South Island "Tenths" Account.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1903	1,068	11	0	To Cost of subdivisional survey of Section 50.			
Rents	1,292	7	4	Nelson, and plan	9	0	0
Shares of rent refunded:—				Advertising for tenders for lease	3	4	0
Apiata te Putu	1	3	10	Law costs	4	4	6
Noharoa	0	12	0	Rates	6	12	0
Pita Hohapata	0	19	10	Scavenging, &c.	0	10	0
Tara Wirihana	1	4	0	Tracing	0	5	0
Haneta Hukaroa	0	11	6	Insurance premium	1	1	3
Huria Tekateka	0	12	0	Land-tax	51	4	5
Tumanawa	1	5	1	South Island "Tenths" Benefit Account:			
Te Teira Whakaawe	0	17	10	Half net rents to 31st December, 1903	556	1	7
Taimona Pakake	1	8	11	Public Trust Office commission	96	18	5
Riria Pakake	1	8	11	Shares of rent:—			
Matau Tipene	3	15	2	Tapata Harepeka	15	13	5
Raima Hipparaiti	0	18	0	Ataraira M. Nopera	4	13	9
Pirimona te Kahupuku	0	12	0	Ngawaina Hanikauu	3	13	9
Hohapata te Kahupuku	0	12	0	Tiewi Shearer	0	3	7
Maraea Nohara	0	12	0	Waitokarau	1	0	10
Aperahama Hamuera	0	7	0	Riria Toko	0	6	2
				Te Poki Hohapata	0	6	7
				Hurimoana	34	1	2
				Putangitangi	34	1	2
				Te Kete	3	5	10
				Rawiri to Arohatai, Estate of	59	13	5
				Matiaha te Arohatai	40	10	5
				Matene Ruharuhe	19	8	10
				Taimati Ruharuhe	17	16	7
				H. Birchley	0	19	0
				Matene Ruharuhe (as trustee)	20	0	0
				Rungiri Ngamuka	0	9	11
				Katu Ngamuka	0	9	10
				Te Aha Ngamuka	0	9	10
				Mere Piika	1	8	5
				Kauhata Matenga	11	19	9
				Wiremu Tapata	2	11	4
				Renata	27	11	5
				Herehere Herangi	0	10	0
				Horo Haura	0	3	11
				Tara Wirihana	1	4	0
				Huria Tekateka	0	12	0
				Hariata Toko	1	16	7
				Hera Hone	2	11	5
				Maraea Noharoa	0	12	0
				Ameria Mahikai	0	6	11
				Aperahama Hamuera	0	7	0
				Ibaka Tekateka	1	12	0
				Tana Ruka	3	17	1
				Piki Huia	27	11	4
				Wi Katene	6	6	10
				Irihapeti Rore	2	11	4
				C. Williamson (K. Shearer)	5	17	8
				Rewi Maaka	1	14	1
				Wetini Rapana	2	17	10
				Rangiaukaka Kawhare	1	12	4
				Tiripi te Ruruku	1	3	9
				Matua Tipene	3	15	2
				Haimona Turi	0	10	5
				Ngapera	0	9	0
				Te Wera Kawaru	1	18	10
				Hohapata te Kahupuku	0	12	0
				Pirimona te Kahupuku	0	12	0
				Rene te Ouenuku	3	17	0
				Ruta Rene	0	12	0
				Ruihi Horomona	6	19	4
				Pekau Takuna	1	3	1
				Hira Pene	0	3	0
				Patara Pene	1	0	11
				Ngahuka Tungia	0	11	1
				Haueta Hukaroa	0	12	0
				Pene Phillips	0	12	0
				Wahanga Wetene	0	5	11
				Wi Neera te Kanae	0	16	10
				Hoani Rawiri	0	2	1
				Kararaina Rawiri	0	2	1
Carried forward	£2,377	18	5	Carried forward	£1,117	19	0

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

South Island "Tenth's" Account—continued.

