

SESSION II.  
1921.  
NEW ZEALAND.

# NATIVE RESERVES ACCOUNTS

(STATEMENT OF), BY THE NATIVE TRUSTEE, FOR THE YEAR ENDED 31st MARCH, 1921.

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

## NATIVE RESERVES ACCOUNTS.

SIR,—

Native Trust Office, Wellington, 14th September, 1921.

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 the Public Trust Office for the year ending the 31st March, 1921. The administration of these reserves now comes under my control by virtue of the Native Trustee Act, 1920.

W. E. RAWSON,  
Native Trustee.

The Under-Secretary, Native Department, Wellington.

## STATEMENT OF NATIVE RESERVES ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1921.

ARAHURA ACCOUNT.				ARNOLD ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1920	..	..	£ 592 19 6	By Balance on 1st April, 1920	..	..	£ 372 3 3
Rents	..	..	273 1 11	Rents	..	..	35 15 6
Interest on capital	..	..	6 4 0	Interest on capital	..	..	7 16 0
Bonus interest, 1919–20	..	..	0 12 0	Bonus interest, 1919–20	..	..	0 15 0
Refund, shares of rent	..	..	8 15 9	Compensation-money (land taken by Railway Department)	..	..	44 0 0
			<u>£881 13 2</u>	Refund, shares of rent	..	..	3 9 10
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	£ 191 12 3	To Shares of rent	..	..	£ 30 17 11
Native Trust Office—				Native Trust Office—			
Commission	..	..	20 10 11	Commission	..	..	2 13 7
Travelling-expenses	..	..	0 3 7	Perusal fee	..	..	0 10 6
Balance in hand	..	..	669 6 5	Balance in hand	..	..	429 17 7
			<u>£881 13 2</u>				<u>£463 19 7</u>
ARAHURA COMPENSATION ACCOUNT.				AUCKLAND GENERAL ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1920	..	..	£ 43 19 8	By Balance on 1st April, 1920	..	..	£ 8,685 10 7
			<u>43 19 8</u>	Rents	..	..	1,025 10 0
<i>Disbursements.</i>				Sundries—			
To Balance in hand	..	..	£ 43 19 8	Fees	..	..	10 1 6
			<u>43 19 8</u>	Registration	..	..	1 0 0
				Costs	..	..	5 5 6
				Consent fee	..	..	0 10 6
							<u>£9,727 18 1</u>

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

<i>Disbursements.</i>		£	s.	d.
To Wages—E. C. Hughes, to 31st March, 1921..		82	0	0
Gas—Auckland Gas Company, February, 1921 .. ..		14	0	10
Telephone rents .. ..		8	14	0
Coal and firewood—				
Marshall and Ayling .. ..		9	2	0
Winstone Limited .. ..		61	13	9
Goods supplied—				
J. Burns and Co. .. ..		2	9	9
Wingate and Co. .. ..		0	3	6
Smeeton's Limited .. ..		0	12	3
Insurance—				
Globe Insurance Company .. ..		1	5	6
Victoria Insurance Company .. ..		7	0	10
Legal costs—				
G. S. Kent's lease .. ..		4	16	0
Inder and Metcalfe registration fee .. ..		1	0	0
Pomeroy's lease .. ..		10	1	6
Solicitor's fees .. ..		4	4	0
Repairs—				
J. Bleakley .. ..		7	16	0
Burt and Co. .. ..		3	12	6
F. Worthington .. ..		0	3	6
Rates, Auckland City Council .. ..		8	0	0
Services rendered—				
R. T. Pitch, sweeping chimneys .. ..		0	15	0
White and Son, asphaltting .. ..		85	0	0
Native Trust Office—				
Commission .. ..		75	15	8
Motor-car charges .. ..		0	16	8
Telegram .. ..		0	1	3
Balance in hand .. ..		9,338	13	7
		<u>£9,727</u>	<u>18</u>	<u>1</u>

## No. 46, SOUTH BANK, BULLER, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920 .. ..		213	8	11
Rents .. ..		33	10	0
Interest on capital .. ..		7	15	3
Bonus interest, 31st March, 1920 .. ..		0	15	0
		<u>£255</u>	<u>9</u>	<u>2</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent .. ..		34	12	9
Native Trust Office commission .. ..		2	10	3
Balance in hand .. ..		218	6	2
		<u>£255</u>	<u>9</u>	<u>2</u>

## SECTION No. 55, BULLER, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920 .. ..		203	5	9
Rent .. ..		14	2	2
		<u>£217</u>	<u>7</u>	<u>11</u>
<i>Disbursements.</i>		£	s.	d.
To Native Trust Office commission .. ..		1	1	1
Balance in hand .. ..		216	6	10
		<u>£217</u>	<u>7</u>	<u>11</u>

## COBDEN ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920 .. ..		1,908	6	9
Rents .. ..		95	6	6
		<u>£2,003</u>	<u>13</u>	<u>3</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent .. ..		1,481	3	5
Stamp duty (Riaki Tauwhare) .. ..		24	0	4
Expenses—W. J. Beckman's lease .. ..		3	16	0
Native Trust Office—				
Car-hire .. ..		0	2	0
Telegram .. ..		0	1	6
Commission .. ..		7	2	11
Balance in hand .. ..		487	7	1
		<u>£2,003</u>	<u>13</u>	<u>3</u>

