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,
Public Trustee.

The Under-Secretary, Justice Department, Wellington.

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	..
Wainui	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, Raupiu 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	..

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1903—*continued.*

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.
Part B, Waiwakaiho No. 2 ..	26 0 7	..	39 7 6	33 1 3	32 6 10	..
M, Araheke	1 1 2	..	100 19 6	42 0 8	60 0 0	..
C, Waiwakaiho No. 1B	1 7 11	..	6 1 6	0 9 0	7 0 5	..
C, Hua Compensation	204 3 4	..	8 3 2	..	212 6 6	..
I, Hua Compensation	304 3 7	..	12 3 2	..	316 6 9	..
C, Waiwakaiho No. 2B	30 8 8	..	52 16 0	29 13 0	53 11 8	..
G, Waiwakaiho	0 11 5	..	39 0 0	26 10 9	13 0 8	..
H, Waiwakaiho	..	3 9 11	..	..	..	3 9 11
L, Waiwakaiho	36 13 2	..	38 18 0	30 0 1	45 11 1	..
No. 14, Pukenui	6 2 0	..	..	..	6 2 0	..
No. 14, Pukenui Compensation ..	1,682 19 10	..	67 5 7	..	1,750 5 5	..
Upokotanaki	18 11 1	..	13 4 6	14 5 9	17 9 10	..
Ararepe	18 19 4	..	32 10 0	31 0 6	20 8 10	..
Wekenui	29 6 10	..	21 10 10	12 14 11	38 2 9	..
Waiohiki	6 3 3	..	..	..	6 3 3	..
South Island "Tenths"	1,134 5 6	..	1,549 6 3	1,615 0 9	1,068 11 0	..
South Island "Tenths" Benefit ..	2,096 3 9	..	672 14 7	620 2 0	2,148 16 4	..
Section 126, Motueka	4 0 5	..	6 10 4	5 0 2	5 10 7	..
Section 127, Motueka	7 0 7	..	6 10 2	0 9 9	13 1 0	..
Section 129, Motueka .. .	6 0 9	..	6 10 4	6 4 10	6 6 3	..
Section 132, Motueka	8 0 7	..	6 10 2	1 3 2	13 7 7	..
Section 211, Motueka	5 7 5	..	27 10 8	28 13 6	4 4 7	..
Sections 144 to 147, Motueka ..	1 7 9	..	12 0 0	7 4 5	6 3 4	..
Part Section 157, Motueka ..	14 13 0	..	61 17 6	60 17 11	15 12 7	..
Part Sections 144 and 145, Motueka	14 16 0	..	4 0 0	0 6 0	18 10 0	..
Parts 160 and 161, Motueka ..	45 13 6	..	104 18 7	103 18 8	46 13 5	..
Part 161, Motueka	63 9 4	..	73 2 1	79 0 3	57 11 2	..
Part 162, Motueka	2 2 11	..	21 2 6	16 14 3	6 11 2	..
Part 163, Motueka	25 6 2	..	41 0 0	14 7 11	51 18 3	..
Part 164, Motueka	31 11 11	..	46 13 0	10 18 8	67 6 3	..
Part 165, Motueka	49 19 1	..	4 18 0	52 11 9	2 5 4	..
Part 181, Motueka	5 4 3	..	28 3 0	27 0 7	6 6 8	..
Part 182, Motueka	18 8 5	..	22 4 6	5 8 4	35 4 7	..
Part 183, Motueka	12 12 6	..	22 5 0	6 1 11	28 15 7	..
Part 184, Motueka	7 7 1	..	24 0 8	21 14 4	9 13 5	..
Part 187, Motueka	71 9 1	..	58 5 9	40 6 7	89 8 3	..
Part 188, Motueka	26 17 6	..	38 0 5	11 10 2	53 7 9	..
Part 210, Motueka	2 17 9	..	8 0 0	10 0 1	0 17 8	..
Part 212, Motueka	20 11 3	..	33 10 6	31 5 5	22 16 4	..
Section 4 of 9, Motupipi	7 4 6	..	..	..	7 4 6	..
Iwituaroa	83 11 3	..	38 16 6	44 6 2	78 1 7	..
Ngakuta	25 10 2	..	26 4 4	25 19 9	25 14 9	..
No. 1, Kaituna	38 1 5	..	4 13 3	25 9 1	17 5 7	..
No. 14, Waikawa	22 7 11	..	..	0 9 10	21 18 1	..
White's Bay	49 3 10	..	..	8 5 1	40 18 9	..
No. 192, Parapara	..	..	10 0 0	10 0 0	..	..
"K" and "L," Collingwood ..	..	..	6 5 0	5 11 6	0 13 6	..
No. 27, Sandy Bay	53 11 10	..	2 18 6	17 18 7	38 11 9	..
No. 117, Sandy Bay	73 1 4	..	5 0 0	0 7 6	77 13 10	..
No. 47, Orowaiti	3 12 8	..	4 13 0	2 10 0	5 15 8	..
No. 113, Sandy Bay	136 15 7	..	16 0 0	5 12 10	147 2 9	..
No. 118, Sandy Bay	30 9 1	..	2 6 6	0 3 6	32 12 1	..
No. 26, Kawatiri	37 13 0	..	4 6 8	0 6 6	41 13 2	..
Tauara, West Wanganui	5 1 10	..	33 0 0	19 8 8	18 13 2	..
No. 20, Pakawau	8 1 11	..	17 10 0	16 10 0	9 1 11	..
No. 27A, South Bank, Teremakau ..	2 7 7	..	1 5 0	0 13 8	2 18 11	..
Kaiata	57 6 11	..	35 10 0	28 15 5	64 1 6	..
No. 45, Orowaiti	8 18 1	..	53 2 3	23 5 7	38 14 9	..
No. 46, South Bank, Buller ..	207 2 11	..	29 5 2	27 14 4	208 13 9	..
No. 55, Buller	52 15 0	..	8 3 9	0 12 3	60 6 6	..
Westport and Ahaura	554 12 5	..	461 11 6	110 2 4	906 1 7	..
Arnold	184 5 0	..	103 4 10	71 9 2	216 0 8	..
Section 2, Block IV., Inangahua ..	11 11 6	..	5 4 0	8 1 9	8 13 9	..
Ngamoanaerua	5 15 6	..	15 5 0	1 2 10	19 17 8	..
Arahura Compensation	161 10 2	..	..	..	161 10 2	..
Arahura-Taiaroa	32 16 6	..	15 0 0	1 2 6	46 14 0	..
Arahura	308 17 11	..	227 12 3	198 18 0	337 12 2	..
No. 26, South Bank, Teremakau ..	2 3 4	..	4 13 9	0 7 0	6 10 1	..
No. 27, North Bank, Teremakau ..	1 7 9	..	2 0 0	0 3 0	3 4 9	..
No. 25, Kanieri	19 4 7	..	3 2 6	0 4 8	22 2 5	..
Hokitika	29 16 0	..	67 3 0	57 12 1	39 6 11	..
Cobden	833 0 5	..	37 8 9	3 8 10	867 0 4	..
Greymouth	1,510 12 1	..	3,648 9 11	3,621 17 1	1,537 4 11	..
Hokonui	..	..	52 10 0	52 10 0	..	..
Ellesmere	..	..	15 13 3	2 6 10	13 6 5	..
Nos. 37 and 39, Opau	183 17 3	..	20 0 0	37 4 11	166 12 4	..
Totals	22,709 0 3	19 5 6	10,287 13 9	9,023 6 6	24,033 10 6	79 8 6

J. W. POYNTON, Public Trustee.
T. D. KENDALL, Acting-Accountant.

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903.

North Island General Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	172	3	4	To Balance in hand	172	3	4
	£172	3	4		£172	3	4

Auckland General Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	2,775	5	0	To Caretaker, Native Hostelry	12	0	0
Rents	140	15	0	Sundries for Native Hostelry	2	12	0
				Sweeping chimneys, Native Hostelry ...	0	8	6
				Removing nightsoil and refuse, Native Hostelry	10	6	6
				Keat and Sons: Report on Hostelry ...	2	2	0
				Brookfield and Sons: Advising *re* drain ...	0	10	6
				Brookfield and Sons: Preparing conditions of sale, &c.	5	12	4
				Land-tax	10	8	3
				Public Trust Office commission ...	10	11	1
				Balance in hand	2,861	8	10
	£2,916	0	0		£2,916	0	0

Tauranga Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Rents	64	6	6	To Rates	0	10	10
				Land-tax	0	8	10
				Net rents paid to Education Department	58	10	5
				Public Trust Office commission... ...	4	16	5
	£64	6	6		£64	6	6

Section 14, Tauranga Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	126	1	6	To Balance in hand	126	1	6
	£126	1	6		£126	1	6

Poukawa Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	97	6	0	To Telegram	0	2	7
				Balance in hand	97	3	5
	£97	6	0		£97	6	0

Paepaetahi Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	189	9	10	To Shares of rent, as under:—			
Rents	42	10	0	Te Tuhitio Hauwaho	2	14	6
				Toherini Amarama	1	3	10
				Whitiwhiti te Hauwaho	2	14	6
				Te Wiremu Ngamaiaia	2	14	5
				Kurupo Tareha	18	1	9
				Te Roera Tareha	18	1	7
				Pani Karauria	2	14	6
				Airini Tonore	2	14	5
				Public Trust Office commission	3	3	9
				Balance in hand	177	16	7
	£231	19	10		£231	19	10

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Palmerston Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1902	91	19	1
Rents	117	3	6
Refund shares of rent, as under:—			
Wi Hapi Love	1	10	7
Aripui Puketapu	0	18	11
	£211	12	1