Receipts—continued.		£	s.	d.	Disbursements—continued.		£	s.	d.
Brought forward	...	2,377	18	5	Brought forward	...	1,117	19	0
					To Shares of rent—continued.				
					Peteapa Rawiri	...	0	2	2
					Taimona Pakake	...	2	17	10
					Riria Pakake	...	2	17	10
					Raima Hipparaiti	...	1	16	0
					Maaka Kiharoa	...	1	4	0
					Matenga Hiko	...	1	4	0
					Heni Matene	...	0	12	0
					Rei Parewhanake	...	0	12	0
					Natanahira Pene	...	0	17	10
					Tami Kiharoa	...	0	11	11
					Mahikai Nutana	...	0	6	0
					Tana Ruka	...	16	1	2
					Rawiri Mehaka	...	0	10	10
					Harata Tanerau	...	0	16	2
					Wi Katene Heni Tipo	...	7	2	6
					Mere Hare Rore	...	7	15	10
					Werawera Tapata	...	0	16	4
					Reupene Pokoia	...	2	16	9
					Ruhia Kereu	...	5	0	7
					Te Hiko Toa	...	1	5	2
					Kotukutahi	...	1	5	2
					Taina Maiharoa	...	4	2	6
					Whakakairika	...	4	2	6
					Matiti Kapurangi	...	4	2	6
					Karewa Riwai	...	3	11	9
					Te Rangirihau	...	0	14	6
					Riwai	...	0	14	4
					Tamati Mokena	...	1	15	10
					Warena Pounui Tiwini	...	1	15	10
					Tini Pere	...	0	14	6
					E. A. Bishop	...	11	9	9
					Metapere Kingi	...	7	8	5
					Mere Wirihana	...	3	8	1
					Rangiwahia te Puni	...	5	14	8
					Tamehana te Wirau	...	7	12	0
					Te Teira Whakaawe	...	0	17	10
					Tumatahuna	...	2	18	5
					Newa	...	2	18	5
					Mata Takihi	...	0	14	4
					Haora Takihi	...	0	14	4
					Tini Takihi	...	0	14	4
					Miriamia Takihi	...	0	14	3
					Matene Takihi	...	0	14	3
					Hare Rore	...	1	18	10
					Apareta Rore	...	2	2	6
					Kerei Pukekohatu	...	3	17	7
					Apareta Pukekohatu	...	3	17	7
					Irihapete Rore	...	2	6	9
					Hera Hone	...	3	6	9
					Teotiana Wiriana	...	7	5	1
					Huria Matenga	...	17	7	5
					Tauru Piripi	...	8	0	9
					Karo te Tauru	...	0	17	11
					Reupene Pokia	...	2	0	2
					Hoani Hohepa	...	2	0	2
					Kereama Herangi	...	1	5	3
					Makiri Hone	...	1	15	9
					Atutahi Porokoru	...	2	5	8
					Pepene Poharama	...	6	14	9
					Pane Taipua	...	2	5	9
					Kawa	...	1	12	7
					Hona Tapata	...	0	16	4
					Pamariki Paaka	...	7	19	0
					Ripeka Love	...	0	13	1
					Wharekoka Hoani	...	5	4	4
					Raka te Oratapu	...	2	12	2
					Hinga Ruarube	...	1	1	3
					Hubana Tutana	...	1	6	1
					Taniora Horomona te Rae	...	0	15	8
					Matiaha te Arohatai	...	2	7	0
					Hobaia Rangiuuru	...	14	12	3
					Mere Paaka	...	7	6	1
					Inia Ohau	...	37	13	6
					Iharaua Meibana	...	29	15	7
					Merehana	...	3	5	10
					Wharerangi Tiki Rameka	...	1	12	10
					Mere Tiki	...	1	12	11
					Rangimihia	...	3	5	10
					Toi	...	2	15	10
					Metapere Rahira	...	1	1	3
					Hanikamu te Hiko	...	0	6	0
					Makarini te Tahua	...	4	11	9
Carried forward	...	2,377	18	5	Carried forward	...	1,444	0	3

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

South Island "Tenth's" Account—continued.

