

1920.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS

(STATEMENTS OF), BY PUBLIC TRUSTEE, FOR THE YEAR ENDED 31ST MARCH, 1920.

Presented to both Houses of the General Assembly in compliance with Section 12 of the Native Reserves Act, 1882.

NATIVE RESERVES ACCOUNTS.

SIR,—

Public Trust Office, Wellington, 5th July, 1920.

In accordance with the provisions of section 12 of the Native Reserves Act, 1882, I forward to you herewith statements of the account of the Native reserves under the administration of this Office for the year ending the 31st March, 1920.

J. W. MACDONALD,
Assistant Public Trustee.

The Under-Secretary, Native Department, Wellington.

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

ARAHURA ACCOUNT.				ARNOLD ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1919	546	17	2	By Balance on 1st April, 1919	397	16	7
Rents	293	6	10	Rents	30	14	6
Interest on capital	12	8	2	Interest on capital	7	16	2
Bonus interest, 1918-19	0	12	5	Bonus interest, 1918-19	0	15	7
Refund, shares of rent	1	15	5	Refund, shares of rent	0	16	2
Refund, commission	47	6	6				
	£902	6	6		£437	19	0
<i>Disbursements.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Shares of rent	271	3	6	To Shares of rent	62	17	9
Native-land tax, 1919-20	15	15	9	Native-land tax, 1919-20	0	6	3
Public Trust Office—				Public Trust Office—			
Commission	22	0	6	Commission	2	6	1
Officer's travelling-expenses <i>re</i> consent to tramway	0	7	2	Officer's travelling-expenses visiting Still-water	0	5	8
Balance in hand	592	19	7	Balance in hand	372	3	3
	£902	6	6		£437	19	0
ARAHURA COMPENSATION ACCOUNT.				AUCKLAND GENERAL ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1919	43	19	8	By Balance on 1st April, 1919	936	3	9
				Compensation-money, Post and Telegraph Department	7,343	10	9
				Rent to 31st March, 1920	924	10	0
				Refund rates, Post and Telegraph Department	40	19	0
				Sundries—			
				Net proceeds sale of old stove	0	5	0
				Legal costs, refund	4	16	0
					£9,250	4	6
<i>Disbursements.</i>							
	£	s.	d.				
To Balance in hand	43	19	8				

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

<i>Disbursements.</i>	£	s.	d.
To Rates, Auckland City Council—			
General to 31/5/20	59	16	4
Water to 30/6/20	12	3	0
Land-tax to 31/3/20	93	4	10
Insurance—			
Accident insurance to 31/12/18 ..	0	11	6
Sun Fire Office	1	0	3
Victoria Insurance Company	7	0	10
Gas: Auckland Gas Company to 4/3/20 ..	9	11	8
Coal and firewood: Winstone Limited ..	15	19	8
Repairs—			
A. and T. Burt	0	9	0
J. J. Woods	18	15	0
Goods supplied—			
John Burns (Limited)	6	11	10
Belham and Sons	2	0	0
Auckland Gas Company	0	3	9
Telephone rental, Post and Telegraph Department, to 30/4/20 ..	7	10	3
Wages, E. C. Hughes, to 20/2/20 ..	66	0	0
Professional services—			
Dr. Holmdem, medical fees	3	3	0
D. V. Esam, arbitration fees	2	2	0
R. T. Petch, sweeping chimneys	0	15	0
Stamp duty	1	9	0
Public Trust Office—			
Commission	255	17	1
Motor-car charges	0	6	8
Petty expenses	0	3	3
Balance	8,685	10	7
	<u>£9,250</u>	<u>4</u>	<u>6</u>

No. 46 (SOUTH BANK) BULLER ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	217	6	8
Rents	30	10	0
Interest on capital	7	15	4
Bonus interest, 1918–19	0	15	6
	<u>£256</u>	<u>7</u>	<u>6</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	40	8	4
Native-land tax, 1919–20	0	4	6
Public Trust Office commission	2	5	9
Balance in hand	213	8	11
	<u>£256</u>	<u>7</u>	<u>6</u>

SECTION NO. 55, BULLER ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	193	19	8
Rent	10	1	1
	<u>£204</u>	<u>0</u>	<u>9</u>

<i>Disbursements.</i>	£	s.	d.
To Public Trust Office commission	0	15	0
Balance in hand	203	5	9
	<u>£204</u>	<u>0</u>	<u>9</u>

COBDEN ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	1,834	6	3
Rents	93	3	3
	<u>£1,927</u>	<u>9</u>	<u>6</u>

<i>Disbursements.</i>	£	s.	d.
To Native-land tax, 1919–20	12	3	1
Public Trust Office commission	6	19	8
Balance in hand	1,908	6	9
	<u>£1,927</u>	<u>9</u>	<u>6</u>

GREYMOUTH ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	3,722	15	8
Rents	5,134	6	11
Refund, shares of rent	70	1	1
	<u>£8,927</u>	<u>3</u>	<u>8</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	3,233	11	7
Land-tax, 1919–20	1,623	7	6
Rates to 31/3/20	11	8	4
Public Trust Office—			
Commission	378	0	8
Telegrams	1	1	6
Officer's expenses, travelling by rail to Arahura	0	7	2
Advertising partition	0	7	6
Search fees	0	4	0
Court costs: R. Sotheran	0	10	0
Refund, rent: Defence Department (G. P. Keddell)	3	0	0
Balance in hand	3,675	5	5
	<u>£8,927</u>	<u>3</u>	<u>8</u>