Disbursements.	£	s.	d.
To Shares of rent, as under:—			
Henare Pita Porutu	5	6	0
Arapata Karareheko	5	6	0
Wi Kingi	10	11	11
Mohi Karena	7	18	11
Pitama Tahurangi	0	17	8
Teo Hukutaia	0	17	9
Wi Hape Love	5	6	0
Toheroa Hapara	5	6	0
Ani Love	3	15	5
Mere Parareke	5	6	1
Teo Tipene	3	10	7
Hohipane Tipene	3	10	8
Maruwakatare	1	15	3
Rangi-i-Keiki	1	15	5
Rangi te Ngana	1	15	5
Toheroa Hapara	0	18	9
Mare Makerangi	5	5	11
Harena Porutu	2	12	11
Harena	5	6	0
Arihia Puketapu	1	17	8
Manihera Puketapu	2	12	11
Pirihira Karena	2	12	11
Miriama Karena	2	13	1
Ripeka Karena	9	15	5
Pirihira Epiha	1	15	3
Irihapeti Epiha	1	15	3
Ruiha Epiha	1	15	4
Eruera Renata	21	0	8
Teo Tipene	1	3	6
Hohepine Tipene	0	16	9
Land-tax	9	15	5
Public Trust Office commission ...	8	15	10
Balance in hand	67	19	5
	£211	12	1

North Island "Tenths" Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1902	846	11	3
Rents	702	13	2
Shares of rent refunded, as under:—			
Wi Porutu	0	9	3
Ani te Moari	1	19	8
Ani Rapira	1	7	4
Kahui Rapira	0	13	1
Carried forward	£1,553	13	9

Disbursements.	£	s.	d
To Rates on unleased land	0	12	
Insurance premiums	0	13	0
Land-tax	45	8	3
North Island "Tenths" Benefit Account: Half net annual rents to 31st December, 1902	352	12	7
Public Trust Office commission... ...	52	14	0
Shares of rent, as under:—			
Te Whare te Ngarana	1	11	8
Ngapaehi Ngatata	1	11	9
George Ashdown	1	12	6
Huihia	3	3	8
Inia Wi Ngakona	3	16	1
Tiopira Poiha	2	15	7
Hemi Enoka	0	18	5
Te Wharemate	2	12	10
Te Teira Hunahuna	0	8	0
Wiari Ngapaiaka	1	11	9
Hune te Iri	0	15	11
Ramari Taepa	6	7	2
Paremena Tutunui	1	19	9
Huihui Paengahuru...	6	7	0
Warahi Rimene	1	5	6
Turuhiri Moepuku	3	16	4
Ngaiwikau Hautu	3	16	5
Peti Ruri...	3	16	4
Taotao Hautu	3	16	3
Ngapari te Kati	2	7	8
John Teeney	0	19	1
Martha Teeney	0	12	9
Sarah Teeney	0	19	1
Daniel Teeney	0	12	8
Walter Teeney	0	12	9
Henry Heberley	0	10	10
Rota te Paki	0	10	8
Te Rangi Matangi	0	6	5
Hinewaiwai Matangi	0	6	4
Tanaki Matangi	0	6	4
Tihora Matenga	0	6	4

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

North Island "Tenths" Account—continued.

Receipts.	£	s.	d.
Brought forward	1,553	13	9
Carried forward	£1,553	13	9

Disbursements.	£	s.	d.
To Shares of rent, as under:—			
Miriama Tarewa	0	11	11
Erana te Kunu	0	7	10
Pare te Teira	6	18	10
Tangotango	0	7	11
Puatau Patara	0	13	7
Susan Paul	0	1	3
Henare te Rangihemate	8	13	3
Haromi Tipene	0	10	7
Hoeta Rimene	0	12	8
Kanarahi Ngatoto	2	7	7
Julia Ashdown	0	2	0
Roera Arahura	13	0	5
E. G. Ashdown	0	2	0
Watarauhi te Paki	0	10	7
Raimapaha te Paki	0	10	8
Sarah Dowsett	0	2	11
Ani Utuku	9	10	9
Pirihira Urupene	0	11	11
Mohi Parai	1	15	6
Eruera Whakaruamoko	10	5	1
Hape Puketapu	5	16	8
Hori te Puni	0	6	5
Henare Pumipi	5	3	3
Taare Warahi	1	13	1
Hana Awhitu	4	3	2
Huria Warahi	1	13	1
Harata te Retiu	0	15	10
Hohipene Love	5	13	11
Mere Makerangi	1	3	9
Oriwia Kitakita	2	18	1
Rakeiamoa te Manu	1	18	1
Apikaira Taotao	1	1	2
Manihera Puketapu...	1	10	10
Pitama Tahurangi	10	3	0
Pero te One	1	3	3
Tutua te One	1	3	3
Wereta te One	1	3	5
Paratene te One	1	3	4
Heni Wereta	3	14	1
Ripeka Karena	1	7	9
Miriama Karena	1	7	10
Irihapeti Epiha	1	8	7
Ruiha Epiha	1	8	8
Pirihira Epiha	1	8	8
Arapata Tanerau	2	2	10
Hare Parata	5	9	5
Hematini Enoka	4	16	1
Taniora Rau	3	3	6
Wi Hape Love	3	11	7
Raita te Paki	0	5	3
Teo Tipene	1	12	9
Hohipene Tipene	1	8	8
Heni Tipene	1	10	8
Hohipene te Raro	0	4	3
Henare te Rangihemata	3	3	7
Porana	0	18	7
Marerehau	0	18	6
Pirihira te Tia	1	14	5
Raima Hohepa	2	7	8
Wehemena	3	3	7
Harena Piti Porutu...	13	10	2
Nokuru Wi Tako	0	7	11
Te Wehe...	1	11	10
Ripeka Matene	1	3	10
Tiemi Haratini	0	5	3
Pirihira te Neke	3	19	4
Harata te Kiore	1	11	9
Rangiwahia te Puni	0	12	8
Horiana 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
Mawene Hohua	3	3	6
Eruera Hohua te Atua	3	3	7
Mere Paramena	0	15	10
Ihaka te Rau	0	7	11
Nopera te Puni	0	6	4
Raniera Erihana	1	6	6
Tamati Wiremu te Wera	6	7	2
Akanihi Himiona	3	3	8
Tame R. Ellison	1	6	5
Hore Rawakori	0	15	10
Ani Waka Durling	2	10	6

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

North Island "Tenths" Account—continued.

Receipts.	£	s.	d.
Brought forward	1,553	13	9
Carried forward	£1,553	13	9

Disbursements.	£	s.	d.
To Shares of rent, as under:—			
J. Heberley	0	2	4
Raita te Raki	0	10	8
Wera te Teira	3	3	6
Mere te Puni	0	6	4
Ellen Wilberforce	0	6	4
Heipora te Puni	0	6	4
Executor of Atanatiu te Puni ...	1	14	11
Mere Ruapatanga	0	15	11
Peti Reweti	1	1	2
Te Awhi Parai	1	9	2
Mere Rangikawharara	1	11	9
Te Whiu Ngapapa	1	9	7
Ngahuia te Kohu Manu	1	11	10
Haroni Tipene	0	10	7
Harata Kikorangi	1	17	3
Roera te Koti	0	15	11
Ngarepongawhakahaere	1	18	1
Whaitaora Raniera	2	5	0
Rangiriri Kapo	1	2	6
Wekipiri Kapo	1	2	6
Amiria Hui Raniera	1	3	10
Mere Ngakere	3	3	7
Mere te Ipu	1	11	9
Patu Kawenga Ngapapa	0	15	10
Pauri Pene Tamangara	0	10	7
Matiria Hohua	1	11	9
Tiaki Horomona	0	11	11
Mohi te Maraerea	1	11	10
Te Rina Hohua	1	11	10
Roera Arahura	3	3	6
Neha Tamangaia	0	10	7
Paretutu Jenkins	0	16	0
Wiremu Jenkins	1	7	0
Wairakau	15	5	0
Karira Heta	0	7	1
Tare Kipa...	1	11	9
Manu Konga	0	15	10
Mau Taranui	0	15	11
Kawena	8	2	2
Riria Moari	1	11	9
Komene Patara	6	4	9
Honga Taupoki	0	6	4
Taratuha Motu	3	16	5
Te Ra Motu	3	16	4
Taiawhio	1	11	9
Pare Rangiao	11	16	8
Whareri	1	1	2
Whareri Horomona	0	12	0
Wiri Komene	0	6	4
Ngataora	0	12	9
Ruapou	0	6	5
Te Aha Motu	3	16	5
Te Ano Rawiri	5	1	10
Te Momokare	5	1	8
Rongotuhiata	0	6	5
Karira Kawau Urupa	0	6	5
Pororaite Taurua	0	6	4
Mere Matuarehe	1	1	2
Tohuroa te Horo	0	19	3
Mere te Horo	1	1	8
Eruera Renata	4	6	1
Pirihira Karena	1	7	9
Alice Ashdown	0	2	7
Emma Eure	0	1	5
J. J. Ashdown	0	2	9
Hematini Ruka	0	8	8
Henare Tauroto	4	15	3
Ruakere Moehau	5	13	9
Sarah Clegg	0	19	0
Kahui Kararehe	0	6	4
Wharepuni	0	6	4
Mataao	0	15	11
Tare Tahua	5	11	3
John Keenan	0	1	8
Teretiu te Hehea	1	11	9
Wi Kingi Rimene	1	6	10
Te Mutu Panapa	7	2	10
Ripeka Kanamo Hart	0	9	9
Mokenga Tupoki	0	15	11
Paora te Retiu	2	7	7
Mereina Kingi Rimene	0	12	9
Kepa Wekipiri	0	1	9

