

## STATEMENT OF NATIVE RESERVES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1925.

| Account.                             | Balance on 1st April, 1924. |             | Receipts and Disbursements during the Year. |             |         |              | Balance on 31st March, 1925 |         |
|--------------------------------------|-----------------------------|-------------|---------------------------------------------|-------------|---------|--------------|-----------------------------|---------|
|                                      | Dr.                         | Cr.         | Dr.                                         | Cr.         | Dr.     | Cr.          | Dr.                         | Cr.     |
|                                      | £ s. d.                     | £ s. d.     | £ s. d.                                     | £ s. d.     | £ s. d. | £ s. d.      | £ s. d.                     | £ s. d. |
| Ahaura Charitable Reserves..         | ..                          | 518 10 11   | 105 18 8                                    | 409 8 11    | ..      | 822 1 2      | ..                          | ..      |
| Arahura .. ..                        | ..                          | 622 2 11    | 270 15 1                                    | 297 8 5     | ..      | 648 16 3     | ..                          | ..      |
| Arahura Compensation .. ..           | ..                          | 43 19 8     | ..                                          | ..          | ..      | 43 19 8      | ..                          | ..      |
| Arnold .. ..                         | ..                          | 455 2 10    | 40 11 9                                     | 40 18 8     | ..      | 455 9 9      | ..                          | ..      |
| Aroha, Te (Subs. 2 and 3, Block III) | ..                          | ..          | 1 15 0                                      | 246 19 1    | ..      | 245 4 1      | ..                          | ..      |
| Auckland General .. ..               | ..                          | 10,703 0 11 | 1,031 15 1                                  | 1,631 7 8   | ..      | 11,302 13 6  | ..                          | ..      |
| Buller, Section 46, South Bank ..    | ..                          | 252 14 1    | 71 1 3                                      | 48 4 7      | ..      | 229 17 5     | ..                          | ..      |
| Buller, Section 53 .. ..             | ..                          | ..          | ..                                          | 37 0 3      | ..      | 37 0 3       | ..                          | ..      |
| Buller, Section 54 .. ..             | ..                          | ..          | ..                                          | 53 9 9      | ..      | 53 9 9       | ..                          | ..      |
| Buller, Section 55 .. ..             | 0 19 2                      | ..          | 1 2 0                                       | 615 11 1    | ..      | 613 9 11     | ..                          | ..      |
| Cobden .. ..                         | ..                          | 36 0 0      | 110 8 10                                    | 117 8 6     | ..      | 42 19 8      | ..                          | ..      |
| Collingwood, K. and L. .. ..         | ..                          | 6 9 3       | 5 15 3                                      | 5 0 0       | ..      | 5 14 0       | ..                          | ..      |
| Ellesmere— .. ..                     | ..                          | 92 12 6     | 30 10 10                                    | 292 10 0    | ..      | 354 11 8     | ..                          | ..      |
| Kaiaipo Settlement .. ..             | ..                          | 118 13 1    | 118 16 1                                    | 1 5 10      | ..      | 1 2 10       | ..                          | ..      |
| Waikarewa Settlement .. ..           | ..                          | 295 7 10    | 236 0 10                                    | 5 0 1       | ..      | 64 7 1       | ..                          | ..      |
| Rapaki Settlement .. ..              | ..                          | 76 6 6      | 75 13 0                                     | 2 9 2       | ..      | 3 2 8        | ..                          | ..      |
| Port Levy Settlement .. ..           | ..                          | 3 5 8       | ..                                          | 0 2 8       | ..      | 3 8 4        | ..                          | ..      |
| Taumutu Settlement .. ..             | ..                          | 268 10 5    | ..                                          | 12 1 7      | ..      | 280 12 0     | ..                          | ..      |
| Greymouth .. ..                      | ..                          | 4,209 0 6   | 8,777 7 8                                   | 5,726 14 6  | ..      | 1,158 7 4    | ..                          | ..      |
| Greymouth Compensation .. ..         | ..                          | ..          | 1,188 10 4                                  | 3,101 19 6  | ..      | 1,913 9 2    | ..                          | ..      |
| Heaphy .. ..                         | ..                          | 0 3 3       | 0 10 5                                      | 7 2 6       | ..      | 6 15 4       | ..                          | ..      |
| Hokitika .. ..                       | ..                          | 323 2 9     | 231 2 4                                     | 54 4 8      | ..      | 146 5 1      | ..                          | ..      |
| Hokonui Endowment .. ..              | ..                          | 576 8 1     | 7 14 5                                      | 76 3 5      | ..      | 644 17 1     | ..                          | ..      |
| Horowhenua .. ..                     | ..                          | 1 0 0       | 1 0 0                                       | ..          | ..      | ..           | ..                          | ..      |
