	NT OF 1	NAT	IVE KESERV	ES ACCOUNTS, ETC.—continued.		
MOTUEKA SECTION 21	12 Accou	NT.		Disbursements. To Shares of rent		£ s. d. 14 2 4
Receipts.			£ s. d.	Public Trust Office commission	• •	0 13 9
By Balance on 1st April, 1919			59 17 0	Balance in hand		5 8 9
Rent Refund of rent			$\begin{array}{cccc} 62 & 5 & 0 \\ 1 & 4 & 1 \end{array}$			£20 4 10
		• •				
			£123 6 1	D. T. ACCOUNT		
Disbursemer	ı La		£ s. d.	Parkakariki Account.		еа
To Shares of rent			35 6 10	Receipts. By Balance on 1st April, 1919		£ s. d. 7 19 4
W. Rout, arbitration fees			2 12 6	Dy James on the Tapen, 1915		
Public Trust Office commission Balance in hand		• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Disbursements.		£ s. d.
District III IIIII	••	••		To Balance in hand	• •	7 19 4
			£123 6 1	·		
				Opoutama Account.		
Common 80 Days	n Amon			Receipts.		£ s. d.
SECTION 20 PAKAWA Receipts.		NT.	£ s, d.	By Balance on 1st April, 1919		268 4 9
•			56 13 5	Rent		$26 \ 0 \ 0$
By Balance on 1st April, 1919 Rent			17 10 0			£294 4 9
						1234 4 5
			£74 3 5	Disbursements.		£ s. d.
Disbursemer	ate		£ s. d.	To Public Trust Office commission		1 19 0
To Public Trust Office commission			1 6 2	Balance in hand	• •	292 5 9
Balance in hand		• •	72 17 3			£294 4 9
			£74 3 5	PAEPAETAHI ACCOUNT.		
				Receipts.		£ s. d.
PARAPARA SECTION 192 ACCOUNT.			By Balance on 1st April, 1919		294 10 3	
Receipts.			£ s. d.	Rent		225 8 0
By Balance on 1st April, 1919			14 12 11	Refund, share of rent	• •	3 3 0
			15 0 0			£523 1 3
			£29 12 11			<u> </u>
			220 12 11	Disbursements.		£ s. d.
Disbursemer	its.		£ s. d.	To Shares of rent Union Assurance Company, premium	on	224 9 8
To Shares of rent			7 14 2	policy 3081516		1 7 9
Public Trust Office commission Balance in hand	• •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	policy 3081516 Native-land tax, 1919-20		5 11 0
Delance in name	••	• •	20 10 3	Advertising for tenders, Daily Telegraph B. Gallagher, cost of erecting fence		$\begin{array}{cccc} 1 & 6 & 0 \\ 72 & 0 & 0 \end{array}$
			£29 12 11	Public Trust Office—	• •	
				Commission	• •	$\begin{array}{cccc} 16 & 18 & 1 \\ 2 & 0 & 0 \end{array}$
				Car charges	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
37 AND 39 OPAU		•		Balance in hand		199 5 1
Receipts.					• •	100 0 1
By Balance on 1st April, 1919			£ s. d.		••	
			£ s. d. 112 4 11		• •	£523 1 3
, .			112 4 11	PARTITION NO 2 ACCOUNT		
Disbursemen			£ s. d. 0 6 9	PAKURATAHI NO. 3 ACCOUN		£523 1 3
Disbursemer			£ s. d.	Receipts.		
Disbursemen	 nts. 		£ s. d. 0 6 9		r.	£ s. d.
Disbursemen	 nts. 		£ s. d. 0 6 9 111 18 2	Receipts. By Balance on 1st April, 1919	r. , ,	£ s. d. 80 9 6 34 16 0
Disbursemen	 nts. 		£ s. d. 0 6 9 111 18 2	Receipts. By Balance on 1st April, 1919	r. , ,	£ s. d. 80 9 6
Disbursemen	 		£ s. d. 0 6 9 111 18 2	Receipts. By Balance on 1st April, 1919 Rent Disbursements.	r. , ,	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d.
To Shares or rent Balance in hand OROWAITI No. 45 Receipts.	 		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d.	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent		£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6
Disbursement To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919	us Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission	r. 	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d.