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

North Island "Tenths" Account—continued.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
Brought forward	1,553	13	9	To Shares of rent, as under :—			
				Moki Pakitaura	0	12	9
				Harena Kotuku	0	9	9
				Toheroa Hapora	1	5	2
				Rangioraro Patara	0	13	6
				Karena Kotuku	3	3	6
				Piki Taraua te Horo	1	1	4
				Te Kaha Tamangara	0	10	8
				Tiki Rerekaipuke	1	16	3
				Pohe Mokoare	0	5	3
				Ahurei Pakutaura	0	12	9
				Eruera Kipa	0	8	11
				Ngongo Pakitaura	0	12	8
				Mere Ngaparaka	0	9	6
				Te Kekehua	0	7	1
				Waetutuhea Ramari	1	8	10
				Roera Ripene	0	8	0
				Ngakahia Mare	0	4	10
				Piripi Mare	0	4	9
				Mohi Rahui Mare	0	4	9
				Kerei Mare	0	4	8
				Rangimoeki	0	12	9
				Mere Pararaki	1	11	9
				Ihaka Rapira	0	3	2
				Mohi Karena	1	7	10
				Balance in hand	657	10	8
	£1,553	13	9		£1,553	13	9

North Island "Tenths" Benefit Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	2,265	8	2	To Rankin and Sons, rations to Oriwia Kitakita	10	10	0
Annual contribution from North Island "Tenths"	352	12	7	Attendance of Dr. Purdy on Natives at Waiwhetu...	16	13	4
Interest on balance	92	12	9	Balance in hand	2,683	10	2
	£2,710	13	6		£2,710	13	6

Polhill Gully Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	59	13	0	To Shares of rent, as under :—			
Rents	50	10	0	Ani Waaka Durling	1	11	1
				Agnes Simion	4	12	9
				Hana te Awhitu	3	19	0
				Mere Makarangi	0	13	0
				John Teeney	0	8	11
				Sarah Teeney	0	8	11
				Walter Teeney	0	8	11
				Ihaka te Rau	0	14	0
				Mohi Parai	0	18	4
				Raniera Erihana	0	13	0
				Tame R. Erihana	0	13	0
				Mare te Rangikawharara	14	6	3
				Taare Warahi	0	18	3
				Turia Warahi	0	18	3
				Tamati Wiremu	4	2	11
				Henare Pumipi	4	2	9
				Hohepine Love	0	10	11
				Land-tax, 1902–1903	2	11	1
				Public Trust Office commission	3	15	9
				Balance in hand	63	15	11
	£110	3	0		£110	3	0

No. 132, *Mungaroa, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	8	10	0	To Shares of rent, as under:—			
Rents	25	0	0	Hemapiri te Arahori	5	13	7
				Hemi Kuti	11	7	0
				Land-tax, 1902–1903	0	8	4
				Public Trust Office commission... ...	1	17	6
				Balance in hand	14	3	7
	£33	10	0		£33	10	0

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Horowhenua Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	1	0	0	To Balance in hand	1	0	0
	£1	0	0		£1	0	0

Ngatitoa Burial-ground Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	12	0	6	To Balance in hand	12	0	6
	£12	0	6		£12	0	6

Paikakariki Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	10	17	4	To Balance in hand	10	17	4
	£10	17	4		£10	17	4

Wainui Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	25	15	0	To Shares of rent, as under:—			
Rents	32	0	0	Pumipi Pikiwera	3	5	9
				Wi Hemara	3	5	9
				Tiripi Tunui	3	5	9
				Hirini Tangahoe	3	5	9
				Ropata Tangahoe	3	5	9
				Arapata Penata	1	12	11
				Aperahama Mira	3	5	9
				Waterau Kotua	0	2	0
				Public Trust Office commission	2	8	0
				Balance in hand	33	17	7
	£57	15	0		£57	15	0

Pakuratahi Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	13	0	4	To Shares of rent, as under:—			
Rents	16	11	6	Weira te Teira	4	2	5
Refund of premium on insurance policy ...	0	13	6	Te Auo Rawiri	0	10	3
				Te Momokore	0	10	4
				Rongonui	0	10	3
				Rawiri Watino	0	10	4
				Te Aro Rawiri	0	10	4
				Te Monu Kore	0	10	4
				Rongonui	0	10	4
				Premium on insurance policy	0	13	6
				Public Trust Office commission	1	4	9
				Balance in hand	20	12	6
	£30	5	4		£30	5	4

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

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	34	13	9	To Shares of rent, as under:—			
				Raukura Mokena	4	6	8
				Wiki Mokena	4	6	8
				Wira Mokena	4	6	9
				Teiti Mokena	4	6	9
				Matiu Teiti	2	3	4
				Tireni Mokena	4	6	8
				Pourewa Mokena	4	6	9
				Balance in hand	6	10	2
	£34	13	9		£34	13	9

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Parts 12 *and* 13, *Ohariu, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	5	0	4	To Shares of rent, as under:—			
Rents	20	0	0	Tiopira Poiha	3	5	0
				Wiari Poiha	3	5	0
				Mere Mete Kingi	0	19	9
				Tekerangi Mete Kingi	0	19	10
				Hoani Mete Kingi	0	19	9
				Tihema Henare	4	9	0
				Valuation fee	0	5	6
				Expenses, re-entry	0	1	6
				Advertising tenders	0	8	0
				Public Trust Office commission	1	10	0
				Balance in hand	8	17	0
	£25	0	4		£25	0	4

Taranaki General Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	159	4	2	To Balance in hand	159	4	2
	£159	4	2		£159	4	2

Section 28, *Whenuakura, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	4	4	7	To Shares of rent, as under:—			
Rents	46	6	3	Ngahina te Kahutuanui	0	19	4
				Pokau Ngahina	0	9	8
				Ruanui a Pokiwa	0	9	8
				Pakau	0	19	4
				Te Kahu Pukero	1	6	0
				Whaiki	0	19	4
				Ngatana	0	19	4
				Tekakau Kairoka	0	19	4
				Kokau	0	19	4
				Ngahina te Kahu-angi Pepe	0	6	5
				Te Awhe Pepe	0	8	7
				Wiki Pepe...	0	8	8
				Paerangi	0	19	4
				Hiwi	1	12	5
				Te Awarua Pawhare	0	19	4
				Wiremu Ngapaki	0	19	4
				Raukura	0	19	3
				Te Ngarutahi	0	19	3
				Rakete	0	19	3
				Te Purei	0	19	3
				Whanau	0	19	3
				Nganeko Kaari	0	19	3
				Te Aotonga	0	19	3
				Hinauri	0	12	11
				Ngakawe	0	19	4
				Te Pae	0	19	3
				Miriama Hinekorangi	0	19	4
				Ngarangi Katitia	0	19	4
				Kurawai	0	19	4
				Apaira	0	19	4
				Te Hokinga	0	19	4
				Mukakai	0	19	4
				Makuini	0	19	4
				Marino	0	19	4
				Metiria	0	19	4
				Kenana	0	19	5
				Mere Pounamu	0	19	4
				Tutae Ropiha	0	19	4
				Tainakore	0	19	4
				Raumate	0	19	4
				Iria	0	19	4
				Ngatatau	0	19	4
				Makuru Komene	0	9	8
				Te Wainenehurangi	0	19	4
				Rangi Whanaki	0	3	10
				Manutawhiorangi	0	3	11
				Timi	0	3	10
				Iriwaia	0	3	11
				Haimona	0	3	11
				Tapaki Tamati	0	3	3
				Tutawa Whanaumoana	0	3	2
				Wereta Tamati	0	3	3
				Kura Maratini	0	3	2
				Te Rangihaukore Tamati	0	3	3
				Wiremu Tamati	0	3	3
				Land-tax	0	6	7
				Public Trust Office commission	3	9	6
				Balance in hand	4	15	11
	£50	10	10		£50	10	10

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Section 88, Whenuakura, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Rents	42	5	0	To Share of rent—Ngahina Takahutuanui ...	38	3	5
				Land-tax	0	18	3
				Public Trust Office commission	3	3	4
	£42	5	0		£42	5	0

Section 20, Fitzroy, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	14	17	7	To Shares of rent, as under:—			
Rents	10	8	0	Te Pohe P. Mokoare	1	12	0
				Hone te Kekehu	1	12	1
				Eruera Kipa	0	10	8
				Public Trust Office commission	0	15	8
				Balance in hand	20	15	2
	£25	5	7		£25	5	7

Puketotara Account.

Receipts.	*Disbursements.*	£	s.	d.
	To Balance on 1st April, 1902	14	15	7
Nil	Cost inspecting sections	0	15	0
		£15	10	7

Subsections 43 and 49, Puketotara Account.

Receipts.	*Disbursements.*	£	s.	d.
	To Repayment of Gledhill's mortgage ...	59	8	0
Nil.		£59	8	0

Puketotara (Volume xxxviii., folio 214) Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	0	12	4	To Public Trust Office commission	0	1	1
Rents	0	14	10	Balance in hand	1	6	1
	£1	7	2		£1	7	2

Puketotara (Volume xxxviii., folio 215) Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	42	8	9	To Public Trust Office commission	1	1	4
Rents	14	5	0	Balance in hand	55	12	5
	£56	13	9		£56	13	9

Puketotara Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	1,366	5	6	To Balance in hand	1,420	18	3
Interest added by Public Trust Office ...	54	12	9				
	£1,420	18	3		£1,420	18	3

Ratapihipihi, Part 5, No. 2 Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 31st March, 1902	1	0	0	To Balance on 1st April, 1902	1	0	0
	£1	0	0		£1	0	0

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Te Puia "A" Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	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				
	£480	16	1		£480	16	1

"N" Mangorei Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	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				
	£338	5	6		£338	5	6

"B" Raupui Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	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				
	£871	15	8		£871	15	8

No. 1, Moturoa, Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	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				
	£1,432	0	1		£1,432	0	1

Pariroa Native Reserve Account.