COLLINGWOOD K. AND L. ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	7	5	6
Rent	3	15	0
	<u>£11</u>	<u>0</u>	<u>6</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	4	12	2
Public Trust Office commission	0	5	7
Balance in hand	6	2	9
	<u>£11</u>	<u>0</u>	<u>6</u>

HEAPHY ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	25	10	1
Rent	7	2	6
	<u>£32</u>	<u>12</u>	<u>7</u>

<i>Disbursements.</i>	£	s.	d.
To Public Trust Office commission	0	10	7
Balance in hand	32	2	0
	<u>£32</u>	<u>12</u>	<u>7</u>

IWITUAROA ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	107	0	3

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	3	8	1
Balance in hand	103	12	2
	<u>£107</u>	<u>0</u>	<u>3</u>

ELLESMERE ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Rent	190	18	0
Transfer from Wairewa Settlement Account	250	0	8
Bonus interest, 1918–19	0	5	1
	<u>£441</u>	<u>3</u>	<u>9</u>

<i>Disbursements.</i>	£	s.	d.
To Debit balance on 1st April, 1919	38	12	11
Income transferred to Ellesmere sub-accounts	162	5	8
Medical attendance on Natives to 31/3/20	150	0	0
Public Trust Office commission	14	6	4
Balance in hand	75	18	10
	<u>£441</u>	<u>3</u>	<u>9</u>

STATEMENT OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

KAIAPOI SETTLEMENT ACCOUNT.			HOKITIKA ACCOUNT.		
<i>Receipts.</i>			<i>Receipts.</i>		
By Balance on 1st April, 1919	£	s. d.	By Balance on 1st April, 1919*	£	s. d.
Proportion rent transferred from Ellesmere Account	1,128	5 6	Rents	286	12 1
Interest on capital	77	17 9	Interest on capital	72	0 3
Bonus interest, 1918-19	46	2 2	Bonus interest, 1918-19	7	4 2
	4	6 5		0	14 5
	£1,256	11 10		£366	10 11
<i>Disbursements.</i>			<i>Disbursements.</i>		
To Hurst-Seager and Taylor, preparation plans for hall at Tuahiwi	£	s. d.	To Shares of rent	£	s. d.
Balance in hand	43	17 0	Public Trust Office—	71	10 2
	1,212	14 10	Commission	5	7 11
	£1,256	11 10	Advertising tenders	0	18 0
			Court costs, W. J. Pickering	3	6 6
			Balance in hand	285	8 4
				£366	10 11
PORT LEVY SETTLEMENT ACCOUNT.			HOKONUI ENDOWMENT ACCOUNT.		
<i>Receipts.</i>			<i>Receipts.</i>		
By Balance on 1st April, 1919	£	s. d.	By Balance on 1st April, 1919	£	s. d.
Proportion of rents transferred from Ellesmere Account	167	19 6	Rent	363	4 5
Interest on capital	10	15 3		50	5 0
Bonus interest, 1918-19	6	18 6		£413	9 5
	0	12 10			
	£186	6 1			
<i>Disbursements.</i>			<i>Disbursements.</i>		
To Balance in hand	£	s. d.	To Native-land tax, 1919-20	£	s. d.
	186	6 1	Public Trust Office commission	1	11 3
			Balance in hand	3	15 4
				408	2 10
				£413	9 5
RAPAKI SETTLEMENT ACCOUNT.			HOROWHENUA ACCOUNT.		
<i>Receipts.</i>			<i>Receipts.</i>		
By Balance on 1st April, 1919	£	s. d.	By Balance on 1st April, 1919	£	s. d.
Proportion of rents transferred from Ellesmere Account	378	13 2		1	0 0
Interest on capital	24	7 1			
Bonus interest, 1918-19	15	12 9			
	1	9 0			
	£420	2 0			
<i>Disbursements.</i>			<i>Disbursements.</i>		
To Balance in hand	£	s. d.	To Balance in hand	£	s. d.
	420	2 0		1	0 0
TAUMUTU SETTLEMENT ACCOUNT.			INANGAHUA SECTION 2, BLOCK 4, ACCOUNT.		
<i>Receipts.</i>			<i>Receipts.</i>		
By Balance on 1st April, 1919	£	s. d.	By Balance on 1st April, 1919	£	s. d.
Proportion of rents transferred from Ellesmere Account	177	18 7	Rent	19	0 4
Interest on capital	11	6 7		7	0 6
Bonus interest, 1918-19	7	7 1		£26	0 10
	0	13 7			
	£197	5 10			
<i>Disbursements.</i>			<i>Disbursements.</i>		
To Balance in hand	£	s. d.	To Shares of rent	£	s. d.
	£197	5 10	Public Trust Office commission	4	5 9
			Balance in hand	0	10 6
				21	4 7
				£26	0 10
WAIREWA SETTLEMENT ACCOUNT.			KAIATA ACCOUNT.		
<i>Receipts.</i>			<i>Receipts.</i>		
By Balance on 1st April, 1919	£	s. d.	By Balance on 1st April, 1919	£	s. d.
Proportion of rents transferred from Ellesmere Account	487	7 5	Rent	139	6 2
Interest on capital	37	19 0	Transfer to wipe out overpayment	22	10 0
Bonus interest, 1918-19	7	16 1	Refund rent, L. V. Russell	4	1 6
	2	5 1		0	5 7
	£535	7 7		£166	3 3
<i>Disbursements.</i>			<i>Disbursements.</i>		
To Transfer to Ellesmere Account	£	s. d.	To Shares of rent	£	s. d.
L. B. Davenport: Contract re Maori hall, balance	250	0 8	Public Trust Office commission	18	13 2
Paynter and Hamilton, architects, plans of hall	109	16 0	Balance in hand	1	13 9
Balance in hand	21	17 0		145	16 4
	153	13 11		£166	3 3
	£535	7 7			