## COLLINGWOOD K AND L ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance to 1st April, 1920 .. ..		6	2	9
Rent .. ..		6	5	0
		<u>£12</u>	<u>7</u>	<u>9</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent .. ..		9	12	1
Native Trust Office commission .. ..		0	9	5
Balance in hand .. ..		2	6	3
		<u>£12</u>	<u>7</u>	<u>9</u>

## ELLESMERE ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920 .. ..		75	18	10
Rent .. ..		240	13	6
Interest on capital .. ..		2	17	7
Sundries—				
Refund bonus interest .. ..		0	1	9
Legal costs .. ..		5	11	0
Refund, Dr. Volckman .. ..		25	0	0
		<u>£350</u>	<u>2</u>	<u>8</u>
<i>Disbursements.</i>		£	s.	d.
To Income transferred to Ellesmere sub-accounts .. ..		77	6	11
Medical attendance on Natives .. ..		50	0	0
Land-tax, 1920–21 .. ..		1	4	10
Expenses—				
Ranger's fee .. ..		1	0	0
Inspection fee .. ..		1	0	0
Advertising tenders .. ..		2	5	0
Search fee .. ..		0	2	0
Stamping leases, &c. .. ..		1	5	0
Native Trust Office—				
Telegram .. ..		0	2	4
Commission .. ..		18	1	0
Refund interest .. ..		1	11	3
Balance in hand .. ..		179	4	4
		<u>£350</u>	<u>2</u>	<u>8</u>

## KAIAPOI SETTLEMENT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920 .. ..		1,212	14	10
Proportion rent transferred from Ellesmere Account .. ..		37	2	5
Interest on capital .. ..		57	5	6
Bonus interest, 1919–20 .. ..		4	14	0
		<u>£1,311</u>	<u>16</u>	<u>9</u>
<i>Disbursements.</i>		£	s.	d.
To Balance in hand .. ..		1,311	16	9

## WAIREWA SETTLEMENT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920 .. ..		153	13	11
Proportion of rents transferred from Ellesmere Account .. ..		18	1	9
Interest on capital .. ..		7	13	0
Bonus interest, 1919–20 .. ..		0	12	0
		<u>£180</u>	<u>0</u>	<u>8</u>
<i>Disbursements.</i>		£	s.	d.
To Refund—				
Interest .. ..		1	10	7
Interest, bonus .. ..		0	0	9
Native Trust Office: Telegrams .. ..		0	3	2
Balance in hand .. ..		178	6	2
		<u>£180</u>	<u>0</u>	<u>8</u>

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

## RAPAKI SETTLEMENT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	420	2	0
Proportion of rents transferred from Ellesmere Account	..	11	12	2
Interest on capital	..	19	18	5
Bonus interest, 1919-20	..	1	12	0
		<u>£453</u>	<u>4</u>	<u>7</u>
<i>Disbursements.</i>		£	s.	d.
To Balance in hand	..	453	4	7

## PORT LEVY SETTLEMENT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	186	6	1
Proportion of rents transferred from Ellesmere Account	..	5	2	7
Interest on capital	..	8	15	10
Bonus on capital, 1919-20	..	0	14	0
		<u>£200</u>	<u>18</u>	<u>6</u>
<i>Disbursements.</i>		£	s.	d.
To Native Trust Office: Telegram	..	0	1	11
Balance in hand	..	200	16	7
		<u>£200</u>	<u>18</u>	<u>6</u>

## TAUMUTU SETTLEMENT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	197	5	10
Proportion rents transferred from Ellesmere Account	..	5	8	0
Interest on capital	..	9	6	9
Bonus interest, 1919-20	..	0	15	0
		<u>£212</u>	<u>15</u>	<u>7</u>
<i>Disbursements.</i>		£	s.	d.
To Balance in hand	..	212	15	7

## GREYMOUTH ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	3,675	5	5
Rents	..	4,146	10	3
Interest on capital	..	225	0	0
Refunds—				
Commission	..	0	8	9
Valuation fee	..	0	10	6
Refund, shares of rent	..	19	12	9
		<u>£8,067</u>	<u>7</u>	<u>8</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	..	2,338	17	0
Rates to 31st March, 1921	..	16	3	5
Refund. rates—				
S. M. Gillin	..	1	0	0
S. Pelling	..	2	7	6
Native Trust Office—				
Commission	..	318	12	6
Search fees	..	0	6	0
Court costs	..	0	10	6
Telegrams	..	1	19	9
J. Beare, costs <i>re</i> partition	..	25	0	0
C. J. P. Sellers, costs <i>re</i> partition	..	25	0	0
C. P. Skerrett	..	75	0	0
Balance in hand	..	5,262	11	0
		<u>£8,067</u>	<u>7</u>	<u>8</u>

## HEAPHY ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance at 1st April, 1920	..	32	2	0
Rent	..	4	15	0
		<u>£36</u>	<u>17</u>	<u>0</u>
<i>Disbursements.</i>		£	s.	d.
To Native Trust Office commission	..	0	7	1
Balance in hand	..	36	9	11
		<u>£36</u>	<u>17</u>	<u>0</u>

## HOKITIKA ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	285	8	4
Rents	..	45	9	0
Interest on capital	..	7	4	0
Bonus on capital	..	0	14	0
		<u>£338</u>	<u>15</u>	<u>4</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	..	48	7	9
Native Trust Office commission	..	3	8	2
Balance in hand	..	286	19	5
		<u>£338</u>	<u>15</u>	<u>4</u>