Receipts—continued.			Disbursements—continued.		
£	s.	d.	£	s.	d.
Brought forward	2,377	18 5	Brought forward	1,444	0 3
			To Shares of rent—continued.		
			Hoera te Ruruku	0	14 10
			Tiemi Haromi Kiharoa	1	16 0
			Karepa te Whetu	0	15 11
			Karepa Tengi	0	9 11
			Ngaru	0	15 1
			Waikawakawa	0	15 1
			Kaaro Wirihana	0	2 8
			Tahuaraki Meihana	0	5 5
			Watene Hemi	0	5 5
			Te Pou Hemi	0	5 5
			Natanahira Pene	0	5 0
			Mohau Kawaru	3	5 0
			Peita Renata	2	19 10
			Raiha Puaha	0	6 0
			Annie Martin	6	7 8
			Louisa Martin	6	7 8
			Tamihana Huirau	5	8 9
			Kakaraia Hemi	0	5 5
			Reupene Manihira	0	2 8
			Mataa Tipene	3	15 2
			Amiria Horomona	0	6 0
			Te Kirika Tui	0	7 6
			Pirimona Kahupuku	0	12 0
			Kohapata Kahupuku	0	12 0
			Apiata te Putu	2	7 8
			Te Ratapu H. Akitini	0	14 4
			Rangi Horomona	0	12 6
			Taura Pirika	0	9 1
			Tupoki Herewini Ngapiko	20	16 5
			Pikihuia	1	12 0
			Raima Kahuia	0	6 0
			Tima Riwai	3	13 3
			Kima Pita Taitea	3	11 5
			Rangitaharoro te Rei	0	9 8
			Wharehuia te Rei	0	9 8
			Ngakura te Rei	0	9 8
			Mata Riwai	3	13 3
			Miri Tatana	1	11 4
			Hurimoana	1	19 6
			Taiera Putaputa	1	4 4
			Ihaka Ihaka	1	0 5
			Te Teira Inia Uemuku	6	7 10
			Ngahurihanga te Kiri	3	2 6
			Miriama Putaputa	1	4 4
			Putangitangi	1	19 6
			Balance in hand	838	17 1
<u>£2,377 18 5</u>			<u>£2,377 18 5</u>		

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued.**Part Sections 144 and 145, Motueka, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	18	10	0	To Public Trust Office commission	...	0	6	0
Rent	...	4	0	0	Balance, 31st March, 1904	...	22	4	0
		<u>£22</u>	<u>10</u>	<u>0</u>			<u>£22</u>	<u>10</u>	<u>0</u>

Parts 160 and 161, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	46	13	5	To Land-tax	...	0	2	8
Refund Hiko Ihaka's share rent	...	3	0	1	Shares of rent:—				
Rents	...	39	4	10	Wi Katene te Puoho	...	2	1	8
					Ruta Kerei	...	9	0	4
					Mere Hare Rore	...	0	6	11
					Mere Wirihana	...	1	7	5
					Metapere Kingi	...	0	13	8
					Tini Pere	...	0	5	2
					Karewai Riwai	...	0	6	11
					Warena Tiwini	...	0	3	5
					Tamati Mokena	...	0	3	5
					E. A. Bishop	...	0	13	8
					Hohaia Rangiauru	...	11	2	0
					Tumanawa	...	6	9	1
					Public Trust Office commission	...	2	18	10
					Balance in hand	...	53	3	2
		<u>£88</u>	<u>18</u>	<u>4</u>			<u>£88</u>	<u>18</u>	<u>4</u>

Part 161, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	57	11	2	To Land-tax	...	2	13	7
Rent	...	66	19	6	Shares of rent:—				
					Mere Hare Rore	...	1	9	8
					Tini Pere	...	2	4	11
					Karewa Riwai	...	3	0	0
					Warena Tewini	...	1	9	11
					Tamati Mokena	...	1	10	0
					Tana Ruka	...	0	6	11
					Public Trust Office commission	...	5	0	3
					Balance, 31st March, 1904	...	106	15	5
		<u>£124</u>	<u>10</u>	<u>8</u>			<u>£124</u>	<u>10</u>	<u>8</u>

Part 162, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	6	11	2	To Shares of rent:—				
Rent	...	20	15	0	Kerei Pukekohatu	...	1	0	3
					Aparita Pukekohatu	...	1	0	3
					Hare Rore	...	0	10	2
					Aparita Rore	...	0	10	1
					Tapata Harepeka	...	1	0	3
					Tini Pere	...	0	6	11
					Karewa Riwai	...	0	13	10
					Warena Tiwini	...	0	7	0
					Tamati Mokena	...	0	6	11
					Public Trust Office commission	...	1	11	1
					Balance in hand	...	19	19	5
		<u>£27</u>	<u>6</u>	<u>2</u>			<u>£27</u>	<u>6</u>	<u>2</u>