| Inangahua, Section 2, Block IV ..    | ..                          | 16 7 9      | 9 14 6                                      | 10 10 0     | ..      | 17 3 3       | ..                          | ..      |
| Iwitiuroa .. ..                      | ..                          | 80 5 8      | ..                                          | ..          | ..      | 80 5 8       | ..                          | ..      |
| Kaiata .. ..                         | ..                          | 134 5 6     | 1 5 4                                       | 25 7 0      | ..      | 158 7 2      | ..                          | ..      |
| Kaituna No. 1 .. ..                  | ..                          | 6 1 5       | ..                                          | ..          | ..      | 6 1 5        | ..                          | ..      |
| Kanieri No. 25 .. ..                 | ..                          | 12 10 9     | 2 18 0                                      | 6 8 9       | ..      | 16 1 6       | ..                          | ..      |
| Kararoa No. 35 .. ..                 | ..                          | ..          | 2 11 0                                      | 29 0 3      | ..      | 26 9 3       | ..                          | ..      |
| Kawatiri No. 26 .. ..                | ..                          | 54 18 1     | 3 7 0                                       | 20 0 0      | ..      | 71 11 1      | ..                          | ..      |
| Motueka, Section 126 .. ..           | ..                          | 14 7 10     | 6 18 11                                     | 8 15 0      | ..      | 16 3 11      | ..                          | ..      |
| Motueka, Section 127 .. ..           | ..                          | 55 5 8      | 6 9 2                                       | 8 15 0      | ..      | 57 11 6      | ..                          | ..      |
| Motueka, Section 129 .. ..           | ..                          | 22 19 5     | 9 4 7                                       | 8 18 6      | ..      | 22 13 4      | ..                          | ..      |
| Motueka, Section 132 .. ..           | ..                          | 22 9 5      | 4 11 9                                      | 8 15 0      | ..      | 26 12 8      | ..                          | ..      |
| Motueka, Section 144/7 .. ..         | ..                          | 24 9 10     | 2 1 7                                       | 6 9 2       | ..      | 28 17 5      | ..                          | ..      |
| Motueka, Section 157 .. ..           | ..                          | 37 15 7     | 27 5 1                                      | 31 4 0      | ..      | 41 14 6      | ..                          | ..      |
| Motueka, Section 160/1 .. ..         | ..                          | 178 6 6     | 131 7 8                                     | 146 2 3     | ..      | 193 1 1      | ..                          | ..      |
| Motueka, Section 161 .. ..           | ..                          | 347 6 1     | 100 7 5                                     | 160 9 3     | ..      | 407 7 11     | ..                          | ..      |
| Motueka, Section 162 .. ..           | ..                          | 17 5 0      | 29 3 2                                      | 34 0 0      | ..      | 22 1 10      | ..                          | ..      |
| Motueka, Section 163 .. ..           | ..                          | 122 19 8    | 105 5 9                                     | 58 2 6      | ..      | 75 16 5      | ..                          | ..      |
| Motueka, Section 164 .. ..           | ..                          | 8 8 11      | 30 12 9                                     | 40 10 3     | ..      | 18 6 5       | ..                          | ..      |
| Motueka, Section 165 .. ..           | ..                          | 7 12 0      | 7 12 0                                      | ..          | ..      | ..           | ..                          | ..      |
| Motueka, Section 181 .. ..           | ..                          | 32 12 8     | 26 10 6                                     | 27 3 6      | ..      | 33 5 8       | ..                          | ..      |
| Motueka, Section 182 .. ..           | ..                          | 11 9 6      | 19 7 2                                      | 28 14 0     | ..      | 20 16 4      | ..                          | ..      |
| Motueka, Section 183 .. ..           | ..                          | 116 1 6     | 66 10 7                                     | 71 16 3     | ..      | 121 7 2      | ..                          | ..      |
| Motueka, Section 184 .. ..           | ..                          | 105 3 0     | 61 9 6                                      | 24 9 10     | ..      | 68 3 4       | ..                          | ..      |
| Motueka, Section 187 .. ..           | ..                          | 36 1 10     | 29 1 3                                      | 46 6 3      | ..      | 53 6 10      | ..                          | ..      |
| Motueka, Section 188 .. ..           | ..                          | 17 16 5     | 42 11 6                                     | 102 18 6    | ..      | 78 3 5       | ..                          | ..      |
| Motueka, Section 210 .. ..           | ..                          | 9 7 7       | 19 5 7                                      | 18 17 8     | ..      | 8 19 8       | ..                          | ..      |
| Motueka, Section 211 .. ..           | ..                          | 34 14 4     | 50 19 10                                    | 51 6 0      | ..      | 35 0 6       | ..                          | ..      |
| Motueka, Section 212 .. ..           | ..                          | 30 1 1      | 40 13 8                                     | 40 19 6     | ..      | 30 6 11      | ..                          | ..      |