## HOKONUI ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	408	2	10
Rent	..	25	2	6
Costs—Consent fees	..	1	1	0
		<u>£434</u>	<u>6</u>	<u>4</u>
<i>Disbursements.</i>		£	s.	d.
To Maintenance—				
Cyril and Claude Skerrett	..	2	15	0
W. Dawson	..	0	15	0
A. Morrison	..	1	2	6
Native Trust Office commission	..	1	17	8
Balance in hand	..	427	16	2
		<u>£434</u>	<u>6</u>	<u>4</u>

## HOROWHENUA ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	1	0	0
<i>Disbursements.</i>		£	s.	d.
To Balance in hand	..	1	0	0

## INANGAHUA, SECTION 2, BLOCK IV, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	21	4	7
Rents	..	7	0	0
Refund, shares of rent	..	4	9	2
		<u>£32</u>	<u>13</u>	<u>9</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rents	..	15	8	10
Native Trust Office commission	..	0	10	6
Balance in hand	..	16	14	5
		<u>£32</u>	<u>13</u>	<u>9</u>

## IWITUAROA ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	103	12	2
<i>Disbursements.</i>		£	s.	d.
To Balance in hand	..	103	12	2



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

## MOTUEKA, SECTION 157, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	45	8	7
Rents	.. ..	38	2	6
		<u>£83</u>	<u>11</u>	<u>1</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	.. ..	55	13	4
Native Trust Office—				
Travelling-expenses	.. ..	0	10	0
Commission	.. ..	2	17	3
Arbitration fees	.. ..	1	19	6
Balance in hand	.. ..	22	11	0
		<u>£83</u>	<u>11</u>	<u>1</u>

## MOTUEKA, SECTIONS 160, 161, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	161	12	6
Rents	.. ..	107	9	4
Refund, shares of rent	.. ..	8	15	9
		<u>£277</u>	<u>17</u>	<u>7</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	.. ..	94	13	3
Native Trust Office commission	.. ..	8	0	7
Balance in hand	.. ..	175	3	9
		<u>£277</u>	<u>17</u>	<u>7</u>

## MOTUEKA, PART SECTION 161, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	71	5	6
Rents	.. ..	127	2	3
Compensation-money	.. ..	300	4	0
Interest on capital	.. ..	11	1	5
Nelson Education Board expenses	.. ..	6	19	0
Refund, shares of rent	.. ..	3	14	0
		<u>£520</u>	<u>6</u>	<u>2</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	.. ..	117	11	9
Expenses—				
Nelson Education Board	.. ..	3	8	0
C. E. Lowe, car-hire	.. ..	1	16	0
Fell and Atkinson, costs	.. ..	21	0	6
C. Mackay, assessor's fee, &c.	.. ..	6	19	0
Arbitration fee	.. ..	0	17	0
Rates, 31st March, 1920	.. ..	0	11	6
Native Trust Office commission	.. ..	16	5	9
Balance in hand	.. ..	351	16	8
		<u>£520</u>	<u>6</u>	<u>2</u>

## MOTUEKA, PART SECTION 162, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	24	9	8
Rents	.. ..	34	5	0
		<u>£58</u>	<u>14</u>	<u>8</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	.. ..	20	17	5
Native Trust Office—				
Arbitration fee	.. ..	1	14	0
Commission	.. ..	2	10	0
Balance in hand	.. ..	33	13	3
		<u>£58</u>	<u>14</u>	<u>8</u>

## MOTUEKA, SECTION 163, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	89	10	3
Rents	.. ..	52	16	3
Refund, shares of rent	.. ..	0	15	2
		<u>£143</u>	<u>1</u>	<u>8</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	.. ..	32	11	9
Refund rent - C. E. Lowe	.. ..	0	13	9
Native Trust Office commission	.. ..	5	0	9
Balance in hand	.. ..	104	15	5
		<u>£143</u>	<u>1</u>	<u>8</u>

## MOTUEKA, PART SECTION 164, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	20	7	1
Rents	.. ..	38	12	9
		<u>£58</u>	<u>19</u>	<u>10</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	.. ..	39	7	7
Native Trust Office—				
Arbitration fee	.. ..	1	17	0
Commission	.. ..	2	14	11
Balance in hand	.. ..	15	0	4
		<u>£58</u>	<u>19</u>	<u>10</u>

## MOTUEKA, PART SECTION 165, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	42	1	7
Rents	.. ..	4	0	0
		<u>£46</u>	<u>1</u>	<u>7</u>
<i>Disbursements.</i>		£	s.	d.
To Native Trust Office commission	.. ..	0	6	0
Balance in hand	.. ..	45	15	7
		<u>£46</u>	<u>1</u>	<u>7</u>

## MOTUEKA, SECTION 181, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	45	15	3
Rents	.. ..	32	13	6
		<u>£78</u>	<u>8</u>	<u>9</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	.. ..	37	14	5
Native Trust Office commission	.. ..	2	7	9
Balance in hand	.. ..	38	6	7
		<u>£78</u>	<u>8</u>	<u>9</u>

## MOTUEKA, SECTION 182, ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	13	14	11
Rents	.. ..	31	18	6
		<u>£45</u>	<u>13</u>	<u>5</u>
<i>Disbursements.</i>		£	s.	d.
To Shares of rent	.. ..	27	10	6
Native Trust Office commission	.. ..	2	8	5
Balance in hand	.. ..	15	14	6
		<u>£45</u>	<u>13</u>	<u>5</u>

