

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1904—*continued*.*Hokonui Account.*

| <i>Receipts.</i> |     |           |             | <i>Disbursements.</i> |     |           |             |
|------------------|-----|-----------|-------------|-----------------------|-----|-----------|-------------|
|                  |     | £         | s. d.       |                       |     | £         | s. d.       |
| By Balance       | ... | 0         | 5 10        | To Land-tax           | ... | 0         | 5 10        |
|                  |     | <u>£0</u> | <u>5 10</u> |                       |     | <u>£0</u> | <u>5 10</u> |

*Ellesmere Native Reserve Account.*

| <i>Receipts.</i>              |     |             |              | <i>Disbursements.</i>          |     |             |              |
|-------------------------------|-----|-------------|--------------|--------------------------------|-----|-------------|--------------|
|                               |     | £           | s. d.        |                                |     | £           | s. d.        |
| By Balance on 1st April, 1903 | ... | 13          | 6 5          | To advertising for tenders     | ... | 2           | 5 0          |
| Rent                          | ... | 128         | 9 6          | Telegrams and money order      | ... | 0           | 2 8          |
|                               |     |             |              | Public Trust Office commission | ... | 9           | 12 8         |
|                               |     |             |              | Balance, 31st March, 1904      | ... | 129         | 15 7         |
|                               |     | <u>£141</u> | <u>15 11</u> |                                |     | <u>£141</u> | <u>15 11</u> |

*Nos. 37 and 39, Opau, Account.*

| <i>Receipts.</i>              |     |             |             | <i>Disbursements.</i>          |     |             |             |
|-------------------------------|-----|-------------|-------------|--------------------------------|-----|-------------|-------------|
|                               |     | £           | s. d.       |                                |     | £           | s. d.       |
| By Balance on 1st April, 1903 | ... | 166         | 12 4        | To Shares of rent:—            |     |             |             |
| Refunds of shares of rent:—   |     |             |             | Kiri Reni                      | ... | 0           | 8 1         |
| Topiana                       | ... | 0           | 12 8        | Tiaki Reni                     | ... | 0           | 8 1         |
| Hikiu                         | ... | 0           | 6 4         | Kuini Atarea                   | ... | 2           | 19 5        |
| Mere Iwaiwa                   | ... | 4           | 13 8        | Public Trust Office commission | ... | 1           | 10 0        |
| Te Wehe                       | ... | 0           | 6 4         | Balance, 31st March, 1904      | ... | 213         | 0 4         |
| Onenuku                       | ... | 18          | 14 3        |                                |     |             |             |
| Pekamu                        | ... | 7           | 0 4         |                                |     |             |             |
| Rents                         | ... | 20          | 0 0         |                                |     |             |             |
|                               |     | <u>£218</u> | <u>5 11</u> |                                |     | <u>£218</u> | <u>5 11</u> |

*Waikokopu, No. 3, Account.*

| <i>Receipts.</i>                                     |     |            |             | <i>Disbursements.</i>        |     |            |             |
|------------------------------------------------------|-----|------------|-------------|------------------------------|-----|------------|-------------|
|                                                      |     | £          | s. d.       |                              |     | £          | s. d.       |
| By compensation for land taken for Waikokopu Harbour | ... | 39         | 17 6        | To Balance, 31st March, 1904 | ... | 39         | 17 6        |
|                                                      |     | <u>£39</u> | <u>17 6</u> |                              |     | <u>£39</u> | <u>17 6</u> |

*Approximate Cost of Paper.*—Preparation, not given; printing (1,425 copies), £31 6s. 6d.

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