

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

WAINUI ACCOUNT.				Disbursements.			
<i>Receipts.</i>							
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1919	110	12	5	To Balance in hand	30	18	7
<i>Disbursements.</i>							
To Shares of rent	1	15	10				
Native-land tax, 1919–20	0	9	3				
Balance in hand	108	7	4				
	£110	12	5				
				WESTPORT AND AHAURA ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1919	14	11	6	By Balance on 1st April, 1919	2,624	17	2
<i>Disbursements.</i>				Rent	326	6	4
To Balance in hand	14	11	6	Bonus interest, 1918–19	1	0	0
	£14	11	6	Interest on capital, 30/9/19	5	0	3
					£2,957	3	9
				<i>Disbursements.</i>			
					£	s.	d.
WEEKENUI ACCOUNT.				To Refund rent—J. McCreanor	0	17	9
<i>Receipts.</i>				Native-land tax, 1919–20	27	4	8
	£	s.	d.	Public Health Department—Medical Officer's			
By Balance on 1st April, 1919	14	11	6	salary to 31/3/20	150	0	0
<i>Disbursements.</i>				Public Trust Office commission	24	9	8
To Balance in hand	14	11	6	Balance in hand	2,679	11	8
	£14	11	6		£2,957	3	9
WHITE'S BAY ACCOUNT.							
<i>Receipts.</i>							
	£	s.	d.				
By Balance on 1st April, 1919	30	18	7				

SUMMARY OF NATIVE RESERVES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1920.

Native Reserves.	Balances on 1st April, 1919.		Transactions.		Balances on 31st March, 1920.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£	s.	d.	£	s.	d.
Arahura	546	17	2	355	9	4
Compensations	43	19	8	309	7	0
Arnold	397	16	7	65	15	9
Auckland General	936	3	9	8,314	0	9
Buller No. 46, South Bank	217	6	8	564	13	11
55,	193	19	8	42	18	7
Cobden	1,834	6	3	10	1	1
Collingwood K and L	7	5	6	0	15	0
Ellesmere	38	12	11	93	3	3
Kaiapoi Settlement	1,128	5	6	3	15	0
Wairewa Settlement	487	7	5	441	3	9
Rapaki Settlement	378	13	2	128	6	4
Port Levy Settlement	167	19	6	43	17	0
Taumutu Settlement	177	18	7	48	0	2
Greymouth	3,722	15	8	41	8	10
Heaphy	25	10	1	18	6	7
Hokitika	286	12	1	19	7	3
Hokonui Endowment	363	4	5	5,204	8	0
Horowhenua	1	0	0	7	2	6
Inangahua, Section 2, Block IV	19	0	4	0	10	7
Iwituaroa	107	0	3	79	18	10
Kaiata	139	6	2	50	5	0
Kaituna No. 1	6	1	5	7	0	6
Kanieri No. 25	14	12	10	4	16	3
Kararoa No. 35	2	13	8	3	8	1
Kawatiri No. 26	207	16	10	26	17	1
Motueka, Section 126	10	3	1	20	6	11
127	48	2	0	6	1	5
129	18	8	4	6	18	1
132	9	7	2	6	2	7
144–147	32	2	9	15	0	10
157	61	2	7	13	0	0
160–161	162	5	0	6	10	4
Part Section 161	63	4	1	6	10	2
Section 162	21	1	3	10	18	9
163	87	12	3	5	14	1
164	25	7	2	3	16	8
165	27	5	7	11	18	8
181	47	0	1	14	5	4
182	25	17	2	38	7	6
183	72	15	3	100	19	1
184	68	8	3	131	6	3
187	56	8	11	27	8	2
188	27	8	0	52	3	10
210	24	6	2	48	15	3
211	47	12	3	16	0	0
212	59	17	0	31	17	6
Ngakuta	9	2	6	35	3	11