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

KAITUNA No. 1 ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		6	1	5
<i>Disbursements.</i>		£	s.	d.
To Balance in hand		6	1	5

KANIERI No. 25 ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		14	12	10
Rents		6	8	7
Interest on capital		0	9	6
		£21	10	11

<i>Disbursements.</i>		£	s.	d.
To Shares of rent		5	13	0
Public Trust Office commission		0	9	7
Balance in hand		15	8	4
		£21	10	11

KARAROA No. 35 ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		2	13	8
Rent		21	15	0
		£24	8	8

<i>Disbursements.</i>		£	s.	d.
To Shares of rent		13	8	4
Public Trust Office commission		1	12	6
Balance in hand		9	7	10
		£24	8	8

KAWATIRI No. 26 ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		207	16	10
Rents		13	0	0
		£220	16	10

<i>Disbursements.</i>		£	s.	d.
To Land-tax, 1919-20		1	13	9
Public Trust Office commission		0	19	6
Balance in hand		218	3	7
		£220	16	10

NGAKUTA ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		9	2	6
<i>Disbursements.</i>		£	s.	d.
To Balance in hand		9	2	6

NGAMOANAUERUA ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		319	0	1
Rents		42	18	8
Interest on capital		10	0	0
Bonus interest, 1918-19		1	0	0
		£372	18	9

<i>Disbursements.</i>		£	s.	d.
To Shares of rent		21	2	9
Land-tax, 1919-20		2	13	2
Public Trust Office commission		3	3	8
Balance in hand		345	19	2
		£372	18	9

NGATITOA (TAUPO No. 2) ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		312	18	6
Rents		182	8	6
Refund, shares of rent		36	4	1
Premium on policy No. C/9743575		0	5	9
		£531	16	10

<i>Disbursements.</i>		£	s.	d.
To Shares of rent		121	16	4
Land-tax, 1919-20		2	17	6
Public Trust Office commission		13	10	8
H. M. Wilson, refund premium on policy No. C/9743575		0	5	9
Balance in hand		393	6	7
		£531	16	10

NORTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		1,875	4	4
Rents		1,701	10	5
Interest on capital		2	19	2
Refund, shares of rent		12	11	4
		£3,592	5	3

<i>Disbursements.</i>		£	s.	d.
To Shares of rent		482	0	11
Wellington City Council—Rates, 1919-20		29	14	8
New Zealand Insurance Company—Premium on policy 56815		0	16	8
Native-land tax, 1919-20		509	6	9
Repairs—				
407 Adelaide Road		89	3	6
395 Adelaide Road		2	15	0
Erecting signboard, Daniel Street		1	5	0
Advertising for tenders		4	0	0
Refund rent : W. C. Wilson		10	16	0
Arbitration fees—				
Section 543, Wellington		4	1	0
Dwan Bros.		3	4	9
Search fees		0	4	0
Public Trust Office—				
Commission		127	3	8
Office Solicitor's fees, preparation of lease, Lot 12, Section 976		0	10	6
Balance in hand		2,327	2	10
		£3,592	5	3

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		172	3	4
<i>Disbursements.</i>		£	s.	d.
To Balance in hand		172	3	4

NORTH ISLAND "TENTHS" BENEFIT FUND ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		7,441	2	6
<i>Disbursements.</i>		£	s.	d.
To W. F. Herdman, salary as caretaker, New Plymouth Native Hostelry to 29/2/20		100	0	0
J. H. Rankin and Co., rations supplied to Oriwia Kitakita to 31/3/20		26	2	3
Public Health Department—Medical Officer's salary to 31/3/20		154	0	10
Balance in hand		7,160	19	5
		£7,441	2	6

OHARIU PARTS 12 AND 13 ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919		61	6	6
Rent		31	0	0
		£92	6	6

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

<i>Disbursements.</i>				MOTUEKA SECTION 126 ACCOUNT.			
To Shares of rent	13	11	4	<i>Receipts.</i>			
Native-land tax, 1919–20	0	9	8	By Balance on 1st April, 1919	61	2	7
Public Trust Office commission	2	6	6	Rents	38	7	6
Balance in hand	75	19	0				
	£92	6	6		£99	10	1
				<i>Disbursements.</i>			
				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>				<i>Receipts.</i>			
By Balance on 1st April, 1919	10	3	1	By Balance on 1st April, 1919	162	5	0
Rent	6	10	4	Rents	100	19	1
	£16	13	5		£263	4	1
				<i>Disbursements.</i>			
				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>Disbursements.</i>				<i>Receipts.</i>			
To Shares of rent	10	8	11	By Balance on 1st April, 1919	63	4	1
Public Trust Office commission	0	9	10	Rents	131	6	3
Balance in hand	43	13	5		£194	10	4
	£54	12	2	<i>Disbursements.</i>			
				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>			
				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>			
				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 144–147 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	32	2	9	By Balance on 1st April, 1919	87	12	3
Rent	11	16	10	Rent	52	0	0
Bonus interest	0	1	10	Refund, shares of rent	0	3	10
	£44	1	5		£139	16	1
				<i>Disbursements.</i>			
				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
				MOTUEKA SECTION 163 ACCOUNT.			
				<i>Receipts.</i>			
				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>			
				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