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

MOTUEKA, PART SECTION 183, ACCOUNT.				MOTUEKA, PART SECTION 211, ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1920	..	..	£ 88 19 0	By Balance on 1st April, 1920	..	..	£ 41 14 0
Rents	..	..	81 9 2	Rents	..	..	51 6 0
Refund, shares of rent	..	..	3 5 0	Refund, shares of rent	..	..	10 9 11
			<u>£153 13 2</u>				<u>£103 9 11</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	£ 76 12 4	To Shares of rent	..	..	£ 58 11 4
Native Trust Office—				Native Trust Office—			
Arbitration fee	..	..	1 2 0	Arbitration fee	..	..	0 13 6
Commission	..	..	6 2 2	Commission	..	..	3 17 5
Balance in hand	..	..	69 16 8	Balance in hand	..	..	40 7 8
			<u>£153 13 2</u>				<u>£103 9 11</u>
MOTUEKA, SECTION 184, ACCOUNT.				MOTUEKA, PART SECTION 212, ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1920	..	..	£ 82 14 10	By Balance on 1st April, 1920	..	..	£ 81 12 2
Rents	..	..	24 9 10	Rents	..	..	48 10 0
			<u>£107 4 8</u>	Refund, shares of rent	..	..	2 8 4
<i>Disbursements.</i>							<u>£132 10 6</u>
To Shares of rent	..	..	£ 16 8 6	<i>Disbursements.</i>			
Native Trust Office—				To Shares of rent	..	..	£ 36 11 7
Commission	..	..	1 17 3	Native Trust Office—			
Arbitration fee	..	..	1 7 0	Arbitration fee	..	..	2 0 0
Balance in hand	..	..	87 11 11	Commission	..	..	4 11 6
			<u>£107 4 8</u>	Balance in hand	..	..	89 7 5
MOTUEKA, SECTION 187, ACCOUNT.							<u>£132 10 6</u>
<i>Receipts.</i>				NGAKUTA ACCOUNT.			
By Balance on 1st April, 1920	..	..	£ 67 8 6	<i>Receipts.</i>			
Rents	..	..	69 1 0	By Balance on 1st April, 1920	..	..	£ 9 2 6
			<u>£136 9 6</u>	<i>Disbursements.</i>			
<i>Disbursements.</i>				To Balance in hand	..	..	£ 9 2 6
To Shares of rent	..	..	£ 65 2 8				<u>£ 9 2 6</u>
Native Trust Office—				NGAMOANAERUA ACCOUNT.			
Arbitration fee	..	..	3 3 0	<i>Receipts.</i>			
Succession order	..	..	0 3 0	By Balance on 1st April, 1920	..	..	£ 345 19 2
Commission	..	..	5 3 7	Rents	..	..	37 1 2
Balance in hand	..	..	62 17 3	Interest on capital	..	..	10 0 0
			<u>£136 9 6</u>				<u>£393 0 4</u>
MOTUEKA, PART SECTION 188, ACCOUNT.				<i>Disbursements.</i>			
<i>Receipts.</i>				To Shares of rent	..	..	£ 27 9 9
By Balance on 1st April, 1920	..	..	£ 51 9 3	Native Trust Office—			
Rents	..	..	50 8 9	Telegrams	..	..	0 1 9
			<u>£101 18 0</u>	Commission	..	..	2 14 0
<i>Disbursements.</i>				Balance in hand	..	..	362 14 10
To Shares of rent	..	..	£ 42 0 6				<u>£393 0 4</u>
Native Trust Office—				NGATITOA (TAUPO No. 2).			
Commission	..	..	3 15 7	<i>Receipts.</i>			
Arbitration fee	..	..	3 3 0	By Balance on 1st April, 1920	..	..	£ 393 6 7
Balance in hand	..	..	52 18 11	Rents	..	..	127 17 6
			<u>£101 18 0</u>	Refund, shares of rent—			
MOTUEKA, PART SECTION 210, ACCOUNT.				Eric Vincent Wallace	..	..	2 5 4
<i>Receipts.</i>				Amy Helen Wallace	..	..	2 5 4
By Balance on 1st April, 1920	..	..	£ 22 17 10	Meringa Swainson	..	..	4 9 11
Rents	..	..	18 17 8	Insurance premium on policy No. 72858	..	..	0 18 0
Refund, share of rent	..	..	2 9 10				<u>£531 2 8</u>
			<u>£44 5 4</u>	<i>Disbursements.</i>			
<i>Disbursements.</i>				To Shares of rent	..	..	£ 179 18 8
To Shares of rent	..	..	£ 18 6 7	Insurance premium on policy No. 72858	..	..	0 18 0
Native Trust Office commission	..	..	1 8 4	Native Trust Office commission	..	..	9 13 1
Balance in hand	..	..	24 10 5	Balance in hand	..	..	340 12 11
			<u>£44 5 4</u>				<u>£531 2 8</u>

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

### NORTH ISLAND "TENTHS."

		<i>Receipts.</i>		£	s.	d.
By	Balance on 1st April, 1920	..	..	2,327	2	10
	Rents	..	..	2,447	14	1
	Interest on capital	..	..	1	9	7
	Refund, shares of rent	..	..	16	14	10
	Insurance—Refund insurance premium	..	..	1	14	5
	Refund rates—W. H. Gallavan	..	..	7	10	5
				<hr/>		
				£4,802	6	2