Receipts.	£	s.	d.	*Disbursements.*	£	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
	£564	7	1		£564	7	1

No. 3, Section 8, Puketotara, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	7	12	0	To Balance in hand	7	12	0
	£7	12	0		£7	12	0

Ratapihipihi No. 6, Omata, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	17	15	1	To Balance in hand	17	15	1
	£17	15	1		£17	15	1

No. 18, Pukaka, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	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
	£7	10	6		£7	10	6

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Part 4, Ratahangai, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	4	1	7	To Fee on certificate of title	0	2	0
Rents	1	16	0	Public Trust Office commission	0	2	8
				Balance in hand	5	12	11
	£5	17	7		£5	17	7

Hua Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	2	17	3	To Balance in hand	2	17	3
	£2	17	3		£2	17	3

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

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	2	0	10	To Balance in hand	2	0	10
	£2	0	10		£2	0	10

Ratapihipihi Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1901	15	12	3	To Shares of rent, as under :—			
Rent	13	13	0	H. J. Honeyfield	1	10	6
				E. C. McLean	2	18	10
				Renata Kaueraia	2	9	3
				E. C. Honeyfield	1	0	4
				R. B. Honeyfield	1	0	4
				Public Trust Office commission	1	0	6
				Balance in hand	19	5	6
	£29	5	3		£29	5	3

Henui Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	2	6	3	To Shares of rent, as under :—			
Rents	5	0	0	Hana te Puni	2	6	4
				Mere Renata	2	6	2
				Public Trust Office commission	0	7	6
				Balance in hand	2	6	3
	£7	6	3		£7	6	3

Part B, Waiwakaiho, No. 2 Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	26	0	7	To Shares of rent, as under :—			
Rents	39	7	6	Enoka Rongomawiti	11	18	7
				M. J. Courtney	18	3	6
				Public Trust Office commission	2	19	2
				Balance in hand	32	6	10
	£65	8	1		£65	8	1

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

M, Araheke, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	1	1	2	To Shares of rent, as under :—			
Rents	100	19	6	Arapata K. Tanerau	0	15	2
				Ihaka Tanerau	0	15	3
				Teoti U. Tanerau	0	15	3
				Mohi Karena	0	17	1
				Raima Hohepa	2	5	8
				Ripeka Karena	0	17	2
				Miriama Karena	0	17	2
				Hare Parata	3	8	6
				Hape Puketapu	1	2	9
				Henare Piti Porutu	7	19	8
				Te Whataraniki te Paki	0	2	10
				Raimapaha te Paki	0	7	11
				Pitama Tahurangi	1	14	2
				Rota te Paki	0	7	11
				Rewiri Waitere	0	17	2
				Harena Kanamo	0	5	8
				Heta Ngawauakau	0	11	4
				Harena te Kotuku	0	0	10
				Kanamo Hapi	0	0	10
				Harena Porutu	2	5	8
				Raita te Paki	0	5	0
				Pirihira Karena	0	17	2
				Arapata Waitere	0	17	2
				Ripeka Karena	0	5	8
				Te Warahi Rimene	1	4	0
				Mereana Rimene	1	4	0
				Wi Rimene	1	4	0
				Land-tax	1	19	2
				Fee on succession order	0	5	0
				Public Trust Office commission... ...	7	11	5
				Balance in hand	60	0	0
	£102	0	8		£102	0	8

C, Waiwakaiho, No. 1B *Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	1	7	11	To Public Trust Office commission... ...	0	9	0
Rents	6	1	6	Balance in hand	7	0	5
	£7	9	5		£7	9	5

C, Hua and Waiwakaiho Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	204	3	4	To Balance in hand	212	6	6
Interest added by Public Trust Office ...	8	3	2				
	£212	6	6		£212	6	6

I, Hua and Waiwakaiho Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	304	3	7	To Balance in hand	316	6	9
Interest added by Public Trust Office ...	12	3	2				
	£316	6	9		£316	6	9

C, Waiwakaiho, No. 2B *Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	30	[illegible]	8	To Shares of rent, as under :—			
Rent	52	16	0	Oriwia Paruka	10	5	11
				Moki Pakitaura	0	17	4
				Mere Renata	3	5	2
				Tawiri Rawinia	1	4	2
				Ahurei Pakitaura	0	17	5
				Ngonge Pakitaura	0	17	5
				Karira Heta	2	3	5
				Te Rere Tamati	3	5	1
				Eruera Kipa	1	9	0
				Wikipira Kipa	1	8	10
				Public Trust Office commission... ...	3	19	3
				Balance in hand	53	11	8
	£83 [illegible]	4	8		£83	4	8

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

G, Waiwakaiho, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	0	11	5	To Shares of rent, as under:—			
Rents	39	0	0	Utiku Tanerau	1	3	5
				Hoeta te Terawhi	7	0	3
				Hone Tanerau	1	6	4
				Riwai Tanerau	1	3	5
				Riwai Keenan	0	5	10
				Taituha	0	10	0
				Rangi Mataore	1	0	1
				Hana Tanerau	1	3	4
				Hamarama	1	0	1
				Miri Tatana	6	0	2
				Taniora Love	1	3	5
				Mihi Rawhiti	1	0	1
				Taituha	0	10	0
				Roera Keenan	0	5	10
				Public Trust Office commission	2	18	6
				Balance in hand	13	0	8
	£39	11	5		£39	11	5

Part H, Waiwakaiho, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 31st March, 1903	3	9	11	To Balance on 1st April, 1902	3	9	11
	£3	9	11		£3	9	11

L, Waiwakaiho, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	36	13	2	To Shares of rent, as under:—			
Rents	38	18	0	Enoka Rongomaiwiti	8	17	10
				Ruruhira Piti	8	17	9
				Ani Kanara Rawhiti	8	17	10
				Land-tax	0	8	4
				Public Trust Office commission	2	18	4
				Balance in hand	45	11	1
	£75	11	2		£75	11	2

No. 14, Pukenui, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	6	2	0	To Balance in hand	6	2	0
	£6	2	0		£6	2	0

No. 14, Pukenui, Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	1,682	19	10	To Balance in hand	1,750	5	5
Interest added by Public Trust Office ...	67	5	7				
	£1,750	5	5		£1,750	5	5

Upokotauaki Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	18	11	1	To Shares of rent, as under:—			
Rent	13	4	6	Miriama Kuramarotini	3	13	4
				Piripi Koneke Koropapera	4	2	6
				Kura Ngatara	1	2	0
				Wiremu Ngatara	1	2	0
				O Kewhare Ngatara	1	2	0
				Rangi Ngatara	1	1	11
				Konu Ngatara	1	2	0
				Public Trust Office commission... ...	1	0	0
				Balance in hand	17	9	10
	£31	15	7		£31	15	7

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Ararepe, 203 Acres, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	18	19	4	To Shares of rent, as under:—			
Rents	32	10	0	Te Poho Mokoare	13	9	7
				Hone te Kekehu	13	9	8
				Miri Tatana	1	9	6
				Land-tax	0	2	11
				Public Trust Office commission	2	8	10
				Balance in hand	20	8	10
	£51	9	4		£51	9	4

Wekenui Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	29	6	10	To Shares of rent, as under:—			
Rents	20	0	0	Ropata te Puke	2	11	6
Refund share of rent, Ngaiwakau ...	0	10	3	Ngawaikowai	0	10	3
" " Mereana Whitakau	1	0	7	Pero Ngapaki	1	0	6
				Mereana Whitakau	2	1	1
				Mereana Haimona	2	1	1
				Ropata Ngapaki	1	7	1
				Hoani Ngapaki	1	0	6
				Huhana Ngapaki	0	12	11
				Public Trust Office commission	1	10	0
				Balance in hand	38	2	9
	£50	17	8		£50	17	8

Waiohiki Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	6	3	3	To Balance in hand	6	3	3
	£6	3	3		£6	3	3

South Island "Tenths" Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	1,134	5	6	To Repairs Haven Road property ...	5	15	3
Rents	1,429	14	9	Valuation fees in connection with new leases	14	11	0
Law costs recovered	0	12	0	Final payment Motueka Protective Works	6	3	5
Refund from Benefit Account of contributions towards erection of Motueka Protective Works	98	3	5	Advertising for tenders—			
Shares of rent refunded, as under:—				*Evening Mail*	1	7	0
Amiria Horomona	0	6	10	Lucas and Son	1	16	0
Ruita	1	8	9	Bond, Finney, and Co.	1	17	6
Hariata Toko	0	12	8	Survey, Section 162, Nelson	3	3	0
Haromi Kiharoa	2	1	0	Fell and Atkinson, law costs	11	4	4
Pairama te Rahunga	0	13	8	Insurance on hostelry	1	1	3
Rawiri te Whatawhirangi	1	9	9	Land-tax	51	9	2
Roka Whiro	2	1	0	Clearing gorse	0	7	0
Tukiaka Ihaka	0	7	6	Telegrams	0	5	8
Hariata	0	12	9	South Island "Tenths" Benefit Account:			
Kairarunga	9	14	10	Half net annual rents to 31st December, 1902	594	13	9
Maaka Hohapata	0	11	7	Public Trust Office commission... ...	107	5	5
Tiripati Ruruku	0	15	9	Shares of rent, as under:—			
				Tiewi Shearer	0	8	2
				Pene Phillips	10	6	9
				Mere Pirika	0	2	5
				Miri Tatana	1	15	8
				Toi	7	10	11
				Metapere Rahira	1	4	3
				Ihaka te Rei	0	11	2
				Kima Pita Taitea	7	12	11
				Inia Ohau	157	11	9
				Iharaira Meihana	149	13	9
				Tiemi H. Kiharoa	1	5	8
				Annie Martin	19	5	5
				Louisa Martin	19	5	5
				Wharehuia te Rei	1	2	2
				Rangitakarore te Rei	0	11	1
				Wharekoka Hoani	11	18	0
				Haronui Kiharoa	2	11	4
				Makareta Pepene	3	1	0
				Natanahira Pene	2	18	7
Carried forward ...	£2,683	11	9				

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

South Island "Tenths" Account—continued.

