

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

KAIATA ACCOUNT.				Disbursements.			
<i>Receipts.</i>							
By Balance on 1st April, 1920	..	..	£ 145 16 4	To Shares of rent	..	..	£ 6 1 8
Rents	..	..	22 10 0	Native Trust Office—	..	..	0 18 1
Refund, shares of rent	..	..	0 14 0	Commission	..	..	0 18 0
				Arbitration fee	..	..	13 0 6
			<u>£169 0 4</u>	Balance in hand	..	..	<u>£20 18 3</u>
<i>Disbursements.</i>							
To Shares of rent	..	..	£ 10 5 7				
Native Trust Office commission	..	..	1 13 9				
Balance in hand	..	..	<u>157 1 0</u>				
			<u>£169 0 4</u>				
KAITUNA No. 1 ACCOUNT.				MOTUEKA, SECTION 127, ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1920	..	..	£ 6 1 5	By Balance on 1st April, 1920	..	..	£ 43 13 5
				Rents	..	..	8 15 0
				Refund, shares of rent	..	..	1 3 8
							<u>£53 12 1</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Balance in hand	..	..	£ 6 1 5	To Shares of rent	..	..	£ 3 12 5
				Native Trust Office—	..	..	0 13 2
				Commission	..	..	0 18 0
				Arbitration fee	..	..	48 8 6
				Balance in hand	..	..	<u>£53 12 1</u>
No. 25, KANIERI ACCOUNT.				MOTUEKA, SECTION 129, ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1920	..	..	£ 15 8 4	By Balance on 1st April, 1920	..	..	£ 19 7 1
Rent	..	..	4 5 10	Rents	..	..	8 17 6
			<u>£19 14 2</u>	Refund, shares of rent	..	..	0 9 2
							<u>£28 13 9</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	£ 5 8 0	To Shares of rent	..	..	£ 7 10 1
Native Trust Office commission	..	..	0 3 2	Native Trust Office—	..	..	0 13 4
Balance in hand	..	..	<u>14 3 0</u>	Commission	..	..	0 18 0
			<u>£19 14 2</u>	Arbitration fee	..	..	19 12 4
				Balance in hand	..	..	<u>£28 13 9</u>
KARAROA No. 35 ACCOUNT.				MOTUEKA, SECTION 132, ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1920	..	..	£ 9 7 10	By Balance on 1st April, 1920	..	..	£ 12 0 8
Rent	..	..	7 5 0	Rents	..	..	8 15 0
			<u>£16 12 10</u>	Refund, share of rent	..	..	0 6 8
							<u>£21 2 4</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	£ 16 2 0	To Shares of rent	..	..	£ 4 13 8
Native Trust Office commission	..	..	0 10 10	Native Trust Office—	..	..	0 13 2
			<u>£16 12 10</u>	Commission	..	..	0 18 0
				Arbitration fee	..	..	14 17 6
				Balance in hand	..	..	<u>£21 2 4</u>
KAWATIRI No. 26 ACCOUNT.				MOTUEKA, SECTIONS 144-147, ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1920	..	..	£ 218 3 7	By Balance on 1st April, 1920	..	..	£ 29 16 1
Rents	..	..	26 0 0	Rents	..	..	18 9 2
Timber royalty	..	..	91 13 4	Interest on capital	..	..	1 19 0
			<u>£335 16 11</u>				<u>£50 4 3</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Native Trust Office commission	..	..	£ 4 4 9	To Shares of rent	..	..	£ 18 6 5
Balance in hand	..	..	<u>331 12 2</u>	Native Trust Office commission	..	..	1 7 8
			<u>£335 16 11</u>	Balance in hand	..	..	30 10 2
							<u>£50 4 3</u>
MOTUEKA, SECTION 126, ACCOUNT.							
<i>Receipts.</i>							
By Balance on 1st April, 1920	..	..	£ 12 3 3				
Rents	..	..	8 15 0				
			<u>£20 18 3</u>				