	<i>Disbursements.</i>	£	s.	d.
To Shares of rent .. .. .	.. .. .	651	3	9
North Island "Tenths" Benefit Account—				
half-share net rents .. .. .	.. .. .	1,221	19	0
Insurance—State Fire Insurance Company		3	6	4
Expenses, repairs—				
W. Harvey .. .. .	.. .. .	54	17	0
A. Tyler .. .. .	.. .. .	13	0	0
W. O. Kelly .. .. .	.. .. .	53	10	0
G. Weeber (paperhanging) .. .. .	.. .. .	38	18	6
Rates, 1917–21 .. .. .	.. .. .	104	13	2
Stamp duty—W. J. Pope .. .. .	.. .. .	0	1	3
Registration fee—W. Gallavan .. .. .	.. .. .	0	2	0
Inspector's fees .. .. .	.. .. .	9	1	0
Native Trust Office commission .. .. .	.. .. .	183	11	8
Balance in hand .. .. .	.. .. .	2,468	2	6
		£1,802	6	2

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

		<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	..	7,160	19	5	
Shares net rents transferred	..	..	1,221	19	0	
			£8,382	18	5	

<i>Disbursements.</i>		£	s.	d.
To	W. F. Herdman, salary as caretaker, New Plymouth Native Hostel, 28th February, 1921	100	0	0
	Mere Paaka—Maintenance Oriwea Kita Kita	16	13	0
	Health Department—Medical Officer's salary 31st March, 1921	49	10	10
	Funeral expenses—E. Parker	12	15	0
	Balance in hand	8,203	19	7
		£8,382	18	5

NORTH ISLAND GENERAL ACCOUNT.

			<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	..	172	3	4		
			<i>Disbursements.</i>		£	s.	d.
To Balance on hand	..	..	172	3	4		

### OHARIU, PARTS 12 AND 13, ACCOUNT.

			<i>Receipts.</i>		
			£	s.	d.
By Balance on 1st April, 1920	..	..	75	19	0
Rent	..	..	31	0	0
Refund, share of rent	..	..	3	13	5
			<hr/>		
			£110	12	5

<i>Disbursements.</i>				£	s.	d.
To Shares of rent .. .. .	..	..	..	81	19	0
Native Trust Office commission .. .. .	..	..	..	2	6	6
Balance in hand .. .. .	..	..	..	26	6	11
				<hr/>		
				£110	12	5

### 37 AND 39 OPAU ACCOUNT.

		<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	..		111	18	2
				<hr/>		
		<i>Disbursements.</i>		£	s.	d.
To Balance in hand	..	..		111	18	2

OPOUTAMA ACCOUNT.

				<i>Receipts.</i>			£	s.	d.
By Balance on 1st April, 1920	..	..	..	292	5	9			
Rents	..	..	..	26	0	0			
				<u>£318</u>	<u>5</u>	<u>9</u>			

<i>Disbursements.</i>				£	s.	d.
To Native Trust Office—						
Ranger's fee	..	..	..	4	0	0
Commission ..	..	..	..	1	19	0
Balance in hand	..	..	..	312	6	9
				£318	5	9

OROWAITI No. 45 ACCOUNT.

				<i>Receipts.</i>		
				£	s.	d.
By Balance on 1st April, 1920	..	..	..	44	7	4
Rents	..	..	..	79	1	3
				£123	8	7

<i>Disbursements.</i>				£	s.	d.
To Shares of rent .. .. .	..	..	..	79	6	2
District Land Registrar—Search fee ..				0	2	0
Native Trust Office—						
Commission .. .. .	..	..	..	5	18	7
Balance in hand .. .. .	..	..	..	38	1	10
				<u>£123</u>	<u>8</u>	<u>7</u>

OROWAITI No. 47 ACCOUNT.

				<i>Receipts.</i>		
				£	s.	d.
By Balance on 1st April, 1920	..	..		5	8	9
Rents	..	..	..	12	5	0
				<u>£17</u>	<u>13</u>	<u>9</u>

		<i>Disbursements.</i>		£	s.	d.
To	Shares of rent .. .. .	..	..	13	17	7
	Native Trust Office commission .. .. .	..	..	0	18	4
	Balance in hand .. .. .	..	..	2	17	10
				£17	13	9

PAEKAKARIKI ACCOUNT.

<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	.. ..	7	19	4

	<i>Disbursements.</i>			£	s.	d.
To Balance in hand	..	..	..	7	19	4

РАБАТАХИ ACCOUNT.

		<i>Receipts.</i>		£	s.	d.
By Balance on 1st April, 1920	..	..		199	5	1
Rent ..	..	..		316	13	6
Refund, shares of rent ..	..	..		34	11	5
Costs, Sainsbury and Logan : Transfer of leases, &c. ..	..	..		3	17	3
				<u>£554</u>	<u>7</u>	<u>3</u>