Receipts.	£	s.	d.
Brought forward	2,683	11	9
Carried forward	£2,683	11	9

Disbursements.	£	s.	d.
To Shares of rent, as under—*continued.*			
Patara Pene	3	1	8
Hakaraia Hemi	0	2	10
Watene Hemi	0	1	4
Kipa Hemi	0	5	6
Ina Hemi	0	5	3
Te Pou Hemi	0	1	4
Tiaki Ellington	0	17	8
Ringi Horomona	0	17	7
Potete Nopera	0	17	7
Matin Teiti	0	17	8
Hoani Hohepa	2	5	10
Hoera te Ruruku	1	0	0
Riria Toko	0	5	0
Ruihi Horomona	7	5	4
Ataraiha Mohi Nopera	4	3	9
M. Graney	0	15	10
Ngapaki Parana	26	3	8
Nui	3	15	1
Rewi Maaka	1	14	1
Reupene Pokia	2	0	2
Hoani Hohepa	2	0	2
Kereama Herangi	1	5	3
Makiri Honi	1	15	9
Teotiana Wirihana	7	5	1
Atutahi Porokoru	2	5	8
Pane Taipua	2	5	9
Te Whanaupane	1	19	2
Motu	1	19	2
Pohe	1	19	2
Kawa	1	12	7
Pamariki Paaka	7	19	0
Ripeka Love	0	13	1
Wharekoka Hoani	5	4	4
Ruka te Aratapu	2	12	2
Pepene Poharama	1	6	1
Mere Wiremu Pirika	0	2	1
Huhana Tutana	1	6	1
Taniora Horomona te Rae	0	15	8
Hohaia Rangiauru	14	12	3
Mere Paaka	7	6	1
Merehana	3	5	10
Tiki Ramaka	3	5	9
Rangimihia	3	5	10
Karepa te Whetu	0	15	11
Ngaru	0	15	1
Waikawakawa	0	15	1
Karepa Tengi	0	9	11
Kauwhata Matenga...	11	19	9
Haehae Herangi	0	11	2
Tireni Mokena	0	6	2
Ihaka te Rei	0	9	9
Rangitaharoro te Rei	0	9	8
Wharehina te Rei	0	9	8
Ngakura te Rei	1	0	9
Makareta te Tahua...	4	11	9
Kiti Shearer	1	3	7
Wetini Rapana	2	17	10
Rangiaukaha Kawharu	1	12	4
Tiripa te Ruruku	1	3	9
Maata Tipene	6	5	9
Haimona Turi	0	10	5
Ngapera	0	9	0
Apiata te Putu	1	3	10
Hohapata te Kahupuku	0	12	0
Pirimona te Kahupuku	0	12	0
Ruta Rene	0	12	0
Maraea Noharoa	0	12	0
Pekahou Takuna	1	3	1
Pita Hohapata	0	19	10
Renata te Wharepuhi	3	0	0
Ngahuka Tungia	0	11	1
Tare Wirihana	1	4	0
Kuti Matiu	0	11	6
Haneta Hukaroa	0	12	0
Wi Neera te Kanae...	1	3	2
Ihaka Tekateka	1	4	0
Taimona Pakake	1	8	11
Huria Tekateka	0	12	0
Riria Pakake	1	8	11
Raima Hipporaite	0	18	0
Maaka Kiharoa	1	4	0
Matenga Hiko	1	4	0

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

South Island "Tenths" Account—continued.

Receipts.	£	s.	d.
Brought forward	2,683	11	9
	£2,683	11	9

Disbursements.	£	s.	d.
To Shares of rent, as under—*continued*			
Tame Kiharoa	0	11	11
Wahanga Wetene	0	5	11
Mahikai Nutana	0	6	0
Tana Ruka	15	16	8
Rawiri Mehaka	0	10	10
Harata Tanerau	0	16	2
Wi Katene Paramata	6	6	10
Ngawaina Hanikamu	5	19	9
Wi Katene te Puoho	7	2	6
Mere Hare Rore	8	12	2
Reupene Pokia	2	16	9
Tapata Harepeka	8	18	5
Ruhia Kerei	5	0	7
Te Hiko Toa	1	5	2
Kotukutahi	1	5	2
Tumanawa	1	5	1
Taina Maiharoa	4	2	6
Whakakarika Maiharoa	4	2	6
Matiti Maiharoa	4	2	6
Karewa Riwai	3	11	9
Henare Riwai	0	14	4
Rangiirihau	1	11	1
Tamati Mokena	1	15	10
Warena Tiwini	1	15	10
Tini Pere	0	14	6
E. A. Bishop	11	9	9
Metapere Kingi	7	8	5
Mere Wirihana	8	12	7
Rangiwahia te Puni	5	14	8
Tamihana Uirau	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
Miriama Takihi	0	14	3
Matene Takihi	0	14	3
Hare Rore	1	18	10
Apareta Rore	1	15	0
Kerei Pukekohatu	3	17	7
Apareta Pukekohatu	3	17	7
Irihapeti Rore	4	3	9
Hera Hone	3	3	9
Huria Matenga	17	7	5
Tauru Piripi	8	0	9
Karo te Tauri	0	17	11
Metapere Rahira	1	1	3
Raima Kahuia	0	12	10
Teira Hunahuna	3	3	11
Teira Tamarau	3	3	11
Taiere Putaputa	1	4	4
Miriama Putaputa	1	4	4
Topaki Herewini Ngapiko	20	16	5
Raiha Puaha	0	6	0
Hera Pene	0	3	0
Ngahurihangi te Kiri	3	2	6
Miri Tatana	1	11	4
Teira Whakaawa	0	17	10
Pourere Mokena	0	6	2
Hana Tapata	0	16	4
Kerei Roera	0	4	8
Balance in hand	1,068	11	0
	£2,683	11	9

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

South Island "Tenths" Benefit Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1902	2,096	3	9
Purchase-money, Native Hostelry, Waikawa	4	0	0
Annual contribution from South Island "tenths"	594	13	0
Interest added by Public Trust Office ...	74	0	10
	£2,768	18	4

Disbursements.	£	s.	d.
To Medical attendance on Natives—			
Dr. J. Hudson	25	0	0
Dr. C. Scott	50	0	0
Dr. Wm. Anderson	50	0	0
Dr. Deck	50	0	0
Dr. Lucas	10	0	0
Dr. Adams	30	0	0
Dr. Wm. Young	0	16	0
Drs. De Renzi and Gibbs	1	2	6
Medical comforts for Natives	2	1	6
Native Hostelry, Nelson—			
Rates	3	17	2
Repairs, &c.	3	6	6
Salary, caretaker	6	10	0
Insurance premium on policy ...	2	14	6
Fee on declaration *re* threshing-machine ...	0	2	0
Renovation shed and threshing-machine ...	4	0	0
Contribution towards repairs, protective works, Motueka	21	0	0
Balance due on drill for threshing-machine	12	8	9
Wairau Native School—			
Firewood supplied	7	10	0
Half salary of teacher	50	0	0
Okohu and Croixelles Native Schools—			
Capitation on twenty-three children at £1 5s.	28	15	0
Cost erecting protective works, Motueka—			
Public Trustees contribution, one-fifth ...	98	3	5
Premium on accident insurance policy, threshing-machine		0	0
Rations supplied by—			
Estate of W. Wilkie to—			
Hohapata Kahapuku	9	2	0
Raima Hippolite	13	13	0
Taimona Pakaki	18	4	0
Riria Pakaki	22	15	0
Pirimona Kahupuku	13	0	0
J. J. Langridge and Co. to—			
Mokena Rau	13	19	8
Brownlee and Co. to—			
Haromi Keepa	12	10	0
James Benning to—			
Kereama Herangi	13	0	0
A. Manoy to—			
Reupene Pokoia	12	11	5
Jas. Munro and Co. to—			
Tiwini Poharama	18	3	8
Fairy Bros. to—			
Hoera te Ruruku	0	10	11
Rankin and Sons to—			
Teotiana	3	15	0
Hori Parana	10	10	0
Balance in hand	2,148	16	4
	£2,768	18	4

Section 126, Motueka, Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1902	4	0	5
Rents	6	10	4
	£10	10	9

Disbursements.	£	s.	d.
To Shares of rent, as under—			
Tana Ruka	1	0	1
James de Blois	1	0	2
Hohaia Rangiauru	2	0	1
Hiko Paopaohirangi	0	10	0
Public Trust Office commission	0	9	10
Balance in hand	5	10	7
	£10	10	9

Section 127, Motueka, Account.