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

MOTUEKA SECTION 164 ACCOUNT.				MOTUEKA SECTION 184 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	£ 25 7 2	By Balance on 1st April, 1919	..	..	£ 68 8 3
Rent	..	..	48 15 3	Rent	..	..	23 2 2
			<u>£74 2 5</u>				<u>£91 10 5</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	£ 49 10 0	To Shares of rent	..	..	£ 7 1 0
W. Rout, arbitration fee	..	..	0 12 3	Public Trust Office commission	..	..	1 14 7
Public Trust Office commission	..	..	3 13 1	Balance in hand	..	..	82 14 10
Balance in hand	..	..	20 7 1				<u>£91 10 5</u>
			<u>£74 2 5</u>				
MOTUEKA SECTION 165 ACCOUNT.				MOTUEKA SECTION 187 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	£ 27 5 7	By Balance on 1st April, 1919	..	..	£ 56 8 11
Rents	..	..	16 0 0	Rent	..	..	67 0 6
			<u>£43 5 7</u>				<u>£123 9 5</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Public Trust Office commission	..	..	£ 1 4 0	To Shares of rent	..	..	£ 50 18 10
Balance in hand	..	..	42 1 7	Public Trust Office commission	..	..	5 2 1
			<u>£43 5 7</u>	Balance in hand	..	..	67 8 6
							<u>£123 9 5</u>
MOTUEKA SECTION 181 ACCOUNT.				MOTUEKA SECTION 188 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	£ 47 0 1	By Balance on 1st April, 1919	..	..	£ 27 8 0
Rent	..	..	37 17 6	Rent	..	..	71 12 9
			<u>£78 17 7</u>				<u>£99 0 9</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	£ 30 14 7	To Shares of rent	..	..	£ 42 4 0
Public Trust Office commission	..	..	2 7 9	Public Trust Office commission	..	..	5 7 6
Balance in hand	..	..	45 15 3	Balance in hand	..	..	51 9 3
			<u>£78 17 7</u>				<u>£99 0 9</u>
MOTUEKA SECTION 182 ACCOUNT.				MOTUEKA SECTION 210 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	£ 25 17 2	By Balance on 1st April, 1919	..	..	£ 24 6 2
Rent	..	..	35 3 11	Rent	..	..	21 11 6
			<u>£61 1 1</u>				<u>£45 17 8</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	£ 40 15 7	To Shares of rent	..	..	£ 21 7 6
W. Rout, arbitration fees	..	..	3 13 6	Public Trust Office commission	..	..	1 12 4
Native-land tax, 1919-20	..	..	0 3 7	Balance in hand	..	..	22 17 10
Public Trust Office commission	..	..	2 13 6				<u>£45 17 8</u>
Balance in hand	..	..	13 14 11				
			<u>£61 1 1</u>				
MOTUEKA SECTION 183 ACCOUNT.				MOTUEKA SECTION 211 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	£ 72 15 3	By Balance on 1st April, 1919	..	..	£ 47 12 3
Rents	..	..	87 6 7	Rent	..	..	62 2 2
Refund, shares of rent	..	..	6 18 6	Refund, shares of rent	..	..	0 15 7
			<u>£167 0 4</u>				<u>£110 10 0</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	£ 90 7 1	To Shares of rent	..	..	£ 63 19 0
Native-land tax, 1919-20	..	..	1 1 10	Native-land tax, 1919-20	..	..	0 3 11
Public Trust Office commission	..	..	6 12 5	Public Trust Office commission	..	..	4 13 1
Balance in hand	..	..	68 19 0	Balance in hand	..	..	41 14 0
			<u>£167 0 4</u>				<u>£110 10 0</u>

