

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

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	389	5	8
Legal costs—			
Summons, &c.	12	6	0
Valuation fees	3	13	6
Inspector's fee	2	10	0
Union Insurance Company: Premium on			
policy 3081516	1	7	9
Native Trust Office commission	22	12	4
Telegrams	0	4	6
Balance in hand	122	7	6
	<u>£554</u>	<u>7</u>	<u>3</u>

PAKAWAU, SECTION 20, ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1920	72	17	3
Rent	17	10	0
	<u>£90</u>	<u>7</u>	<u>3</u>

<i>Disbursements.</i>	£	s.	d.
To Native Trust Office commission	1	6	2
Balance in hand	89	1	1
	<u>£90</u>	<u>7</u>	<u>3</u>

PAKURATAHI No. 3 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1920	32	3	10
Rents	34	16	0
	<u>£66</u>	<u>19</u>	<u>10</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	48	5	9
Native Trust Office commission	2	12	2
Balance in hand	16	1	11
	<u>£66</u>	<u>19</u>	<u>10</u>

PALMERSTON NORTH ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1920	1,729	7	4
Rents	1,110	14	9
Refund, shares of rent	141	7	5
Consent fee, transfer	0	10	0
Stamp duty	0	4	6
	<u>£2,982</u>	<u>4</u>	<u>0</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	866	18	11
Rates, Palmerston Borough Council	15	4	6
Valuation fee	21	9	0
H. Farquhar, reporting on road, &c.	4	4	0
A. Guy, stamping award	0	10	0
Consent fee	0	10	0
Refund, rent—			
A. D. Duncan	3	15	0
J. and J. A. Cheetham	2	15	0
A. E. Pickin	1	17	6
Native Trust Office commission	82	8	6
Telegram	0	2	11
Balance in hand	1,982	8	8
	<u>£2,982</u>	<u>4</u>	<u>0</u>

PARAPARA, SECTION 192, ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1920	20	16	3
Rent	11	0	0
	<u>£31</u>	<u>16</u>	<u>3</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	13	2	1
Tracing, Section 192	0	1	0
Native Trust Office commission	0	16	6
Balance in hand	17	16	8
	<u>£31</u>	<u>16</u>	<u>3</u>

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1920	309	14	0
Rents	65	2	6
Refund, share of rent	0	11	1
Debit balances collected	8	4	9
	<u>£383</u>	<u>12</u>	<u>4</u>

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	36	7	7
Native Trust Office—			
Debit balance	6	3	4
Commission	4	17	8
Balance in hand	336	3	9
	<u>£383</u>	<u>12</u>	<u>4</u>

POUKAWA No. 1 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
To Balance on 1st April, 1920	3	2	2

POUKAWA No. 2 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
To Balance on 1st April, 1920	3	1	2

POUKAWA No. 3 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1920	222	5	1

<i>Disbursements.</i>	£	s.	d.
To Shares of rent	34	19	8
Native Trust Office—			
Telegram	0	1	1
Commission	2	0	0
Balance in hand	185	4	4
	<u>£222</u>	<u>5</u>	<u>1</u>

POUKAWA No. 4 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1920	8	10	7
Refund, share of rent	2	11	3
	<u>£11</u>	<u>1</u>	<u>10</u>

<i>Disbursements.</i>	£	s.	d.
To Balance in hand	11	1	10
	<u>£11</u>	<u>1</u>	<u>10</u>

POUKAWA No. 5 ACCOUNT.

<i>Receipts.</i>	£	s.	d.
By Balance on 1st April, 1920	12	6	4

<i>Disbursements.</i>	£	s.	d.
To Balance in hand	12	6	4