

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>