Part 163, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	51	18	3	To Land-tax	...	0	4	10
Rents	...	41	14	2	Share of rent, Tapata Harepeka	...	11	12	7
					Public Trust Office commission	...	3	2	7
					Balance, 31st March, 1904	...	78	12	5
		<u>£93</u>	<u>12</u>	<u>5</u>			<u>£93</u>	<u>12</u>	<u>5</u>

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

Part 187. Motueka. Account.

<i>Receipts.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>			<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1903	...	...	89	8	3	To Rates	...	...	0	0	9
Rents	...	...	64	7	0	Land-tax	...	...	0	7	6
						Shares of rent:—					
						Pamariki Paaka	...	...	43	14	6
						Mere Paaka	...	...	46	14	8
						James de Blois	...	...	14	10	10
						Rangianiwaniwa	...	...	5	12	3
						Public Trust Office commission	...	...	4	16	5
						Balance, 31st March, 1904	...	...	37	18	4
			£153	15	3				£153	15	3

Part 188, Motueka, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	53	7	9	To Shares of rent :—				
Rents	...	37	18	3	Pamariki Paaka	...	23	19	9
					Mere Paaka	...	28	19	9
					James de Blois	...	7	8	0
					Tumatahuna	...	6	15	8
					Public Trust Office commission	...	2	16	10
					Balance, 31st March, 1904	...	21	6	0
		£91	6	0			£91	6	0

Part 210, Motueka, Account.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance, 1st April, 1903	...	...	...	0	17	8	To Public Trust Office commission	...	...	...	0	12	0
Rent	...	...	...	8	0	0	Balance, 31st March, 1904	...	...	...	8	5	8
				£8	17	8					£8	17	8

Part 212, Motueka. Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	22	16	4	To Shares of rent :—				
Rents	...	46	0	0	Rangianiwaniwa	...	2	17	10
Refund of shares of rent :—					Tumatahuna	...	2	17	10
Hiko Ihaka	...	0	13	2	Hare Rore	...	3	0	2
Tumatahuna	...	2	17	10	Apareta Rore	...	3	0	1
					Wi Katene te Puoho	...	2	8	6
					Tumanawa	...	0	6	8
					Public Trust Office commission	...	3	8	11
					Balance, 31st March, 1904	...	54	7	4
		£72	7	4			£72	7	4

Subsection 4, Section 9, Motupipi, Account.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1903	...	7	4	6	To Balance, 31st March, 1904	...	7	4	6
		<u>£7</u>	<u>4</u>	<u>6</u>			<u>£7</u>	<u>4</u>	<u>6</u>

Iwituaroa Account.

[illegible]

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

Ngakuta Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	25	14	9	To Rates	...	1	11	3
Rents	...	22	10	0	Telegram	...	0	2	2
					Shares of rent:—				
					Amiria Kereopa	...	1	3	8
					Mere Haimona	...	6	4	3
					Mere Kereopa	...	1	7	4
					Heni Kereopa	...	3	3	8
					Public Trust Office commission	...	1	13	9
					Balance in hand	...	32	18	8
		<u>£48</u>	<u>4</u>	<u>9</u>			<u>£48</u>	<u>4</u>	<u>9</u>

No. 1, Kaituna, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	17	5	7	To Shares of rent:—				
					Pou Hemi...	...	0	15	7
					Hakaraia Hemi	...	0	15	7
					Watene Hemi	...	0	15	7
					Amiria Manihera	...	0	7	9
					Ina Waaka	...	0	15	6
					Kipa Hemi	...	0	15	7
					Balance, 31st March, 1904	...	13	0	0
		<u>£17</u>	<u>5</u>	<u>7</u>			<u>£17</u>	<u>5</u>	<u>7</u>

No. 14, Waikawa, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	21	18	1	To Shares of rent:—				
					Rihi Maggie Rees	...	0	2	4
					T. Hebblerley	...	1	18	6
					Balance, 31st March, 1904	...	19	17	3
		<u>£21</u>	<u>18</u>	<u>1</u>			<u>£21</u>	<u>18</u>	<u>1</u>