STATEMENT OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

MOTUEKA SECTION 212 ACCOUNT.							
<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1919	59	17	0	To Shares of rent	14	2	4
Rent	62	5	0	Public Trust Office commission	0	13	9
Refund of rent	1	4	1	Balance in hand	5	8	9
	<u>£123</u>	<u>6</u>	<u>1</u>		<u>£20</u>	<u>4</u>	<u>10</u>
<i>Disbursements.</i>							
	£	s.	d.	PAEKAKAHIKI ACCOUNT.			
To Shares of rent	35	6	10	<i>Receipts.</i>			
W. Rout, arbitration fees	2	12	6		£	s.	d.
Public Trust Office commission	3	14	7	By Balance on 1st April, 1919	7	19	4
Balance in hand	81	12	2				
	<u>£123</u>	<u>6</u>	<u>1</u>	<i>Disbursements.</i>			
					£	s.	d.
SECTION 20 PAKAWAU ACCOUNT.				To Balance in hand	7	19	4
<i>Receipts.</i>							
	£	s.	d.	OPOUTAMA ACCOUNT.			
By Balance on 1st April, 1919	56	13	5	<i>Receipts.</i>			
Rent	17	10	0		£	s.	d.
	<u>£74</u>	<u>3</u>	<u>5</u>	By Balance on 1st April, 1919	268	4	9
<i>Disbursements.</i>				Rent	26	0	0
	£	s.	d.		<u>£294</u>	<u>4</u>	<u>9</u>
To Public Trust Office commission	1	6	2	<i>Disbursements.</i>			
Balance in hand	72	17	3		£	s.	d.
	<u>£74</u>	<u>3</u>	<u>5</u>	To Public Trust Office commission	1	19	0
				Balance in hand	292	5	9
PARAPARA SECTION 192 ACCOUNT.					<u>£294</u>	<u>4</u>	<u>9</u>
<i>Receipts.</i>							
	£	s.	d.	PAEPAETAHI ACCOUNT.			
By Balance on 1st April, 1919	14	12	11	<i>Receipts.</i>			
Rent	15	0	0		£	s.	d.
	<u>£29</u>	<u>12</u>	<u>11</u>	By Balance on 1st April, 1919	294	10	3
<i>Disbursements.</i>				Rent	225	8	0
	£	s.	d.	Refund, share of rent	3	3	0
To Shares of rent	7	14	2		<u>£523</u>	<u>1</u>	<u>3</u>
Public Trust Office commission	1	2	6	<i>Disbursements.</i>			
Balance in hand	20	16	3		£	s.	d.
	<u>£29</u>	<u>12</u>	<u>11</u>	To Shares of rent	224	9	8
				Union Assurance Company, premium on			
37 AND 39 OPAU ACCOUNT.				policy 3081516	1	7	9
<i>Receipts.</i>				Native-land tax, 1919–20	5	11	0
	£	s.	d.	Advertising for tenders, <i>Daily Telegraph</i>	1	6	0
By Balance on 1st April, 1919	112	4	11	B. Gallagher, cost of erecting fence	72	0	0
	<u>£112</u>	<u>4</u>	<u>11</u>	Public Trust Office—			
<i>Disbursements.</i>				Commission	16	18	1
	£	s.	d.	Car charges	2	0	0
To Shares or rent	0	6	9	Petty expenses (telegrams)	0	3	8
Balance in hand	111	18	2	Balance in hand	199	5	1
	<u>£112</u>	<u>4</u>	<u>11</u>		<u>£523</u>	<u>1</u>	<u>3</u>
OROWAITI NO. 45 ACCOUNT.				PAKURATAHI NO. 3 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1919	39	9	0	By Balance on 1st April, 1919	80	9	6
Rent	79	10	6	Rent	34	16	0
	<u>£118</u>	<u>19</u>	<u>6</u>		<u>£115</u>	<u>5</u>	<u>6</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Shares of rent	66	0	2	To Shares of rent	80	9	6
Native-land tax, 1919–20	2	12	8	Public Trust Office commission	2	12	2
Public Trust Office commission	5	19	4	Balance in hand	32	3	10
Balance in hand	44	7	4		<u>£115</u>	<u>5</u>	<u>6</u>
	<u>£118</u>	<u>19</u>	<u>6</u>				
				POLHILL GULLY ACCOUNT.			
OROWAITI NO. 47 ACCOUNT.				<i>Receipts.</i>			
<i>Receipts.</i>					£	s.	d.
	£	s.	d.	By Balance on 1st April, 1919	281	17	1
By Balance on 1st April, 1919	10	19	10	Rent	65	7	6
Rent	9	5	0	Refund, shares of rent	2	2	1
	<u>£20</u>	<u>14</u>	<u>10</u>		<u>£349</u>	<u>6</u>	<u>8</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Shares of rent	31	13	2	To Shares of rent	31	13	2
Native-land tax, 1919–20	3	1	5	Native-land tax, 1919–20	3	1	5
Public Trust Office commission	4	18	1	Public Trust Office commission	4	18	1
Balance in hand	309	14	0	Balance in hand	309	14	0
	<u>£349</u>	<u>6</u>	<u>8</u>		<u>£349</u>	<u>6</u>	<u>8</u>

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
				55	4 8
<i>Disbursements.</i>				£68	13 0
To Balance in hand	£	s. d.			
	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
				56	0 0
<i>Disbursements.</i>				£286	1 11
To Balance in hand	£	s. d.			
	7	16 5			

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

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	2	7	0
Public Trust Office commission	4	4	0
Balance in hand	279	10	11
	<u>£286</u>	<u>1</u>	<u>11</u>

<i>Disbursements.</i>	£	s.	d.
To Public Trust Office commission	0	10	6
Balance in hand	110	0	6
	<u>£110</u>	<u>11</u>	<u>0</u>

WAIHIOHI PART 1D ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	1	0	3
Rent	2	10	0
	<u>£3</u>	<u>10</u>	<u>3</u>

<i>Disbursements.</i>	£	s.	d.
To Public Trust Office commission	0	3	8
Balance in hand	3	6	7
	<u>£3</u>	<u>10</u>	<u>3</u>

WAIHIOHI SECTION 2 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	67	9	3
Rent	2	13	3
	<u>£70</u>	<u>2</u>	<u>6</u>

<i>Disbursements.</i>	£	s.	d.
To Public Trust Office commission	0	4	0
Balance in hand	69	18	6
	<u>£70</u>	<u>2</u>	<u>6</u>

