

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 Haeretururangi	...	3	6	1
Interest	...	12	3	1	Arapata Peihi	...	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	To 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