To Shares or rent Balance in hand OROWAITI No. 45 Receipts.	uts Account	.:	£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d.	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission	··	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10
Disbursement To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919	us Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission	··	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2
Disbursemen To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent	Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission	··	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10
Disbursemen To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursemen	Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission	··	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10
OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement Disbursement No. 45 Native-land tax, 1919–20	Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8	Receipts. By Balance on 1st April, 1919 Rent Disbursements: To Shares of rent Public Trust Office commission Balance in hand	··	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10
Orowarti No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement Disbursement Construction of the control of th	Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand Political Gully Account.	··	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6
OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement Disbursement No. 45 Native-land tax, 1919–20	Account	::	£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent	···	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6
Orowarti No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement Disbursement Construction of the control of th	Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand POLHILL GULLY ACCOUNT. Receipts. By Balance on 1st April, 1919	 	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6
Orowarti No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement Disbursement Construction of the control of th	Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4 44 7 4	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent	···	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6
Disbursement To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement To Shares of rent Native-land tax, 1919–20 Public Trust Office commission Balance in hand	uts Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4 44 7 4	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand POLHILL GULLY ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Refund, shares of rent	···	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6 £ s. d. 281 17 1 65 7 6 2 2 1 £349 6 8
Disbursement To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement To Shares of rent Native-land tax, 1919–20 Public Trust Office commission Balance in hand OROWAITI No. 47	uts Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4 44 7 4 £118 19 6	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand POLHILL GULLY ACCOUNT. Receipts. By Balance on 1st April, 1919 Refund, shares of rent Disbursements.	···	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6 £ s. d. 281 17 1 65 7 6 2 2 1 £349 6 8 £ s. d.
Disbursemen To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursemen To Shares of rent Native-land tax, 1919–20 Public Trust Office commission Balance in hand OROWAITI No. 47 Receipts.	uts Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4 44 7 4 £118 19 6	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand Polhill Gully Account. Receipts. By Balance on 1st April, 1919 Refund, shares of rent Refund, shares of rent Native-land tax, 1919-20	···	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6 £ s. d. 281 17 1 65 7 6 2 2 1 £349 6 8 £ s. d. 31 13 2 3 1 5
Disbursement To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement To Shares of rent Native-land tax, 1919-20 Public Trust Office commission Balance in hand OROWAITI No. 47 Receipts. By Balance on 1st April, 1919	Account		£ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4 44 7 4 £118 19 6	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand POLHILL GULLY ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Refund, shares of rent Disbursements. To Shares of rent Native-land tax, 1919-20 Public Trust Office commission	···	£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6 £ s. d. 281 17 1 65 7 6 2 2 1 £349 6 8 £ s. d. 31 13 2 3 1 5 4 18 1
Disbursemen To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursemen To Shares of rent Native-land tax, 1919–20 Public Trust Office commission Balance in hand OROWAITI No. 47 Receipts.	Account		£ s. d. 0 6 9 111 18 2 £112 4 11 £ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4 44 7 4 £118 19 6	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand Polhill Gully Account. Receipts. By Balance on 1st April, 1919 Refund, shares of rent Refund, shares of rent Native-land tax, 1919-20		£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6 £ s. d. 281 17 1 65 7 6 2 2 1 £349 6 8 £ s. d. 31 13 2 3 1 5
Disbursement To Shares or rent Balance in hand OROWAITI No. 45 Receipts. By Balance on 1st April, 1919 Rent Disbursement To Shares of rent Native-land tax, 1919-20 Public Trust Office commission Balance in hand OROWAITI No. 47 Receipts. By Balance on 1st April, 1919	Account		£ s. d. 39 9 0 79 10 6 £118 19 6 £ s. d. 66 0 2 2 12 8 5 19 4 44 7 4 £118 19 6	Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand POLHILL GULLY ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Refund, shares of rent Disbursements. To Shares of rent Native-land tax, 1919-20 Public Trust Office commission		£ s. d. 80 9 6 34 16 0 £115 5 6 £ s. d. 80 9 6 2 12 2 32 3 10 £115 5 6 £ s. d. 281 17 1 65 7 6 2 2 1 £349 6 8 £ s. d. 31 13 2 3 1 5 4 18 1