SANDY BAY No. 27 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	49	6	5
Rent	8	15	6
Interest on capital	0	4	0
	<u>£58</u>	<u>5</u>	<u>11</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	5	19	11
Public Trust Office commission	0	13	0
Balance in hand	51	13	0
	<u>£58</u>	<u>5</u>	<u>11</u>

SANDY BAY No. 113 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	371	5	9
Rents	13	4	0
	<u>£384</u>	<u>9</u>	<u>9</u>

<i>Disbursements.</i>	£	s.	d.
To Public Trust Office commission	0	19	10
Balance in hand	383	9	11
	<u>£384</u>	<u>9</u>	<u>9</u>

SANDY BAY No. 117 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	126	0	7
	<u>£126</u>	<u>0</u>	<u>7</u>

<i>Disbursements.</i>	£	s.	d.
To Balance in hand	126	0	7
	<u>£126</u>	<u>0</u>	<u>7</u>

SANDY BAY No. 118 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	103	11	6
Rent	6	19	6
	<u>£110</u>	<u>11</u>	<u>0</u>

SOUTH ISLAND "TENTHS" ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	1,782	18	7
Rent	2,080	4	2
Refund, shares of rent	9	4	8
Royalty	16	9	0
	<u>£3,888</u>	<u>16</u>	<u>5</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	512	15	4
S. Rowling, grant <i>re</i> river-protection works ..	5	0	0
D. M. Nelson, inspection fees	5	6	0
Insurance	0	14	2
Rates	3	3	0
W. Rout, arbitration fee	54	14	0
Bond and Co., mounting plans	3	18	3
Native-land tax, 1919-20	237	13	5
J. Taylor, half cost of fence	2	2	8
Crown Lands Department, tracing	0	1	0
Public Trust Office commission	158	1	11
Balance in hand	2,905	6	8
	<u>£3,888</u>	<u>16</u>	<u>5</u>

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1919	3,528	16	4
Half share net rents transferred from South Island "Tenths" Account	15	6	6
	<u>£3,544</u>	<u>2</u>	<u>10</u>

<i>Disbursements.</i>	£	s.	d.
To Insurances—			
Commercial Union to 12/8/20	3	0	9
Standard Insurance to 21/8/19	0	9	10
State Fire to 28/8/20	3	10	0
Education Department, travelling-expenses, Tahana Luke	1	16	6
Health Department—			
Medical officer's salary to 1917-19	634	0	0
Medical officer's salary to 30/9/19	158	10	0
E. Ricketts, salary and refunds	7	3	6
Goods supplied—			
Wood and Sons	16	11	2
Bills and Moore	13	2	8
W. Andrews	1	3	0
F. W. Fairey	6	15	6
Neale and Haddow	8	5	6
Snodgrass and Sons	1	5	6
J. H. Rankin	15	6	6
G. A. Day	7	14	2
W. Black	0	3	0
Repairs, &c.—			
Graham Bros.	5	5	0
A. Shone	3	9	0
R. J. Flatt	0	8	6
Savage and Sons	7	10	0
Funeral expenses—			
C. Hippolite	3	10	0
Nikau Kawharu	3	10	0
Advertising—Bond, Finney, and Co.	0	18	0
Furniture—			
W. Lock	16	11	0
G. P. Russell	2	0	0
Launch hire	3	10	0
Rates	2	9	11
Balance in hand	2,616	3	10
	<u>£3,544</u>	<u>2</u>	<u>10</u>

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

TAUARA (WEST WANGANUI) ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	162	7	4
Rent ..	..	40	0	0
		<u>£202</u>	<u>7</u>	<u>4</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent ..	..			
Ranger's fee ..	..	2	0	0
Public Trust Office commission ..	..	1	10	0
Balance in hand ..	..	168	0	8
		<u>£202</u>	<u>7</u>	<u>4</u>

TAIAROA SPECIAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	13	0	0
Rent ..	..	21	8	0
		<u>£34</u>	<u>8</u>	<u>0</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent ..	..	9	3	11
Advertising tenders — Guardian and Times Company ..	..	0	13	6
Public Trust Office commission ..	..	1	12	1
Balance in hand ..	..	22	18	6
		<u>£34</u>	<u>8</u>	<u>0</u>

TAURANGA (LOT 302, SECTION 1) ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	12	10	3
Piri Eruti, costs certificate of title, stamping, &c. ..	..	2	11	3
		<u>£15</u>	<u>1</u>	<u>6</u>
<i>Disbursements.</i>		£	s.	d.
To District Land Registrar — Deposit on plan and certificate of title ..	..	1	7	0
Thomson and Farrer—Survey plan, £7 17s. 6d.; stamp duty, 3s. ..	..	8	0	6
Deputy Commissioner of Stamps—Stamping memorandum of transfer ..	..	1	0	0
District Land Registrar—Consent fee, 10s.; registration fee, 10s. ..	..	1	0	0
Public Trust Office—				
Office Solicitor's fees ..	..	3	13	6
Balance commission ..	..	0	0	6
		<u>£15</u>	<u>1</u>	<u>6</u>

TAUMUTU COMMONAGE ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	208	4	8
Rent ..	..	221	5	0
Refund, shares of rent ..	..	6	2	9
		<u>£435</u>	<u>12</u>	<u>5</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent ..	..			
Native-land tax, 1919-20 ..	..	12	8	6
Public Trust Office commission ..	..	16	12	9
Balance in hand ..	..	257	10	1
		<u>£435</u>	<u>12</u>	<u>5</u>

TAURANGA ACCOUNTS.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	126	11	3
Rent ..	..	111	15	5
		<u>£238</u>	<u>6</u>	<u>8</u>

Disbursements.