Receipts.	£	s.	d.
By Balance on 1st April, 1902	7	0	7
Rents	6	10	2
	£13	10	9

Disbursements.	£	s.	d.
To Public Trust Office commission	0	9	9
Balance in hand	13	1	0
	£13	10	9

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Section 129, *Motueka, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	6	0	9	To Shares of rent, as under :—			
Rents	6	10	4	Tana Ruka	3	0	5
				Tapata Harepeka	0	6	8
				Ruta Kerei	0	10	0
				Hiko Ihaka	0	2	3
				Kotukutahi	0	2	3
				Tumanawa	0	2	3
				Irihapete Rore	0	6	8
				Hera Haone	0	6	9
				Wiremu Tapata	0	3	4
				Reupene Pokoia	0	10	0
				Nopera Manupui	0	4	5
				Public Trust Office commission	0	9	10
				Balance in hand	6	6	3
	£12	11	1		£12	11	1

Section 132, *Motueka Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d
By Balance on 1st April, 1902	8	0	7	To Share of rent—Werawera Tuhata ...	0	13	4
Rents	6	10	2	Public Trust Office commission... ...	0	9	10
				Balance in hand	13	7	7
	£14	10	9		£14	10	9

Section 211, *Motueka Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	5	7	5	To Shares of rent, as under :—			
Rents	27	10	8	Teira Taare te Wakakewe	4	11	0
				Tana Ruka	3	2	0
				Mokena	2	9	4
				Mere Hare Rore	2	9	4
				Tapata Harepeka	0	11	0
				Ruta Kerei	2	10	3
				Hiko Ihaka	0	16	9
				Kotukutahi	0	16	9
				Tumanawa	0	16	10
				Wi Katene te Puoho	5	12	11
				Irihapeti Rore	0	8	6
				Hera Haone	0	12	9
				Wiremu Tapata	0	10	2
				Ngatari Tupoki	1	4	8
				Public Trust Office commission... ...	2	1	3
				Balance in hand	4	4	7
	£32	18	1		£32	18	1

Parts 144 *to* 147, *Motueka Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance, 1st April, 1903	1	7	9	To Shares of rent, as under :—			
Rents	12	0	0	Mokena	1	4	8
				Ngatari Tupoki	5	1	9
				Public Trust Office commission... ...	0	18	0
				Balance in hand	6	3	4
	£13	7	9		£13	7	9

Part 157, *Motueka Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance, 1st April, 1902	14	13	0	To Shares of rent, as under :—			
Rents	61	17	6	Te Teira Tare Whakahewe	8	15	9
				E. A. Bishop	2	8	2
				Tamati Mokena	0	15	6
				Warena Tewini	0	15	9
				Karewai Riwai	1	11	4
				Tini Pere	0	18	2
				Mere Wirihana	4	16	5
				Metapere Kingi	5	3	8
				Mere Hare Rore	2	11	11
				Tapata Harepeka	25	11	11
				Ngapaki Parana	1	14	8
				Valuation fee, A. R. Edwards ...	1	1	0
				Public Trust Office commission... ...	4	13	8
				Balance in hand	15	12	7
	£76	10	6		£76	10	6

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Part Sections 144 *and* 145, *Motueka Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	14	16	0	To Public Trust Office commission	0	6	0
Rents	4	0	0	Balance in hand	18	10	0
	£18	16	0		£18	16	0

Parts 160 *and* 161, *Motueka Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	45	13	6	To Shares of rent, as under:—			
Rents	104	18	7	Teira Taare te Wakahewe	3	5	5
				Tini Pere	6	14	9
				Karewai Riwai	6	12	3
				Warena Tiwini	3	6	0
				Tamati Mokena	3	6	3
				Taina Maiharoa	1	12	1
				Whakakaririko Maiharoa	1	12	1
				Motiti Kapurangi	1	12	1
				E. A. Bishop	10	4	4
				Hobaia Rangiauru	8	9	11
				Ruta Kerei	19	7	2
				Hiko Ihaka	3	0	1
				Kotukutahi	3	0	2
				Tumanawa	3	0	2
				Ngapaki Parana	10	17	3
				Wi Katene te Puoho	4	3	3
				Mere Hare Rore	0	5	11
				Mere Wirihana	1	3	8
				Metapere Kingi	0	11	10
				Hobaia Rangiaruru	3	2	5
				Refund of rent credited in error ...	0	11	7
				Land-tax	0	2	7
				Public Trust Office commission	7	17	5
				Balance in hand	46	13	5
	£150	12	1		£150	12	0

Part 161, *Motueka Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	63	9	4	To Shares of rent, as under:—			
Rents	73	2	1	Wi Katene te Puoho	17	14	6
				Teira Taare te Whakahewe	2	8	2
				E. A. Bishop	5	5	1
				Taina Maiharoa	0	16	6
				Wakakaririka Maiharoa	0	16	6
				Motiti Kapurangi Maiharoa	0	16	6
				Tini Pere	8	4	3
				Karewa Riwai	9	8	11
				Warena Tewini	4	14	2
				Tamati Mokena	4	14	2
				Tana Ruka	0	6	6
				Mere Wirihana	0	8	8
				Metapere Kingi	0	8	9
				Mere Hare Rore	3	3	6
				Tapata Harepeka	0	6	6
				Irihapeti Rore	0	4	4
				Hera Hoani	0	4	5
				Wiremu Tapata	0	5	5
				Hare Rore	0	4	4
				Apareta Rore	0	4	4
				Rerei Pukekohatu	0	8	8
				Apareta Pukekohatu	0	8	9
				Ngapaki Parana	5	14	11
				Fees on succession order	3	10	0
				Land-tax	2	13	8
				Public Trust Office commission	5	8	9
				Balance in hand	57	11	2
	£136	11	5		£136	11	5

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Part 162, *Motueka, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	2	2	11	To Shares of rent, as under:—			
Rents	21	2	6	Tamati Mokena	1	3	2
				Warena Tiwini	1	3	2
				Karewa Riwai	1	12	4
				Tini Pere	2	3	7
				Tapata Harepeka	2	5	2
				Hare Rore	1	2	6
				Apareta Rore	1	2	6
				Kerei Pukekohatu	2	5	1
				Apareta Pukekohatu	2	5	1
				Public Trust Office commission	1	11	8
				Balance in hand	6	11	2
	£23	5	5		£23	5	5

Part 163, *Motueka, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	25	6	2	To Share of rent, Tapata Harepeka... ...	11	1	7
Rents	41	0	0	Land-tax	0	4	10
				Public Trust Office commission	3	1	6
				Balance in hand	51	18	3
	£66	6	2		£66	6	2

Part 164, *Motueka, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	31	11	11	To Shares of rent, as under:—			
Rents	46	13	0	Mere Hare Rore	4	12	9
				Hohaia Rangiauru	2	16	0
				Public Trust Office commission	3	9	11
				Balance in hand	67	6	3
	£78	4	11		£78	4	11

Part 165, *Motueka, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	49	19	1	To Share of rent, Kima Pita Taitea ...	52	4	5
Rents	4	18	0	Public Trust Office commission	0	7	4
				Balance in hand	2	5	4
	£54	17	1		£54	17	1

Part 181, *Motueka, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	5	4	3	To Shares of rent, as under:—			
Rents	28	3	0	Tana Ruka	1	18	11
				E. A. Bishop	1	13	11
				Metapere Kingi	1	19	6
				Mere Hare Rore	3	6	10
				Tapata Harepeka	3	19	7
				Hare Rore	1	11	6
				Apareta Rore	1	1	6
				Kerei Pukekohatu	1	11	4
				Apareta Pukekohatu	1	11	4
				Wi Naera te Kanae...	1	6	2
				Rawiri Mihaka	0	15	8
				Teira Taare te Wakahewe	0	12	2
				Ngapaki Parana	3	19	11
				Public Trust Office commission	2	2	3
				Balance in hand	6	6	8
	£33	7	3		£33	7	3

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Part 182, *Motueka, Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1903	18 8 5	To Share of rent, Hohaia Rangiauru ...	3 15 0
Rents	22 4 6	Public Trust Office commission	1 13 4
		Balance in hand	35 4 7
	£40 12 11		£40 12 11

Part 183, *Motueka, Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1902	12 12 6	To Shares of rent, as under:—	
Rents	22 5 0	Hohaia Rangiauru	2 1 7
		Ruiha Hakaraia	1 9 8
		Henare Punaruka	0 17 4
		Public Trust Office commission	1 13 4
		Balance in hand	28 15 7
	£34 17 6		£34 17 6

Part 184, *Motueka, Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1902	7 7 1	To Shares of rent, as under:—	
Rents	24 0 8	Teira Taare te Wakahewe	1 10 9
		Hohaia Rangiauru	1 15 1
		Hare Rore	0 15 8
		Apareta Rore	0 15 9
		Kerei Pukekohatu	1 10 7
		Apareta Pukekohatu	1 10 8
		Henereta Pukekohatu	0 9 0
		Riria Matiu	4 3 3
		Matana Ruka	2 15 6
		Hapurona	0 8 4
		Ngatari Tupoki	2 11 10
		Rates under Crown and Native Lands Rating Act	0 2 0
		Henare Punaruka	0 8 11
		Valuation fee, A. R. Edwards ...	1 1 0
		Public Trust Office commission	1 16 0
		Balance in hand	9 13 5
	£31 7 9		£31 7 9

Part 187, *Motueka, Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1902	71 9 1	To Land-tax, 1902–1903	0 7 6
Rents	57 8 3	Valuation fee, D. Gardiner's leasehold ...	1 1 0
Refund, share of rent, Tumatahuna ...	0 17 6	Shares of rent, as under:—	
		Tumatahuna	10 11 6
		Rangianiwaniwa	9 14 1
		James de Blois	14 6 4
		Public Trust Office commission	4 6 2
		Balance in hand	89 8 3
	£129 14 10		£129 14 10

Part 188, *Motueka, Account.*

Receipts.	£ s. d.	*Disbursements.*	£ s. d.
By Balance on 1st April, 1902	26 17 6	To Shares of rent, as under:—	
Rents	36 6 6	Tumatahuna	3 7 10
Refund, share of rent, Tumatahuna ...	1 13 11	Rangianiwaniwa	1 13 11
		James de Blois	3 14 0
		Public Trust Office commission	2 14 5
		Balance in hand	53 7 9
	£64 17 11		£64 17 11

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Part 210, *Motueka, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance, 1st April, 1902	2	17	9	To Shares of rent, as under :—			
Rent	8	0	0	Tana Ruka	0	18	6
				Tapata Harepeka	0	18	6
				Irihapeti Rore	0	12	4
				Hera Haone	0	18	6
				Wiremu Tapata	0	9	3
				Hare Rore	0	18	6
				Apareta Rore	0	18	6
				Kerei Pukekohatu	1	17	0
				Apareta Pukekohatu	1	17	0
				Public Trust Office commission	0	12	0
				Balance in hand	0	17	8
	£10	17	9		£10	17	9

