

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

POUKAWA No. 6 ACCOUNT.			<i>Disbursements.</i>		
<i>Receipts.</i>					
By Balance on 1st April, 1920	£	s. d.	To Shares of rent	£	s. d.
	7	16 5	W. Rout, arbitration fee	3	4 4
			Native Trust Office commission	0	11 4
			Balance in hand	53	16 6
				<u>£59</u>	<u>15 6</u>
<i>Disbursements.</i>					
To Balance in hand	£	s. d.			
	7	16 5			
POUKAWA No. 7 ACCOUNT.			SANDY BAY No. 113 ACCOUNT.		
To Balance on 1st April, 1920	£	s. d.	<i>Receipts.</i>		
	3	2 6	By Balance on 1st April, 1920	£	s. d.
			Rent	383	9 11
				13	4 0
				<u>£396</u>	<u>13 11</u>
POUKAWA No. 8 ACCOUNT.			<i>Disbursements.</i>		
To Balance on 1st April, 1920	£	s. d.	To Native Trust Office commission	£	s. d.
	1	8 2	Balance in hand	0	19 10
				395	14 1
				<u>£396</u>	<u>13 11</u>
POUKAWA No. 9 ACCOUNT.					
<i>Receipts.</i>					
By Balance on 1st April, 1920	£	s. d.			
Rents	66	15 7			
Legal costs—Registration fee, &c.	149	2 10			
Balance on 1st April, 1921	5	13 0			
	25	9 1			
	<u>£247</u>	<u>0 6</u>			
<i>Disbursements.</i>					
To Shares of rent	£	s. d.			
Legal costs—	129	5 2			
Registration	1	0 0			
Stamping	0	9 0			
Office Solicitor's fee	4	4 0			
Refund rent	105	6 7			
Native Trust Office—					
Telegrams and bureau fee	0	4 5			
Commission	6	11 4			
	<u>£247</u>	<u>0 6</u>			
POUKAWA No. 10 ACCOUNT.			SANDY BAY No. 117 ACCOUNT.		
To Balance on 1st April, 1920	£	s. d.	<i>Receipts.</i>		
	2	8 8	By Balance on 1st April, 1920	£	s. d.
			Rents	126	0 7
				1	0 0
				<u>£127</u>	<u>0 7</u>
POUKAWA No. 11 ACCOUNT.			<i>Disbursements.</i>		
To Balance on 1st April, 1920	£	s. d.	To Refund rent, G. Harvey	£	s. d.
	2	19 9	Balance in hand	1	0 0
				126	0 7
				<u>£127</u>	<u>0 7</u>
POUKAWA No. 12 ACCOUNT.					
<i>Receipts.</i>					
To Balance on 1st April, 1920	£	s. d.			
Rents	4	9 6			
Refund, shares of rent—Ekengarangi Hapuku	14	6 7			
	24	4 1			
	<u>£38</u>	<u>10 8</u>			
<i>Disbursements.</i>					
To Shares of rent	£	s. d.			
Native Trust Office—	26	10 2			
Ranger's fee	6	0 0			
Commission	1	1 6			
Balance in hand	0	9 6			
	<u>£38</u>	<u>10 8</u>			
POUKAWA No. 13 ACCOUNT.			SANDY BAY No. 118 ACCOUNT.		
To Balance on 1st April, 1920	£	s. d.	<i>Receipts.</i>		
	25	9 1	By Balance on 1st April, 1920	£	s. d.
			Rents	110	0 6
				5	19 6
				<u>£116</u>	<u>0 0</u>
SANDY BAY No. 27 ACCOUNT.			<i>Disbursements.</i>		
<i>Receipts.</i>			To Native Trust Office commission	£	s. d.
By Balance on 1st April, 1920	£	s. d.	Arbitration fee	0	9 0
Rents	51	13 0	Balance in hand	2	11 2
Interest on capital	7	10 6		112	19 10
	0	12 0		<u>£116</u>	<u>0 0</u>
	<u>£59</u>	<u>15 6</u>			
			SOUTH ISLAND "TENTHS" ACCOUNT.		
			<i>Receipts.</i>		
			By Balance on 1st April, 1920	£	s. d.
			Rents	2,905	6 8
			Interest on capital	1,998	0 10
			Refund, shares of rent	6	5 0
				42	7 10
				<u>£4,952</u>	<u>0 4</u>
			<i>Disbursements.</i>		
			To Shares of rent	£	s. d.
			Refund, rent	712	16 7
			Arbitration fees	25	6 6
			Umpire's fee—H. Everett	22	6 0
			Inspector's fee	1	11 6
			Rates, 1920–21	2	0 0
			Insurance—National Insurance Company	6	1 3
			Search fee	1	2 6
			Ranger's fee	0	2 0
			Native Trust Office—	1	0 0
			Commission	150	1 8
			Telegram	0	1 6
			Balance in hand	4,029	10 10
				<u>£4,952</u>	<u>0 4</u>