White's Bay Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	40	18	9	To Balance, 31st March, 1904	...	40	18	9
		<u>£40</u>	<u>18</u>	<u>9</u>			<u>£40</u>	<u>18</u>	<u>9</u>

No. 192, Parapara, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Rent	...	15	0	0	To Public Trust Office commission	...	1	2	6
					Balance, 31st March, 1904	...	13	17	6
		<u>£15</u>	<u>0</u>	<u>0</u>			<u>£15</u>	<u>0</u>	<u>0</u>

K and L, Collingwood, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance, 1st April, 1904	...	0	13	6	To Share of rent, Huria Matenga	...	2	19	10
Rent	...	5	0	0	Public Trust Office commission	...	0	7	5
					Balance in hand	...	2	6	3
		<u>£5</u>	<u>13</u>	<u>6</u>			<u>£5</u>	<u>13</u>	<u>6</u>

No. 27, Sandy Bay, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	38	11	9	To Manu te Kura	...	0	10	10
Rent	...	5	17	0	Public Trust Office commission	...	0	8	9
					Balance, 31st March, 1904	...	43	9	2
		<u>£44</u>	<u>8</u>	<u>9</u>			<u>£44</u>	<u>8</u>	<u>9</u>

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued.**No. 117, Sandy Bay, Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	77	13	10	To Public Trust Office commission	...	0	11	3
Rents	...	7	10	0	Balance, 31st March, 1904	...	84	12	7
		<u>£85</u>	<u>3</u>	<u>10</u>			<u>£85</u>	<u>3</u>	<u>10</u>

No. 47, Orowaiti, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	5	15	8	To Public Trust Office commission	...	0	13	10
Rents	...	9	4	6	Balance in hand, 31st March, 1904	...	14	6	4
		<u>£15</u>	<u>0</u>	<u>2</u>			<u>£15</u>	<u>0</u>	<u>2</u>

No. 113, Sandy Bay, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	147	2	9	To Public Trust Office commission	...	2	2	9
Rents	...	28	10	0	Balance, 31st March, 1904	...	173	10	0
		<u>£175</u>	<u>12</u>	<u>9</u>			<u>£175</u>	<u>12</u>	<u>9</u>

No. 118, Sandy Bay, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	32	12	1	To Public Trust Office commission	...	0	7	0
Rent	...	4	13	0	Balance	...	36	18	1
		<u>£37</u>	<u>5</u>	<u>1</u>			<u>£37</u>	<u>5</u>	<u>1</u>

No. 26, Kawatiri, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	41	13	2	To Public Trust Office commission	...	0	9	9
Rent	...	6	10	0	Balance, 31st March, 1904	...	47	13	5
		<u>£48</u>	<u>3</u>	<u>2</u>			<u>£48</u>	<u>3</u>	<u>2</u>

Tauara, West Wanganui, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	18	13	2	To Shares of rent:—				
Rent	...	22	0	0	Matiaha te Arohata	...	10	3	6
					Taniora Horomona te Rae	...	3	7	10
					Whata Matenga	...	3	7	10
					Annie Martin	...	5	18	9
					Louisa Martin	...	5	18	9
					Public Trust Office commission	...	1	13	0
					Balance in hand 31st March, 1904	...	10	3	6
		<u>£40</u>	<u>13</u>	<u>2</u>			<u>£40</u>	<u>13</u>	<u>2</u>

No. 20, Pakawau, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	9	1	11	To Shares of rent:—				
Rents	...	17	10	0	Ruka Weteriki	...	5	14	7
					Tareao	...	3	0	8
					Public Trust Office commission	...	1	6	2
					Balance, 31st March, 1904	...	16	10	6
		<u>£26</u>	<u>11</u>	<u>11</u>			<u>£26</u>	<u>11</u>	<u>11</u>

No. 27A, South Bank, Teremakau, Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	2	18	11	To Public Trust Office commission	...	0	2	8
Rent	...	2	10	0	Balance, 31st March, 1904	...	6	5	9
		<u>£5</u>	<u>8</u>	<u>11</u>			<u>£5</u>	<u>8</u>	<u>11</u>