Part 212, *Motueka, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	20	11	3	To Shares of rent, as under :—			
Rents	33	10	6	Ruta Kerei	0	19	10
				Hika Ihaka	0	13	2
				Kotukutahi	0	13	3
				Tumanawa	0	13	2
				Wi Katene te Puoho	2	4	0
				Hare Rore...	6	0	3
				Apareta Rore	6	0	3
				Tumatahuna	5	15	7
				Rangianiwaniwa	5	15	7
				Public Trust Office commission	2	10	4
				Balance in hand	22	16	4
	£54	1	9		£54	1	9

Subsection 4, *Section* 9, *Motupipi, Account.*

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	7	4	6	To Balance in hand	7	4	6
	£7	4	6		£7	4	6

Iwituaroa Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	83	11	3	To Commissioner of Crown Lands, preparing four tracings	1	0	0
Rent	38	16	6	*Marlborough Express*, advertising for tenders	0	11	0
				Shares of rent, as under :—			
				Rangi Watene	1	3	10
				Kamarama	3	18	3
				Pereniki Paratene	1	2	2
				Hinemate Paratene	1	2	2
				Ramuka Paratene	1	2	2
				Hoera Paratene	1	2	2
				Te Rangi Matotoru Rairini	2	5	5
				Teieti Hoera Werokino	23	16	6
				Kuramakino	0	17	10
				Te Meha Parakue	1	2	2
				Te Wairingiringi	1	2	2
				Te Tihi Paratene	1	2	2
				Public Trust Office commission	2	18	2
				Balance in hand	78	1	7
	£122	7	9		£122	7	9

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Ngakuta Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	25	10	2	To Premium on insurance policy	1	10	8
Rent	26	4	4	*Marlborough Express*, advertising for tenders	0	11	0
				Commissioner of Taxes, cost of tracing in duplicate	0	10	0
				Shares of rent, as under:—			
				Amiria Riwai	0	4	3
				Arirota Kereopa	0	19	3
				Mere Kereopa	1	12	2
				Amiria Kereopa	1	7	11
				Heni Kereopa	2	0	1
				Mere Haimona	9	18	3
				Kurahakama Wereta	0	11	5
				Te Ringa Kura	2	6	3
				Rakera te Ringakura	2	9	2
				Public Trust Office commission	1	19	4
				Balance in hand	25	14	9
	£51	14	6		£51	14	6

No. 1, Kaituna, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	38	1	5	To Shares of rent, as under:—			
Refund, Kiti Paora's share of rent ...	4	13	3	Taiawhio Maaka	0	13	8
				Tuiti Makitanara	20	2	2
				Kiti Paora	4	13	3
				Balance in hand	17	5	7
	£42	14	8		£42	14	8

No. 14, Waikawa, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	22	7	11	To Shares of rent, as under:—			
				H. Hebberley	0	5	4
				S. Paul	0	1	9
				Johnny Keenan	0	2	9
				Balance in hand	21	18	1
	£22	7	11		£22	7	11

White's Bay Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	49	3	10	To Shares of rent, as under:—			
				Huria Ihaka	0	9	1
				Rora Paorama	0	9	0
				Tiotiana Wirihana	2	0	4
				Tuiti Makitanari (as trustee)	2	13	5
				Huriana Faulkner	0	4	8
				Hakaraia Hemi (as trustee)	0	7	10
				Huriana Matina	0	7	7
				Waipuke Ranginui Kingi	0	3	2
				Paranihia	0	3	2
				Wiremu Kerei	0	17	10
				Hariata Kerei	0	3	0
				Haimona Turi	0	0	11
				Tiemi Hapakuku	0	5	1
				Balance in hand	40	18	9
	£49	3	10		£49	3	10

No. 192, Parapara, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Rent	10	0	0	To Share of rent, Huria Matenga	9	5	0
				Public Trust Office commission ...	0	15	0
	£10	0	0		£10	0	0

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued*

K and L Collingwood Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Rents	6	5	0	To Fell and Atkinson, bill of costs	0	9	8
				Share of rent, Huria Matenga	4	12	6
				Public Trust Office commission	0	9	4
				Balance in hand	0	13	6
	£6	5	0		£6	5	0

No. 27, Sandy Bay, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	53	11	10	To Shares of rent, as under:—			
Rent	2	18	6	Hini te Haururangi	0	8	4
				Napaki Parana	15	0	5
				Manu te Kura	0	15	11
				E. A. Bishop	1	1	1
				Taupiri Ihaka	0	8	5
				Public Trust Office commission... ...	0	4	5
				Balance in hand	38	11	9
	£56	10	4		£56	10	4

No. 117, Sandy Bay, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	73	1	4	To Public Trust Office commission	0	7	6
Rent	5	0	0	Balance in hand	78	13	10
	£78	1	4		£77	1	4

No. 47, Orowaiti, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	3	12	8	To Share of rent, Hoani Mahuika	2	3	0
Rent	4	13	0	Public Trust Office commission... ...	0	7	0
				Balance in hand	5	15	8
	£8	5	8		£8	5	8

No. 113, Sandy Bay, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	136	15	7	To Fell and Atkinson, bill of costs... ...	4	8	10
Rent	16	0	0	Public Trust Office commission... ...	1	4	0
				Balance in hand	147	2	9
	£152	15	7		£152	15	7

No. 118, Sandy Bay, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	30	9	1	To Public Trust Office commission... ...	0	3	6
Rent	2	6	6	Balance in hand	32	12	1
	£32	15	7		£32	15	7

No. 26, Kawatiri, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	37	13	0	To Public Trust Office commission	0	6	6
Rents	4	6	8	Balance in hand	41	13	2
	£41	19	8		£41	19	8

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Tauara, West Wanganui, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	5	1	10	To Shares of rent, as under :—			
Rents	33	0	0	Whata Matenga	3	7	10
				Matiaha te Arohatai	10	3	6
				Taniora Horomona te Rae	3	7	10
				Public Trust Office commission	2	9	6
				Balance in hand	18	13	2
	£38	1	10		£38	1	10

No. 20, Pakawau, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	8	1	11	To Shares of rent, as under :—			
Rent	17	10	0	Tareao	5	1	4
				Ruka Weteriki	5	1	2
				Heni Kuku	5	1	4
				Public Trust Office commission	1	6	2
				Balance in hand	9	1	11
	£25	11	11		£25	11	11

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

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	2	7	7	To Share of rent, as under :—			
Rent	1	5	0	Pohipi Wakena	0	11	10
				Public Trust Office commission	0	1	10
				Balance in hand	2	18	11
	£3	12	7		£3	12	7

Kaiata Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance, 1st April, 1902	57	6	11	To Expenses advertising sections for lease ...	8	11	6
Rents	25	10	0	Shares of rent, as under :—			
Proceeds, sale of Kaiata lease	10	0	0	Hoani Tainui	4	12	1
				Huria Kini	2	6	10
				Tieni Weepu	1	10	7
				Ihaia Weepu	1	10	9
				Taare Puruti	1	7	2
				Hira Makarini	0	18	2
				Te Riaki Tauwhare	0	18	2
				Eruera te Aika	0	12	9
				Patehepa Kuikui	0	12	10
				Ruta Meihana	0	12	9
				Henare Meihana	1	5	5
				Rahera Muruwaiuru (as administratrix Teoti Pita Mutu)	0	12	9
				Kiti Hinetikino Whitau	0	7	6
				Rihia M. Piki	0	2	11
				Public Trust Office commission	2	13	3
				Balance in hand	64	1	6
	£92	16	11		£92	16	11

No. 45, Orowaiti, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance, 1st April, 1902	8	18	1	To Shares of rent, as under :—			
Rents	53	2	3	Reta Weepu	3	4	4
				Ihaira Weepu	3	4	4
				Tieni Barrett	3	4	4
				Hoani Tainui	9	13	0
				Public Trust Office commission	3	19	7
				Balance in hand	38	14	9
	£62	0	4		£62	0	4

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

No. 46, South Bank, Buller, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	207	2	11	To Shares of rent, as under:—			
Rents	21	10	0	Hoani Tainui	13	1	0
Interest on capital	7	15	2	Teini Weepu	4	7	0
				Ihaia Weepu	4	7	1
				Neta Weepu	4	7	0
				Public Trust Office commission	1	12	3
				Balance in hand	208	13	9
	£236	8	1		£236	8	1

Section 55, Buller, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance, 1st April, 1902	52	15	0	To Public Trust Office commission	0	12	3
Rent	8	3	9	Balance in hand	60	6	6
	£60	18	9		£60	18	9

Westport and Ahaura General Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance, 1st April, 1902	554	12	5	To Land-tax, 1902–1903	4	16	3
Rents	203	4	10	Agent's travelling-expenses	0	19	8
Compensation	250	0	0	Valuation fees	3	10	0
Interest on capital	8	6	8	Advertising tenders	3	4	0
				Salary of medical attendant on Natives ...	75	0	0
				Rates under "The Crown and Native Land Regulations Act, 1882"	7	7	6
				Public Trust Office commission	15	4	10
				Balance in hand	906	1	7
	£1,016	3	11		£1,016	3	11

