

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued*.*Te Puia "A" Compensation Account.*

<i>Receipts.</i>						<i>Disbursements.</i>		
	£	s. d.					£	s. d.
By Balance on 1st April, 1902	462	6 6	To Balance in hand	...	...	...	480	16 1
Interest added by Public Trust Office	18	9 7						
	<u>£480</u>	<u>16 1</u>					<u>£480</u>	<u>16 1</u>

"N" Mangorei Compensation Account.

<i>Receipts.</i>						<i>Disbursements.</i>		
	£	s. d.					£	s. d.
By Balance on 1st April, 1902	325	5 6	To Balance in hand	...	...	...	338	5 6
Interest added by Public Trust Office	13	0 0						
	<u>£338</u>	<u>5 6</u>					<u>£338</u>	<u>5 6</u>

"B" Raupui Compensation Account.

<i>Receipts.</i>						<i>Disbursements.</i>		
	£	s. d.					£	s. d.
By Balance on 1st April, 1902	838	5 4	To Balance in hand	...	...	...	871	15 8
Interest added by Public Trust Office	33	10 4						
	<u>£871</u>	<u>15 8</u>					<u>£871</u>	<u>15 8</u>

No. 1, Moturoa, Compensation Account.

<i>Receipts.</i>						<i>Disbursements.</i>		
	£	s. d.					£	s. d.
By Balance on 1st April, 1902	1,376	19 4	To Balance in hand	...	...	...	1,432	0 1
Interest added by Public Trust Office	55	0 9						
	<u>£1,432</u>	<u>0 1</u>					<u>£1,432</u>	<u>0 1</u>

Pariroa Native Reserve Account.

<i>Receipts.</i>						<i>Disbursements.</i>		
	£	s. d.					£	s. d.
By Balance on 1st April, 1902	543	19 7	To Costs surveying reserve	...	...	...	42	12 0
Royalty on gravel	20	7 6	Balance in hand	...	...	...	521	15 1
	<u>£564</u>	<u>7 1</u>					<u>£564</u>	<u>7 1</u>

No. 3, Section 8, Puketotara, Account.

<i>Receipts.</i>						<i>Disbursements.</i>		
	£	s. d.					£	s. d.
By Balance on 1st April, 1902	7	12 0	To Balance in hand	...	...	...	7	12 0
	<u>£7</u>	<u>12 0</u>					<u>£7</u>	<u>12 0</u>

Ratapihiki No. 6, Omata, Account.

<i>Receipts.</i>						<i>Disbursements.</i>		
	£	s. d.					£	s. d.
By Balance on 1st April, 1902	17	15 1	To Balance in hand	...	...	...	17	15 1
	<u>£17</u>	<u>15 1</u>					<u>£17</u>	<u>15 1</u>

No. 18, Pukaka, Account.

<i>Receipts.</i>						<i>Disbursements.</i>		
	£	s. d.					£	s. d.
By Balance on 1st April, 1902	3	5 6	To Shares of rent, as under:—					
Rents	4	5 0	Te Kauri Ramari	...	...	...	0	13 1
			Karoraina Ramari	...	...	...	0	13 1
			Public Trust Office commission	...	...	...	0	6 4
			Balance in hand	...	...	...	5	18 0
	<u>£7</u>	<u>10 6</u>					<u>£7</u>	<u>10 6</u>