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

Kaiata Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	64	1 6	To Shares of rent:—		
Rents	12	10 0	Huria Kina	0	4 3
			Mata Piki	0	10 5
			Hoani Tainui	1	18 0
			Hira Makarini	1	4 5
			Henare Meihana	1	14 3
			Tieni Barrett	0	12 8
			Ihaia Weepu	0	12 8
			Taare Puruti	1	16 8
			Te Riaki Tauwhare	1	4 5
			Erurera te Aika	0	17 2
			Rahera M. Uru	0	17 2
			Pateliepa Kuikui	0	17 2
			Ruta Meihana	0	17 2
			Poihipi Wakana	2	16 9
			Kite Hinetikini Whitau	0	2 10
			Te One Whitau Whitau	0	5 0
			Public Trust Office commission	0	18 9
			Balance, 1st April, 1904	59	1 9
	<u>£76</u>	<u>11 6</u>		<u>£76</u>	<u>11 6</u>

No. 45, Orowaiti, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	38	14 9	To Shares of rent:—		
Rents	50	2 6	Hoani Tainui	28	10 1
			Tieni Barrett	9	10 0
			Ihaia Weepu	9	10 1
			Neta Weepu	9	10 0
			Public Trust Office commission	3	15 2
			Balance, 1st April, 1904	28	1 11
	<u>£88</u>	<u>17 3</u>		<u>£88</u>	<u>17 3</u>

No. 46, South Bank, Buller, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	208	13 9	To Shares of rent:—		
Rents	21	10 0	Hoani Tainui	17	2 9
Interest on capital	7	15 2	Ihaia Weepu	5	14 4
			Neta Weepu	5	14 2
			Tieni Barrett	5	14 3
			Public Trust Office commission	1	12 3
			Balance, 1st April, 1904	202	1 2
	<u>£237</u>	<u>18 11</u>		<u>£237</u>	<u>18 11</u>

Section 55, Buller, Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	60	6 6	To Public Trust Office commission	0	8 2
Rent	5	9 2	Balance, 1st April, 1904	65	7 6
	<u>£65</u>	<u>15 8</u>		<u>£65</u>	<u>15 8</u>

Westport and Ahaura General Account.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance, 1st April, 1903	906	1 7	To Refund of overpayment of rent	5	1 3
Rents	139	6 8	Rates	5	0 2
Interest on capital	10	0 0	Land-tax	4	16 4
			Medical attendance on Natives	77	2 0
			Expenses inspecting	0	5 8
			Public Trust Office commission	10	8 11
			Balance in hand	952	13 11
	<u>£1,055</u>	<u>8 3</u>		<u>£1,055</u>	<u>8 3</u>

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

Hokitika Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	39	6	11	To advertising for tenders	...	1	15	0
Rents	...	70	15	0	Fee to T. W. Beare re Hokitika River	...	20	0	0
Compensation from Treasury for prospective damage to reserve under sections 108 and 116, "Mining Act, 1898"	...	200	0	0	Sludge-channel	...	3	8	5
Interest added	...	1	6	8	Shares of rent:—	...	3	8	5
					Aporo Hare	...	3	8	5
					Hoani Tainui	...	3	8	5
					Makareta te Uki	...	3	8	5
					Henare Meihana	...	0	19	6
					Wikitoria Waipapa	...	0	6	6
					Tipare Meihana	...	0	9	9
					Hira Makarini	...	6	16	10
					Hera te Ataotu	...	6	16	9
					Merehana Pohata	...	1	2	10
					Tieni Barrett	...	1	2	9
					Ihaia Weepu	...	1	2	9
					Neta Weepu	...	3	8	5
					Tini Arapata	...	0	17	2
					Taare Puruti	...	0	19	6
					Eruera te Aika	...	0	13	8
					Hariata Tuhuru	...	1	9	4
					Te Riaki Tauwhare	...	0	19	7
					Hoani Kinihe	...	3	8	5
					Rahera M. Uru	...	0	2	10
					Hanuere Hohepa	...	5	6	1
					Public Trust Office commission	...	239	17	3
					Balance in hand	...			
							£311	8	7

