

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

PALMERSTON NORTH ACCOUNTS.			POUKAWA No. 7 ACCOUNT.		
<i>Receipts.</i>			<i>Disbursements.</i>		
By Balance on 1st April, 1919	£	s. d.	To Balance on 1st April, 1919	£	s. d.
Compensation on Sections 237, 238, and 239 ..	719	4 3		3	2 6
Rent	2,850	0 0			
Refund, shares of rent	1,092	1 11			
Refund, shares of compensation	24	5 0			
	202	6 6			
	£4,887	17 8			
<i>Disbursements.</i>			POUKAWA No. 8 ACCOUNT.		
To Shares of compensation and rent	£	s. d.	<i>Disbursements.</i>		
Public Trustee, rent transferred	2,638	6 1	To Balance on 1st April, 1919	£	s. d.
Palmerston North Borough Council—	2	11 0		1	8 2
Rates to 31/3/19	16	2 9			
Tarring and sanding footpath	19	3 8			
Fee on compensation claim	0	6 0			
Native-land tax, 1919-20	260	14 8			
Succession duty (Miriamā Karena)	16	9 7			
Valuation fees, Sections 237-9	3	3 0			
O. R. Beere, legal costs	106	19 7			
J. M. Johnston, assessor's fees	12	12 0			
Public Trust Office commission	81	18 1			
Balance in hand	1,729	1 3			
	£4,887	17 8			
POUKAWA No. 1 ACCOUNT.			POUKAWA No. 9 ACCOUNT.		
To Balance on 1st April, 1919	£	s. d.	<i>Receipts.</i>		
	3	2 2	By Balance on 1st April, 1919	£	s. d.
			Rent	67	4 5
				52	6 8
				£119	11 1
POUKAWA No. 2 ACCOUNT.			<i>Disbursements.</i>		
To Balance on 1st April, 1919	£	s. d.	To Shares of rent	£	s. d.
	3	1 2	Public Trust Office commission	48	17 0
			Balance in hand	3	18 6
				66	15 7
				£119	11 1
POUKAWA No. 3 ACCOUNT.			POUKAWA No. 10 ACCOUNT.		
<i>Receipts.</i>			To Balance on 1st April, 1919	£	s. d.
By Balance on 1st April, 1919	£	s. d.		2	8 8
Rent	52	8 10			
	319	7 0			
	£371	15 10			
<i>Disbursements.</i>			POUKAWA No. 11 ACCOUNT.		
To Shares of rent	£	s. d.	To Balance on 1st April, 1919	£	s. d.
Public Trust Office—	127	6 2		2	19 9
Commission	21	18 11			
Petty expenses (telegrams)	0	5 8			
Balance in hand	222	5 1			
	£371	15 10			
POUKAWA No. 4 ACCOUNT.			POUKAWA No. 12 ACCOUNT.		
<i>Receipts.</i>			<i>Receipts.</i>		
By Balance on 1st April, 1919	£	s. d.	By Balance on 1st April, 1919	£	s. d.
	23	5 0	Rent	19	14 2
			Refund, share of rent	28	13 7
			Balance	4	2 1
				4	9 6
				£56	19 4
<i>Disbursements.</i>			<i>Disbursements.</i>		
To Shares of rent	£	s. d.	To Shares of rent	£	s. d.
Public Trust Office—	23	5 0	Public Trust Office commission	54	16 4
Commission	21	18 11		2	3 0
Petty expenses (telegrams)	0	5 8		£56	19 4
Balance in hand	222	5 1			
	£371	15 10			
POUKAWA No. 5 ACCOUNT.			POUKAWA No. 13 ACCOUNT.		
<i>Receipts.</i>			To Balance on 1st April, 1919	£	s. d.
By Balance on 1st April, 1919	£	s. d.		25	9 1
	12	6 4			
<i>Disbursements.</i>			WAIHOKI SUBSECTION 1B ACCOUNT.		
To Balance in hand	£	s. d.	<i>Receipts.</i>		
	12	6 4	By Balance on 1st April, 1919	£	s. d.
			Rent	33	13 0
				35	0 0
				£68	13 0
POUKAWA No. 6 ACCOUNT.			<i>Disbursements.</i>		
<i>Receipts.</i>			To Shares of rent	£	s. d.
By Balance on 1st April, 1919	£	s. d.	Public Trust Office commission	10	15 10
	7	16 5	Balance in hand	2	12 6
<i>Disbursements.</i>				55	4 8
To Balance in hand	£	s. d.		£68	13 0
	7	16 5			
POUKAWA No. 7 ACCOUNT.			WAIHOKI PART 1C ACCOUNT.		
<i>Receipts.</i>			<i>Receipts.</i>		
By Balance on 1st April, 1919	£	s. d.	By Balance on 1st April, 1919	£	s. d.
	7	16 5	Rent	230	1 11
<i>Disbursements.</i>				56	0 0
To Balance in hand	£	s. d.		£286	1 11
	7	16 5			