	£	s.	d.
To Phoenix Insurance Company—Premium on policy No. 6930988 ..	0	5	7
Tauranga Borough Council—Rates to 31/3/20	2	10	0
W. J. Baigent—Refund wages paid C. Anderson for fencing ..	1	16	0
Tauranga Borough Council—Witing Light points (Cameron Road) ..	7	9	0
S. Pemberton—Posts for fence, &c. ..	3	2	4
Tauranga Hardware and Plumbing Company—Installing drainage and plumbing, &c. ..	35	0	0
Mountfort and Bakes—Fencing materials supplied ..	1	5	2
Public Trust Office commission ..	8	15	1
Balance in hand ..	178	3	6
	<u>£238</u>	<u>6</u>	<u>8</u>

TEREMAKAU NO. 27 (NORTH BANK) ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	7	19	7
Rent ..	..	7	17	6
		<u>£15</u>	<u>17</u>	<u>1</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent ..	..	2	12	0
Public Trust Office commission ..	..	0	11	9
Balance in hand ..	..	12	13	4
		<u>£15</u>	<u>17</u>	<u>1</u>

TEREMAKAU NO. 26 (SOUTH BANK) ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	12	9	2
Rent ..	..	6	5	0
Refund, share of rent ..	..	0	1	8
		<u>£18</u>	<u>15</u>	<u>10</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent ..	..	4	13	5
Public Trust Office commission ..	..	0	9	6
Balance in hand ..	..	13	12	11
		<u>£18</u>	<u>15</u>	<u>10</u>

TEREMAKAU NO. 27A (SOUTH BANK) ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	7	8	3
Rent ..	..	1	5	0
		<u>£8</u>	<u>13</u>	<u>3</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent ..	..	1	19	4
Public Trust Office commission ..	..	0	1	10
Balance in hand ..	..	6	12	1
		<u>£8</u>	<u>13</u>	<u>3</u>

WAIKAWA NO. 14 ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	15	17	9
<i>Disbursements.</i>		£	s.	d.
To Balance in hand ..	..	15	17	9

WAIKOKOPU GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1919	..	5	12	6
<i>Disbursements.</i>		£	s.	d.
To Balance in hand ..	..	5	12	6

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

WAINUI ACCOUNT.			<i>Disbursements.</i>		
<i>Receipts.</i>			To Balance in hand		
	£	s. d.		£	s. d.
By Balance on 1st April, 1919	110	12 5		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.
WĒKENUI 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 salary to 31/3/20	150	0 0
By Balance on 1st April, 1919	14	11 6	Public Trust Office commission	24	9 8
<i>Disbursements.</i>			Balance in hand	2,679	11 8
To Balance in hand	14	11 6		£2,957	3 9
	£14	11 6			
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.	£	s. d.
Arahura	546	17 2	355	9 4	592	19 6
Compensations	43	19 8			43	19 8
Arnold	397	16 7	0	2 5	372	3 3
Auckland General	936	3 9	8,314	0 9	8,685	10 5
Buller No. 46, South Bank	217	6 8	39	0 10	213	8 11
55,	193	19 8	10	1 1	203	5 9
Cobden	1,834	6 3	93	3 3	1,908	6 9
Collingwood K and L	7	5 6	3	15 0	6	2 9
Ellesmere			441	3 9	75	18 10
Kaiapoi Settlement	1,128	5 6	128	6 4	1,212	14 10
Waikarewa Settlement	487	7 5	48	0 2	153	13 11
Rapaki Settlement	378	13 2	41	8 10	420	2 0
Port Levy Settlement	167	19 6	18	6 7	186	6 1
Taumutu Settlement	177	18 7	19	7 3	197	5 10
Greymouth	3,722	15 8	5,204	8 0	3,675	5 5
Heaphy	25	10 1	7	2 6	32	2 0
Hokitika	286	12 1	79	18 10	285	8 4
Hokonui Endowment	363	4 5	50	5 0	408	2 10
Horowhenua	1	0 0			1	0 0
Inangahua, Section 2, Block IV	19	0 4	7	0 6	21	4 7
Iwituaroa	107	0 3			3	8 1
Kaiata	139	6 2	26	17 1	145	16 4
Kaituna No. 1	6	1 5			6	1 5
Kanieri No. 25	14	12 10	6	18 1	15	8 4
Kararoa No. 35	2	13 8	21	15 0	9	7 10
Kawatiri No. 26	207	16 10	13	0 0	218	3 7
Motueka, Section 126	10	3 1	6	10 4	12	3 3
127	48	2 0	6	10 2	43	13 5
129	18	8 4	6	12 10	19	7 1
132	9	7 2	6	10 2	12	0 8
144-147	32	2 9	11	18 8	29	16 1
157	61	2 7	38	7 6	45	8 7
160-161	162	5 0	100	19 1	161	12 6
Part Section 161	63	4 1	131	6 3	71	5 6
Section 162	21	1 3	27	8 2	24	9 8
163	87	12 3	52	3 10	89	10 3
164	25	7 2	48	15 3	20	7 1
165	27	5 7	16	0 0	42	1 7
181	47	0 1	31	17 6	45	15 3
182	25	17 2	35	3 11	13	14 11
183	72	15 3	94	5 1	68	19 0
184	68	8 3	23	2 2	82	14 10
187	56	8 11	67	0 6	67	8 6
188	27	8 0	71	12 9	51	19 3
210	24	6 2	21	11 6	22	17 10
211	47	12 3	62	17 9	41	14 0
212	59	17 0	63	9 1	81	12 2
Ngakuta	9	2 6			9	2 6