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



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

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

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.							
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	2,616	3	10	To Shares of rent	..	139 17 8
Refund, maintenance voucher Ngapera Kelly	..	5	15	0	Registration fee—W. H. Jackman	..	0 10 0
Costs, Hohaia Rangiauru	..	1	3	6	Advertising—		
		£2,623	2	4	<i>Lyttelton Times</i>	..	1 13 9
					<i>Christchurch Press</i>	..	1 17 6
					<i>The Sun</i>	..	0 5 0
					<i>Ellesmere Guardian</i>	..	1 1 0
					Native-land tax, 1920–21	..	12 8 6
					Native Trust Office—		
					Telegrams	..	0 12 10
					Search fee	..	0 2 0
					Use car	..	3 18 0
					Ranger's fee	..	3 10 0
					Solicitor's fee	..	1 1 0
					Commission	..	13 12 8
					Balance in hand	..	263 8 2
							£443 18 1
				TAURANGA EDUCATIONAL RESERVE.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	178	3	6	To Education Department—Net rents to 31st		
Rents	..	258	7	9	March, 1921	..	415 3 2
Consent fees	..	2	2	0	Refund rents, M. E. Beale	..	1 12 6
Fee preparation leases, &c.	..	8	5	0	Legal costs—		
		£446 18 3			Stamping leases	..	0 18 0
					Preparation	..	5 5 0
					Office Solicitor's fees	..	2 12 6
					Repairs: C. Lewis, metalling cooker	..	4 0 0
					Advertising: <i>Bay of Plenty Times</i>	..	1 15 0
					Consent fees	..	1 11 6
					Native Trust Office—		
					Telegrams	..	0 11 9
					Commission	..	12 18 4
					Balance in hand	..	0 10 6
							£446 18 3
				TAIAROA SPECIAL ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By balance on 1st April, 1920	..	22	18	6	To shares of rent	..	12 18 6
Rents	..	25	1	0	Native Trust Office commission	..	1 17 7
Interest on capital	..	1	4	0	Balance in hand	..	34 7 5
		£49 3 6					£49 3 6
				TAUARA WEST WANGANUI ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	68	0	8	To Shares of rent	..	27 10 0
Rents	..	40	0	0	Native Trust Office commission	..	4 10 0
		£108 0 8			Balance in hand	..	76 0 8
							£108 0 8
				TAUMUTU COMMONAGE ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	257	10	1	To Shares of rent	..	5 3 8
Rents	..	182	10	0	Native Trust Office commission	..	0 13 2
Refunds	..	3	8	0	Balance in hand	..	15 11 6
Registration fee—W. H. Jackman	..	0	10	0			£21 8 4
		£443 18 1					
				SECTION 27, NORTH BANK, TEREMAKAU, ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	12	13	4	To Shares of rent	..	5 3 8
Rents	..	8	15	0	Native Trust Office commission	..	0 13 2
		£21 8 4			Balance in hand	..	15 11 6
							£21 8 4
				SECTION 26, SOUTH BANK, TEREMAKAU, ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	13	12	11	To Shares of rent	..	5 2 0
Rents	..	5	0	0	Native Trust Office commission	..	0 7 6
		£18 12 11			Balance in hand	..	13 3 5
							£18 12 11
				SECTION 27A, SOUTH BANK, TEREMAKAU.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	6	12	1	To Shares of rent	..	5 2 0
Rents	..	2	10	0	Native Trust Office commission	..	0 7 6
		£9 2 1			Balance in hand	..	13 3 5
							£18 12 11

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

Disbursements.				WAIOHIKI PART 1D ACCOUNT.			
				Receipts.			
To Shares of rent .. ..	£	s.	d.	By Balance on 1st April, 1920 .. ..	£	s.	d.
Native Trust Office commission .. ..	0	3	8	Rent .. ..	3	6	7
Balance in hand .. ..	7	18	9	Balance on 1st April, 1921 .. ..	0	11	0
	£9	2	1		£5	2	7
WAIKAWA No. 14 ACCOUNT.				Disbursements.			
Receipts.				£ s. d.			
By Balance on 1st April, 1920 .. ..	£	s.	d.	To Shares of rent .. ..	4	18	11
	15	17	9	Native Trust Office commission .. ..	0	3	8
Disbursements.					£5	2	7
To Balance in hand .. ..	£	s.	d.				
	15	17	9				
WAIKOKOPU GENERAL ACCOUNT.				WAIOHIKI SECTION 2 ACCOUNT.			
Receipts.				Receipts.			
By Balance on 1st April, 1920 .. ..	£	s.	d.	By Balance on 1st April, 1920 .. ..	£	s.	d.
	5	12	6		69	18	6
Disbursements.				Disbursements.			
To Balance in hand .. ..	£	s.	d.	To Balance in hand .. ..	£	s.	d.
	5	12	6		69	18	6
WAINUI ACCOUNT.				WEKENUI ACCOUNT.			
Receipts.				Receipts.			
By Balance on 1st April, 1920 .. ..	£	s.	d.	By Balance on 1st April, 1920 .. ..	£	s.	d.
	108	7	4		14	11	6
Disbursements.				Disbursements.			
To Balance in hand .. ..	£	s.	d.	To Balance in hand .. ..	£	s.	d.
	108	7	4		14	11	6
WAIOHIKI SUBSECTION 1B ACCOUNT.				WESTPORT AND AHAURA ACCOUNT.			
Receipts.				Receipts.			
By Balance on 1st April, 1920 .. ..	£	s.	d.	By Balance on 1st April, 1920 .. ..	£	s.	d.
Rents .. ..	55	4	8	Rents .. ..	2,679	11	8
	140	5	0	Interest on capital .. ..	235	4	3
	£195	9	8	Bonus, 1920 .. ..	14	19	9
Disbursements.					0	10	0
To Shares of rent .. ..	£	s.	d.		£2,930	5	8
Refund rent, Napier Golf Club .. ..	87	12	2	Disbursements.			
Native Trust Office commission .. ..	29	5	0	£ s. d.			
Balance in hand .. ..	2	12	6	To Search fees .. ..	0	9	0
	76	0	0	Public Health Department—Medical Officer's salary to 31st March, 1921 .. ..	75	0	0
	£195	9	8	Native Trust Office—			
WAIOHIKI PART 1C ACCOUNT.				Stamp duty .. ..	0	6	0
Receipts.				Commission .. ..	17	12	10
By Balance on 1st April, 1920 .. ..	£	s.	d.	Balance in hand .. ..	2,836	17	10
Rents .. ..	279	10	11		£2,930	5	8
Balance on 1st April, 1921 .. ..	28	0	0				
	24	6	7				
	£331	17	6				
Disbursements.				WHITE'S BAY ACCOUNT.			
To Shares of rent .. ..	£	s.	d.	Receipts.			
Native Trust Office commission .. ..	327	13	6	£ s. d.			
	4	4	0	By Balance on 1st April, 1920 .. ..	30	18	7
	£331	17	6	Disbursements.			
				£ s. d.			
				To Balance in hand .. ..	30	18	7