| Ngakuta .. ..                        | ..                          | 9 2 6       | ..                                          | ..          | ..      | 9 2 6        | ..                          | ..      |
| Ngamoanaerua .. ..                   | ..                          | 311 17 8    | 56 1 9                                      | 54 14 4     | ..      | 310 10 3     | ..                          | ..      |
| Ngatitua (Taupo No. 2) .. ..         | ..                          | 198 3 3     | 135 3 6                                     | 1,011 12 10 | ..      | 1,074 12 7   | ..                          | ..      |
| North Island Tenth's .. ..           | ..                          | 2,946 17 10 | 2,463 14 6                                  | 2,249 0 10  | ..      | 2,732 4 2    | ..                          | ..      |
| North Island Tenth's (Benefit) ..    | ..                          | 9,983 8 9   | 186 0 0                                     | 1,400 9 2   | ..      | 11,197 17 11 | ..                          | ..      |
| Ohariu, Parts 12 and 13 .. ..        | ..                          | 25 18 1     | 97 13 9                                     | 90 10 0     | ..      | 18 14 4      | ..                          | ..      |
| Opau, Nos. 37 and 39 .. ..           | ..                          | 111 1 10    | ..                                          | ..          | ..      | 111 1 10     | ..                          | ..      |
| Opoutama .. ..                       | ..                          | 276 6 5     | 10 12 1                                     | 38 8 5      | ..      | 304 2 9      | ..                          | ..      |
| Orowaiti No. 45 .. ..                | ..                          | 103 18 9    | 21 18 4                                     | 85 12 3     | ..      | 167 12 8     | ..                          | ..      |
| Orowaiti No. 47 .. ..                | ..                          | 14 7 4      | 0 14 3                                      | 14 4 6      | ..      | 27 17 7      | ..                          | ..      |
| Paekakariki .. ..                    | ..                          | 7 19 4      | ..                                          | ..          | ..      | 7 19 4       | ..                          | ..      |
| Paepaetahi .. ..                     | ..                          | 136 18 8    | 140 8 7                                     | 211 16 0    | ..      | 208 6 1      | ..                          | ..      |
| Pakawau, Section 20 .. ..            | ..                          | 119 14 2    | 3 8 2                                       | 23 9 6      | ..      | 139 15 6     | ..                          | ..      |
| Pakuratahi No. 3 .. ..               | ..                          | 53 6 11     | 71 12 0                                     | 34 16 0     | ..      | 16 10 11     | ..                          | ..      |
| Palmerston North .. ..               | ..                          | 1,673 6 7   | 1,710 15 3                                  | 1,660 18 0  | ..      | 1,623 9 4    | ..                          | ..      |
| Parapara, Section 192 .. ..          | ..                          | 5 14 10     | ..                                          | ..          | ..      | 5 14 10      | ..                          | ..      |
| Polhill Gully .. ..                  | ..                          | 381 14 0    | 38 18 0                                     | 73 0 0      | ..      | 415 16 0     | ..                          | ..      |
| Poukawa No. 1 .. ..                  | 3 2 2                       | ..          | ..                                          | 3 2 2       | ..      | ..           | ..                          | ..      |
| Poukawa No. 2 .. ..                  | 3 1 2                       | ..          | ..                                          | 3 1 2       | ..      | ..           | ..                          | ..      |
| Poukawa No. 3B .. ..                 | ..                          | 81 16 6     | 122 15 7                                    | 264 8 0     | ..      | 223 8 11     | ..                          | ..      |
| Poukawa No. 4 .. ..                  | ..                          | 6 16 7      | ..                                          | ..          | ..      | 6 16 7       | ..                          | ..      |
| Poukawa No. 5 .. ..                  | ..                          | 157 2 4     | 44 12 10                                    | 122 9 6     | ..      | 234 19 0     | ..                          | ..      |
| Poukawa No. 6 .. ..                  | ..                          | 7 16 5      | ..                                          | ..          | ..      | 7 16 5       | ..                          | ..      |
| Poukawa No. 7 .. ..                  | 3 2 6                       | ..          | ..                                          | 3 2 6       | ..      | ..           | ..                          | ..      |
| Poukawa No. 8 .. ..                  | ..                          | 84 5 6      | 52 8 3                                      | 108 8 7     | ..      | 140 5 10     | ..                          | ..      |
| Poukawa No. 9C .. ..                 | ..                          | 259 13 8    | 13 9 8                                      | 109 3 3     | ..      | 355 7 3      | ..                          | ..      |
| Poukawa No. 9F .. ..                 | ..                          | 168 15 0    | 3 0 10                                      | ..          | ..      | 165 14 2     | ..                          | ..      |
| Poukawa No. 9G .. ..                 | ..                          | 40 7 4      | 110 13 2                                    | 109 16 2    | ..      | 39 10 4      | ..                          | ..      |