

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

Account.	Balance on 1st April, 1921.		Receipts and Disbursements during the Year.		Balance on 31st March, 1922.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sandy Bay No. 113	..	395 14 1	0 19 10	13 4 0	..	407 18 3
Sandy Bay No. 117	..	126 0 7	..	..	..	126 0 7
Sandy Bay No. 118	..	112 19 10	0 9 0	5 19 6	..	118 10 4
South Island Tenth's	..	4,029 10 10	3,202 16 9	1,908 2 6	..	2,734 16 7
South Island Tenth's (Benefit)	..	1,908 11 3	236 16 6	1,506 9 8	..	3,178 4 5
Taiaroa Special	..	34 7 5	25 7 6	13 15 0	..	22 14 11
Taumutu Commonage	..	263 8 2	256 16 1	202 0 3	..	208 12 4
Tauranga Educational Reserve	..	0 10 6	19 15 4	229 1 0	..	209 16 2
Tauara, West Wanganui	..	76 0 8	33 16 8	40 0 0	..	82 4 0
Teremakau, Section 27, North Bank	..	15 11 6	6 8 6	1 0 0	..	10 3 0
Teremakau, Section 26, South Bank	..	13 3 5	6 15 7	5 3 0	..	11 10 10
Teremakau, Section 27A, South Bank	..	7 18 9	2 3 0	2 10 0	..	8 5 9
Waikawa No. 14	..	15 17 9	..	..	..	15 17 9
Waikokopu General	..	5 12 6	..	..	..	5 12 6
Wainui	..	108 7 4	..	..	..	108 7 4
Waiohiki, Subsection 1b	..	76 0 0	77 6 3	89 18 7	..	88 12 4
Waiohiki, Part 1c	24 6 7	..	29 13 5	56 0 0	..	2 0 0
Waiohiki, Part 1d	0 11 0	..	1 4 4	2 10 3	..	14 11
Waiohiki, Section 2	..	69 18 6	..	..	..	69 18 6
Wekenui	..	14 11 6	..	..	..	14 11 6
Westport and Ahaura	..	2,836 17 10	115 11 0	237 14 3	..	2,959 1 1
White's Bay	..	30 18 7	..	..	..	30 18 7
Less total debit balances	91 18 2	47,067 8 11	18,193 14 8	16,194 16 2	40 3 4	45,016 15 7
Net credit balances	..	..	..	..	..	40 3 4
						44,976 12 3

W. E. RAWSON, Native Trustee.
R. SINEL, Accountant.

Native Trust Office, Wellington, 16th June, 1922.

The Audit Office, having examined the balance-sheet and accompanying accounts and compared them with the relative books, documents, and securities, hereby certifies them to be in accordance therewith.

26th June, 1922.

G. F. C. CAMPBELL,
Controller and Auditor-General.

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