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

Native Reserves.	Balances on 1st April 1919.		Transactions.		Balances on 31st March, 1920.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Ngamoanaerua	319 0 1	..	53 18 8	26 19 7	345 19 2	..
Ngatitoea (Taupo No. 2) ..	312 18 6	..	218 18 4	138 10 3	393 6 7	..
North Island "Tenths" ..	1,875 4 4	..	1,717 0 11	1,265 2 5	2,327 2 10	..
" (Benefit) ..	7,441 2 6	..	..	280 3 1	7,160 19 5	..
" (General) ..	172 3 4	..	..	..	172 3 4	..
Ohariu, Parts 12 and 13 ..	61 6 6	..	31 0 0	16 7 6	75 19 0	..
Opau, Sections 37 and 39 ..	112 4 11	..	..	0 6 9	111 18 2	..
Opoutama	268 4 9	..	26 0 0	1 19 0	292 5 9	..
Orowaiti No. 45	39 9 0	..	79 10 6	74 12 2	44 7 4	..
" 47	10 19 10	..	9 5 0	14 16 1	5 8 9	..
Pacpactahi	294 10 3	..	228 11 0	323 16 2	199 5 1	..
Packakariki	7 19 4	..	..	..	7 19 4	..
Pakawau No. 20	56 13 5	..	17 10 0	1 6 2	72 17 3	..
Pakuratahi No. 3	80 9 6	..	34 16 0	83 1 8	32 3 10	..
Palmerston North	719 4 3	..	4,168 13 5	3,158 16 5	1,729 1 3	..
Parapara, Section 192 ..	14 12 11	..	15 0 0	8 16 8	20 16 3	..
Polhill Gully	281 17 1	..	67 9 7	39 12 8	309 14 0	..
Poukawa No. 1	..	3 2 2	..	..	..	3 2 2
" 2	..	3 1 2	..	..	..	3 1 2
" 3	52 8 10	..	319 7 0	149 10 9	222 5 1	..
" 4	23 5 0	..	..	14 14 5	8 10 7	..
" 5	12 6 4	..	..	..	12 6 4	..
" 6	7 16 5	..	..	..	7 16 5	..
" 7	..	3 2 6	..	..	..	3 2 6
" 8	..	1 8 2	..	..	..	1 8 2
" 9	67 4 5	..	52 6 8	52 15 6	66 15 7	..
" 10	..	2 8 8	..	..	..	2 8 8
" 11	..	2 19 9	..	..	..	2 19 9
" 12	19 14 2	..	32 15 8	56 19 4	..	4 9 6
" 13	..	25 9 1	..	..	..	25 9 1
Sandy Bay No. 27	49 6 5	..	8 19 6	6 12 11	51 13 0	..
" 113	371 5 9	..	13 4 0	0 19 10	383 9 11	..
" 117	126 0 7	..	..	..	126 0 7	..
" 118	103 11 6	..	6 19 6	0 10 6	110 0 6	..
South Island "Tenths" ..	1,782 18 7	..	2,105 17 10	983 9 9	2,905 6 8	..
" (Benefit) ..	3,528 16 4	..	15 6 6	927 19 0	2,616 3 10	..
Taiaroa Special	13 0 0	..	21 8 0	11 9 6	22 18 6	..
Taumutu Commonage ..	208 4 8	..	227 7 9	178 2 4	257 10 1	..
Tauranga	126 11 3	..	111 15 5	60 3 2	178 3 6	..
" Lot 302, Section 1 ..	12 10 3	..	2 11 3	15 1 6	..	..
Tauara, West Wanganui ..	162 7 4	..	40 0 0	34 6 8	168 0 8	..
Terenakau No. 27, North Bank ..	7 19 7	..	7 17 6	3 3 9	12 13 4	..
" 26, South Bank ..	12 9 2	..	6 6 8	5 2 11	13 12 11	..
" 27A, South Bank ..	7 8 3	..	1 5 0	2 1 2	6 12 1	..
Waikawa No. 14	15 17 9	..	..	..	15 17 9	..
Waikokopu (General) ..	5 12 6	..	..	..	5 12 6	..
Waiohiki, Subsection 1B ..	33 13 0	..	35 0 0	13 8 4	55 4 8	..
" Part 1c	230 1 11	..	56 0 0	6 11 0	279 10 11	..
" " 1D	1 0 3	..	2 10 0	0 3 8	3 6 7	..
" Section 2	67 9 3	..	2 13 3	0 4 0	69 18 6	..
Wainui	110 12 5	..	..	2 5 1	108 7 4	..
Wekenui	14 11 6	..	..	..	14 11 6	..
Westport and Ahaura ..	2,624 17 2	..	332 6 7	277 12 1	2,679 11 8	..
White's Bay	30 18 7	..	..	..	30 18 7	..
Totals	34,316 9 8	80 4 5	25,963 4 7	16,259 18 6	43,985 12 4	46 1 0

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