Cobden Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	867	0	4	To Telegrams	...	1	18	1
Rents	...	82	17	6	Law costs	...	44	5	6
					Expenses collecting rent	...	0	7	6
					Land-tax	...	0	12	10
					Public Trust Office commission	...	6	4	4
					Balance, 31st March, 1904	...	896	9	7
							£949	17	10

Greymouth Account.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1903	...	1,537	4	11	To Refunds of value of improvements	...	35	0	0
Rents	...	3,962	2	0	Valuation fees	...	2	4	6
Purchase of improvements	...	25	0	0	Law costs	...	21	0	0
Sale of leases	...	218	15	6	Telegrams	...	0	5	4
Compensation from Grey Borough Council for Section 187, Greymouth	...	80	0	0	Expenses of sale of leases	...	14	7	0
Refund of share of rent: Paora te Raki	...	1	11	9	Land-tax	...	123	12	7
Interest on capital	...	24	15	4	Public Trust Office commission	...	313	14	1
					Shares of rent:—				
					Hariata Tuhuru	...	123	0	11
					Rahera M. Uru	...	653	12	1
					Hoani Tainui	...	306	15	11
					Wikitoria Waipupa	...	133	7	10
					Henare Meihana	...	36	13	7
					Hira Makarini	...	403	9	11
					Tipare Tuhuru	...	133	7	10
					Tieni Barrett	...	102	5	5
					Ihaia Weepu	...	102	5	3
					Paora te Raki	...	6	15	8
					Ria Hinewaka te Raki	...	6	2	2
					Hanuere Hohepa te Raki	...	8	14	3
					Purna te Raki	...	6	2	3
					Hakiaha te Raki	...	6	2	4
					Eruera te Aika	...	66	13	10
					Ruihi Uru te Aika	...	13	6	8
					Miria te Aika	...	13	6	9
					Pare te Aika	...	13	6	10
					Rahera Uru te Aika	...	13	6	10
					Tupui Reihana	...	13	6	10
					Hori K. Taiaroa	...	166	14	10
					Riki M. Taiaroa	...	93	7	8
					Taare Puruti	...	80	1	5
					Neta Weepu	...	102	5	5
					Te Riaki Tauwhare	...	371	0	4
					Poihipi Wakena	...	46	13	1
					Hera Watene	...	9	6	7
					Patehepa Kuikuipere	...	9	6	8
					Te Hau Koroko	...	9	6	8
					Tutehorinuku Koroko	...	9	6	8
					Iraia Tuhuru	...	125	0	11
					Ria Tauwhare	...	36	10	0
					Aporo Hare Kumeroa	...	94	6	4
					Te Ipu te Raki	...	3	7	4
					Balance in hand	...	2,020	8	11
							£5,849	9	6

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

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance	...	0	5 10	To Land-tax	...	0	5 10
		<u>£0</u>	<u>5 10</u>			<u>£0</u>	<u>5 10</u>

Ellesmere Native Reserve Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1903	...	13	6 5	To advertising for tenders	...	2	5 0
Rent	...	128	9 6	Telegrams and money order	...	0	2 8
				Public Trust Office commission	...	9	12 8
				Balance, 31st March, 1904	...	129	15 7
		<u>£141</u>	<u>15 11</u>			<u>£141</u>	<u>15 11</u>

Nos. 37 and 39, Opau, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1903	...	166	12 4	To Shares of rent:—			
Refunds of shares of rent:—				Kiri Reni	...	0	8 1
Topiana	...	0	12 8	Tiaki Reni	...	0	8 1
Hikiu	...	0	6 4	Kuini Atarea	...	2	19 5
Mere Iwaiwa	...	4	13 8	Public Trust Office commission	...	1	10 0
Te Wehe	...	0	6 4	Balance, 31st March, 1904	...	213	0 4
Onenuku	...	18	14 3				
Pekamu	...	7	0 4				
Rents	...	20	0 0				
		<u>£218</u>	<u>5 11</u>			<u>£218</u>	<u>5 11</u>

Waikokopu, No. 3, Account.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By compensation for land taken for Waikokopu Harbour	...	39	17 6	To Balance, 31st March, 1904	...	39	17 6
		<u>£39</u>	<u>17 6</u>			<u>£39</u>	<u>17 6</u>

Approximate Cost of Paper.—Preparation, not given; printing (1,425 copies), £31 6s. 6d.

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