## SUMMARY OF NATIVE RESERVES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1921.

Native Reserves.	Balances on 1st April, 1920.		Transactions.		Balances on 31st March, 1921.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
Arahura .. ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Compensation .. ..	592 19 6	..	288 13 8	212 16 9	669 6 5	..
Arnold .. ..	43 19 8	..	..	..	43 19 8	..
Auckland .. ..	372 3 3	..	91 16 4	34 2 0	429 17 7	..
Buller No. 46, South Bank .. ..	8,685 10 7	..	1,042 7 6	389 4 6	9,338 13 7	..
55 .. ..	213 8 11	..	42 0 3	37 3 0	218 6 2	..
Cobden .. ..	203 5 9	..	14 2 2	1 1 1	216 6 10	..
Collingwood K and L .. ..	1,908 6 9	..	95 6 6	1,516 6 2	487 7 1	..
Ellesmere .. ..	6 2 9	..	6 5 0	10 1 6	2 6 3	..
Kaipoi Settlement .. ..	75 18 10	..	274 3 10	170 18 4	179 4 4	..
Wairewa Settlement .. ..	1,212 14 10	..	99 1 11	..	1,311 16 9	..
Rapaki Settlement .. ..	153 13 11	..	26 6 9	1 14 6	178 6 2	..
Port Levy Settlement .. ..	420 2 0	..	33 2 7	..	453 4 7	..
Taumutu Settlement .. ..	186 6 1	..	14 12 5	0 1 11	200 16 7	..
Greymouth .. ..	197 5 10	..	15 9 9	..	212 15 7	..
Heaphy .. ..	3,675 5 5	..	4,392 2 3	2,804 16 8	5,262 11 0	..
Hokitika .. ..	32 2 0	..	4 15 0	0 7 1	36 9 11	..
Horowhenua .. ..	285 8 4	..	53 7 0	51 15 11	286 19 5	..
	1 0 0	..	..	..	1 0 0	..