Arnold Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	184	5	0	To Land-tax, 1902–1903	0	7	8
Rents	47	7	6	Expenses in connection with new leases ...	10	0	0
Compensation	50	0	0	Agent's expenses	0	3	11
Interest on capital	5	17	4	Shares of rent, as under:—			
				Riki te M. Taiaroa...	10	7	8
				Ihaia Weepu	1	14	7
				Tieni Weepu	1	14	7
				Hoani Tainui	11	6	4
				Amiria Purutu	1	2	2
				Teoti Pita Mutu	1	2	2
				Henare W. Uru	1	6	0
				Taare Puruti	2	1	1
				Neta Weepu	1	14	8
				Mereana Pohata	11	2	11
				Hoani Taupaki	0	11	2
				Wi Pukuku	2	2	4
				Aporo Hare	2	0	8
				Hakiaha te Raki	0	12	7
				Purua te Raki	0	12	7
				Te One Whatitua Whitau	0	14	6
				Ihaia Rehu	0	7	5
				Mere te Whe Waaka	1	0	7
				Henare Rehu	0	7	5
				Kiti Hinetakina Whitau	0	11	10
				Te Ipu te Raki	0	12	5
				Paora te Raki	0	12	7
				Hanuere H. te Raki	0	12	8
				Ria Hinewaka te Raki	0	12	6
				Merika Meihana	2	1	0
				Rihia Matene Riki	0	2	1
				Public Trust Office commission	3	11	1
				Balance in hand	216	0	8
	£287	9	10		£287	9	10

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Section 2, Block IV., Inangahua, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance from 1st April, 1902	11	16	6	To Shares of rent, as under:—			
Rents	5	4	0	Eruera te Aika	1	18	6
				Te Riaki Tauwhare	2	17	9
				Hira Makarini	2	17	8
				Public Trust Office commission	0	7	10
				Balance in hand	8	13	9
	£16	15	6		£16	15	6

Ngamoanerua Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	5	15	6	To Public Trust Office commission ...	1	2	10
Rents	15	5	0	Balance in hand	19	17	8
	£21	0	6		£21	0	6

Arahura Compensation Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	161	10	2	To Balance in hand	161	10	2
	£161	10	2		£161	10	2

Arahura, Tairoa Special Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	32	16	6	To Public Trust Office commission	1	2	6
Rents	15	0	0	Balance in hand	46	14	0
	£47	16	6		£47	16	6

Arahura Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	308	17	11	To Land-tax for 1902–1903	5	1	4
Rents	218	17	8	Lease fee, transferred profit and loss account	1	5	0
Refund, amount paid Metakere... ...	2	11	2	Shares of rent, as under:—			
Refund, commission overcharged ...	0	1	10	Te One Whatehia Whitau	0	4	6
Interest on capital	6	1	7	Ihaia Rehu	0	9	2
				Wiremu Pokuku	1	0	0
				Te Riaki Tauwhare	12	10	9
				Iraia Tuhuru	2	12	7
				Hira Makarini	22	1	2
				Hoani Tainui	18	13	1
				Merika Meihana	2	2	3
				Tipare Meihana	6	15	1
				Makaretu te Uki	4	4	9
				Wikitoria Waipapa...	1	16	1
				Henare Meihana	2	2	5
				Te Whareraki Meihana	5	4	6
				Eruera te Aika	2	9	9
				Arapata Koti Whitau	0	12	2
				Mohi te Rangituanui	0	7	0
				Oketopa Moeroa Whitau	0	7	1
				Rahera M. Uru	29	16	10
				Piripi Tauwhare	3	7	11
				Tini Arapata Terikatini	2	19	8
				Hera te Ataohe	2	2	1
				Katarini Uru	0	18	9
				Rahera Mutu	4	2	3
				Taare Purutu	2	14	9
				Neta Weepu	5	16	2
				Matiria te Ua	1	4	10
				Ruki Uru te Aika	0	14	5
				Ruta Meihana	2	9	10
				Haraita Tahuru	1	10	10
				Ihaia Weepu	5	16	1
				Tieni Barrett	5	16	0
				Kipa or Kerei Kipa...	1	4	10
				Aporo Hare	4	2	2
Carried forward	£536	10	2				

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Arahura Account—continued.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
Brought forward	536	10	2	To Shares of rent, as under—*continued.*			
				Merehana Pohata	1	4	10
				Ria Tawhare	5	14	7
				Mere te Whe Waaka	0	8	8
				Kiti Hinetikina Whitau	0	8	8
				Poihipi Wakena	0	12	4
				Rihia Matene Piki	0	12	2
				Purua te Raki	0	12	9
				Hapiaha te Raki	0	12	9
				Hanuere H. te Raki	0	12	9
				Wereta Ruapohatu Pitama	0	10	4
				Patakahio Pitama	0	10	6
				Makarini Pitama	0	10	6
				Te Kirihaehau Pitama	0	10	6
				Wiremu Aota Pitama	0	10	6
				Neta Weepu (*pro* personal estate, Amiria Tainui)	4	1	10
				Public Trust Office commission... ...	16	8	3
	£536	10	2		£536	10	2

No. 26, South Bank, Teremakau, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	2	3	4	To Public Trust Office commission	0	7	0
Rents	4	13	9	Balance in hand	6	10	1
	£6	17	1		£6	17	1

No. 27, North Bank, Teremakau, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	1	7	9	To Public Trust Office commission	0	3	0
Rents	2	0	0	Balance in hand	3	4	9
	£3	7	9		£3	7	9

No. 25, Kanieri, Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	19	4	7	To Public Trust Office commission	0	4	8
Rents	3	2	6	Balance in hand	22	2	5
	£22	7	1		£22	7	1

Hokitika Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	29	16	0	To Telegrams	0	2	0
Rents	67	3	0	Shares of rent, as under:—			
				Aporo Hare Kumeroa	4	9	9
				Hariata Tuhuru	0	3	7
				Hoani Kinihi	1	1	5
				Hera te Ataotu	7	9	9
				Rahera M. Uru	3	14	10
				Taare Puruti	0	18	9
				Neta Weepu	1	4	11
				Tini Arapata Terikatene	3	14	11
				Eruera te Aika	1	1	5
				Hoani Tainui	4	16	4
				Makareta te Uki	3	15	0
				Hira Makarini	0	10	9
				Wikitoria Waipapa...	1	1	4
				Tipare Meihana	0	7	0
				Riaki Tauwhare	1	12	2
				Iraia Tuhuru	0	14	9
				Tieki Mira	0	18	9
				Ihaia Weepu	1	4	11
				Tieni Barrett	1	5	0
				Merehana Pohata	7	9	10
				Henare Meihana	3	14	11
				Purua te Raki	0	3	2
				Hakiaha te Raki	0	8	1
				Hanuere Hohepa te Raki	0	8	1
				Public Trust Office commission	5	0	8
				Balance in hand	39	6	11
	£96	19	0		£96	19	0

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

Cobden Account

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	833	0	5	To Land-tax	0	12	10
Rents	37	8	9	Public Trust Office commission ...	2	16	0
				Balance in hand	867	0	4
	£870	9	2		£870	9	2

Greymouth Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d
By Balance on 1st April, 1902	1,510	12	1	To Telegrams	0	15	8
Rents	3,614	9	11	Rates on unleased lands	5	12	6
Interest on capital	24	0	0	Valuation fees	0	8	6
Value of improvements on Section 199c ...	10	0	0	Expenses selling new leases	39	6	6
				Land-tax	123	12	7
				Guinness and Kitchingham, costs *re* taking of land for railway	17	17	0
				T. R. Ellison, costs *re* Amiria Tainui ...	4	4	0
				Shares of rent, as under :—			
				Tutehoronuku Koroko	8	11	11
				Rahera Muruwai Uru	532	5	9
				Tini Weepu Barrett	100	18	2
				Taare Puruti	73	13	3
				Neta Weepu	96	16	7
				Eruera te Aika	61	7	10
				Tupai Reihana	12	5	6
				Ruiha Uru te Aika	12	5	7
				Rahera te Aika	12	5	7
				Pare te Aika	12	5	7
				Miria te Aika	12	5	7
				Hori Kerei Taiaroa	153	9	1
				Riki te M. Taiaroa	85	18	7
				Riaki Tauwhare	434	15	5
				Te Oti Pita Mutu	69	2	2
				Poihipi Wakena	42	19	2
				Hera Watene	8	11	10
				Patehepa Kuikui Pere	8	11	10
				Te Hau Koroko	8	11	10
				Hariata Tuhuru	125	1	11
				Irai Tuhuru	115	2	0
				Hoani Tainui	302	15	1
				Wikitoria Waipapa...	122	15	4
				Henare Meihana	33	15	2
				Hira Makarini	371	6	10
				Tipare Tuhuru	122	15	7
				Ihaia Weepu	100	18	5
				Aporo Hare Kumeroa	85	7	11
				Purua te Raki	3	17	9
				Hakiaha te Raki	3	17	9
				Ria Hinewaka te Raki	5	12	5
				Te Ipu te Raki	7	9	2
				Hanuere Hohepa te Raki	5	12	7
				Paora te Raki	5	12	6
				Public Trust Office commission	270	18	8
				Balance in hand	1,537	4	11
	£5,159	2	0		£5,159	2	0

Hokonui Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Rents	52	10	0	To Land-tax	0	5	10
				Education Department, net rents on account of Foveaux Native Schools ...	48	5	5
				Public Trust Office commission... ...	3	18	9
	£52	10	0		£52	10	0

Ellesmere Reserve Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d
By Refund of rent from Treasury	15	13	3	To Fees due on title	1	3	5
				Public Trust Office commission	1	3	5
				Balance in hand	13	6	5
	£15	13	3		£15	13	3

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.*

37 and 39 Opau Account.

Receipts.	£	s.	d.	*Disbursements.*	£	s.	d.
By Balance on 1st April, 1902	183	17	3	To Shares of rent, as under :—			
Rents	20	0	0	Onenuku	18	14	3
				Topiana	0	12	8
				Hihiri	0	6	4
				Te Wehe	0	6	4
				Mere Tawhi	0	18	11
				Mere Iwaiwa	4	13	8
				Pekamu	7	0	4
				Pirihira	3	2	5
				Public Trust Office commission... ...	1	10	0
				Balance in hand	166	12	4
	£203	17	3		£203	17	3

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