

STATEMENT OF NATIVE RESERVES ACCOUNTS, ETC.—*continued*.

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	13	11	4
Native-land tax, 1919–20	..	..	..	0	9	8
Public Trust Office commission ..	..	..	..	2	6	6
Balance in hand	..	..	..	75	19	0
				£92	6	6

MOTUEKA SECTION 126 ACCOUNT.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	10	3	1
Rent	..	..	..	6	10	4
				£16	13	5

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	4	5	3
Public Trust Office commission ..	..	..	..	0	4	11
Balance	..	..	..	12	3	3
				£16	13	5

MOTUEKA SECTION 127 ACCOUNT.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	48	2	0
Rent	..	..	..	6	10	2
				£54	12	2

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	10	8	11
Public Trust Office commission ..	..	..	..	0	9	10
Balance in hand	..	..	..	43	13	5
				£54	12	2

MOTUEKA SECTION 129 ACCOUNT.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	18	8	4
Rents	..	..	..	6	12	10
				£25	1	2

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	5	4	1
Public Trust Office commission ..	..	..	..	0	10	0
Balance in hand	..	..	..	19	7	1
				£25	1	2

MOTUEKA SECTION 132 ACCOUNT.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	9	7	2
Rents	..	..	..	6	10	2
				£15	17	4

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	3	6	10
Public Trust Office commission ..	..	..	..	0	9	10
Balance in hand	..	..	..	12	0	8
				£15	17	4

MOTUEKA SECTION 144–147 ACCOUNT.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	32	2	9
Rent	..	..	..	11	16	10
Bonus interest	..	..	..	0	1	10
				£44	1	5

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	10	4	7
W. Rout, arbitration fee	..	..	..	3	3	0
Public Trust Office commission ..	..	..	..	0	17	9
Balance in hand	..	..	..	29	16	1
				£44	1	5

MOTUEKA SECTION 157 ACCOUNT.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	61	2	7
Rents	..	..	..	38	7	6
				£99	10	1

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	48	1	0
W. Rout, arbitration fee	..	..	..	3	3	0
Public Trust Office commission ..	..	..	..	2	17	6
Balance	..	..	..	45	8	7
				£99	10	1

MOTUEKA SECTIONS 160 AND 161 ACCOUNTS.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	162	5	0
Rents	..	..	..	100	19	1
				£263	4	1

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	76	17	10
W. Rout, arbitration fees	..	..	..	12	18	9
Native-land tax, 1919–20	..	..	..	4	2	11
Public Trust Office commission ..	..	..	..	7	12	1
Balance in hand	..	..	..	161	12	6
				£263	4	1

MOTUEKA PART SECTION 161.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	63	4	1
Rents	..	..	..	131	6	3
				£194	10	4

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	103	10	11
Rates to 31/3/20	..	..	..	0	9	9
Motueka Harbour Board to 10/12/19 ..	..	..	..	0	1	7
Native-land tax, 1919–20	..	..	..	5	1	9
W. Rout, arbitration fees	..	..	..	4	4	0
Public Trust Office commission ..	..	..	..	9	16	10
Balance in hand	..	..	..	71	5	6
				£194	10	4

MOTUEKA PART SECTION 162 ACCOUNT.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	21	1	3
Rent	..	..	..	26	15	0
Refund, share of rent	..	..	..	0	13	2
				£48	9	5

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	22	0	5
Public Trust Office commission ..	..	..	..	1	19	4
Balance in hand	..	..	..	24	9	8
				£48	9	5

MOTUEKA SECTION 163 ACCOUNT.

<i>Receipts.</i>				£	s.	d.
By Balance on 1st April, 1919 ..	..	..	..	87	12	3
Rent	..	..	..	52	0	0
Refund, shares of rent	..	..	..	0	3	10
				£139	16	1

<i>Disbursements.</i>				£	s.	d.
To Shares of rent	..	..	..	41	3	7
W. Rout, arbitration fee	..	..	..	5	3	3
Public Trust Office commission ..	..	..	..	3	19	0
Balance in hand	..	..	..	89	10	3
				£139	16	1