## SUMMARY OF NATIVE RESERVES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1921—continued

Native Reserves.	Balances on 1st April, 1920.		Transactions.		Balances on 31st March, 1921.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Inangahua, Block IV .. ..	21 4 7	..	11 9 2	15 19 4	16 14 5	..
Iwituaroa .. ..	103 12 2	..	..	..	103 12 2	..
Kaiata .. ..	145 16 4	..	23 4 0	11 19 4	157 1 0	..
Kaituna No. 1 .. ..	6 1 5	..	..	..	6 1 5	..
Kanieri No. 25 .. ..	15 8 4	..	4 5 10	5 11 2	14 3 0	..
Kararoa No. 35 .. ..	9 7 10	..	7 5 0	16 12 10	..	..
Kawatiri No. 26 .. ..	218 3 7	..	117 13 4	4 4 9	331 12 2	..
Motueka, Section 126 .. ..	12 3 3	..	8 15 0	7 17 9	13 0 6	..
"  "  127 .. ..	43 13 5	..	9 18 8	5 3 7	48 8 6	..
"  "  129 .. ..	19 7 1	..	9 6 8	9 1 5	19 12 4	..
"  "  132 .. ..	12 0 8	..	9 1 8	6 4 10	14 17 6	..
"  "  144-147 .. ..	29 16 1	..	20 8 2	19 14 1	30 10 2	..
"  "  157 .. ..	45 8 7	..	38 2 6	61 0 1	22 11 0	..
"  "  160-161 .. ..	161 12 6	..	116 5 1	102 13 10	175 3 9	..
"  "  Part 161 .. ..	71 5 6	..	449 0 8	168 9 6	351 16 8	..
"  "  "  162 .. ..	24 9 8	..	34 5 0	25 1 5	33 13 3	..
"  "  163 .. ..	89 10 3	..	53 11 5	38 6 3	104 15 5	..
"  "  Part 164 .. ..	20 7 1	..	38 12 9	43 19 6	15 0 4	..
"  "  "  165 .. ..	42 1 7	..	4 0 0	0 6 0	45 15 7	..
"  "  181 .. ..	45 15 3	..	32 13 6	40 2 2	38 6 7	..
"  "  182 .. ..	13 14 11	..	31 18 6	29 18 11	15 14 6	..
"  "  Part 183 .. ..	68 19 0	..	84 14 2	83 16 6	69 16 8	..
"  "  184 .. ..	82 14 10	..	24 9 10	19 12 9	87 11 11	..
"  "  187 .. ..	67 8 6	..	69 1 0	73 12 3	62 17 3	..
"  Part Section 188 .. ..	51 9 3	..	50 8 9	48 19 1	52 18 11	..
"  "  210 .. ..	22 17 10	..	21 7 6	19 14 11	24 10 5	..
"  "  211 .. ..	41 14 0	..	61 15 11	63 2 3	40 7 8	..
"  "  212 .. ..	81 12 2	..	50 18 4	43 3 1	89 7 5	..
Ngakuta .. ..	9 2 6	..	..	..	9 2 6	..
Ngamoanaerua .. ..	345 19 2	..	47 1 2	30 5 6	362 14 10	..
Ngaitoa (Taupo No. 2) .. ..	393 6 7	..	137 16 1	190 9 9	340 12 11	..
North Island "Tenths" .. ..	2,327 2 10	..	2,475 3 4	2,334 3 8	2,468 2 6	..
"  (Benefit) .. ..	7,160 19 5	..	1,221 19 0	178 18 10	8,203 19 7	..
North Island General .. ..	172 3 4	..	..	..	172 3 4	..
Ohariu, Parts 12 and 13 .. ..	75 19 0	..	34 13 5	84 5 6	26 6 11	..
Opau, Sections 37 and 39 .. ..	111 18 2	..	..	..	111 18 2	..
Oputama .. ..	292 5 9	..	26 0 0	5 19 0	312 6 9	..
Orowaiti No. 45 .. ..	44 7 4	..	79 1 3	85 6 9	38 1 10	..
"  47 .. ..	5 8 9	..	12 5 0	14 15 11	2 17 10	..
Paekakariki .. ..	7 19 4	..	..	..	7 19 4	..
Paepaetahi .. ..	199 5 1	..	355 2 2	431 19 9	122 7 6	..
Pakawau, Section 20 .. ..	72 17 3	..	17 10 0	1 6 2	89 1 1	..
Pakurutahi No. 3 .. ..	32 3 10	..	34 16 0	50 17 11	16 1 11	..
Palmerston North .. ..	1,729 7 4	..	1,252 16 8	999 15 4	1,982 8 8	..
Parapara, Section 192 .. ..	20 16 3	..	11 0 0	13 19 7	17 16 8	..
Polhill Gully .. ..	309 14 0	..	73 18 4	47 8 7	336 3 9	..
Poukawa No. 1 .. ..	..	3 2 2	..	..	..	3 2 2
"  2 .. ..	..	3 1 2	..	..	..	3 1 2
"  3 .. ..	222 5 1	..	..	37 0 9	185 4 4	..
"  4 .. ..	8 10 7	..	2 11 3	..	11 1 10	..
"  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 .. ..	66 15 7	..	180 4 11	247 0 6	..	..
"  10 .. ..	..	2 8 8	..	..	..	2 8 8
"  11 .. ..	..	2 19 9	..	..	..	2 19 9
"  12 .. ..	..	4 9 6	38 10 8	33 11 8	0 9 6	..
"  13 .. ..	..	25 9 1	..	..	..	25 9 1
Sandy Bay No. 27 .. ..	51 13 0	..	8 2 6	5 19 0	53 16 6	..
"  113 .. ..	383 9 11	..	13 4 0	0 19 10	395 14 1	..
"  117 .. ..	126 0 7	..	1 0 0	1 0 0	126 0 7	..
"  118 .. ..	110 0 6	..	5 19 6	3 0 2	112 19 10	..
South Island "Tenths" .. ..	2,905 6 8	..	2,046 13 8	922 9 6	4,029 10 10	..
"  (Benefit) .. ..	2,616 3 10	..	6 18 6	714 11 1	1,908 11 3	..
Taiaroa (Special) .. ..	22 18 6	..	26 6 0	14 16 1	34 8 5	..
Tauara, West Wanganui .. ..	68 0 8	..	40 0 0	32 0 0	76 0 8	..
Taumutu Commonage .. ..	257 10 1	..	186 8 0	180 9 11	263 8 2	..
Tauranga Educational Reserve .. ..	178 3 6	..	268 14 9	446 7 9	0 10 6	..
Section 27, North Bank, Tere-makau .. ..	12 13 4	..	8 15 0	5 16 10	15 11 6	..
Section 26, South Bank, Tere-makau .. ..	13 12 11	..	5 0 0	5 9 6	13 3 5	..
Section 27A, South Bank, Tere-makau .. ..	6 12 1	..	2 10 0	1 3 4	7 18 9	..
Waikawa No. 14 .. ..	15 17 9	..	..	..	15 17 9	..
Waikakopu General .. ..	5 12 6	..	..	..	5 12 6	..
Wainui .. ..	108 7 4	..	..	..	108 7 4	..
Waiohiki, Subsection 1B .. ..	55 4 8	..	140 5 0	119 9 8	76 0 0	..
"  Part 1c .. ..	279 10 11	..	52 6 7	331 17 6	..	..
"  "  1d .. ..	3 6 7	..	1 16 0	5 2 7	..	..
"  Section 2 .. ..	69 18 6	..	..	..	69 18 6	..
Wekenui .. ..	14 11 6	..	..	..	14 11 6	..
Westport and Ahaura .. ..	2,679 11 8	..	250 14 0	93 7 10	2,836 17 10	..
White's Bay .. ..	30 18 7	..	..	..	30 18 7	..
Totals .. ..	43,477 5 7	46 1 0	16,941 8 1	13,865 12 9	46,548 11 5	41 11 6

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