

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

Account.	Balance on 1st April, 1923.		Receipts and Disbursements during the Year.		Balance on 31st March, 1924.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Poukawa No. 11	2 19 9	..	..	..	2 19 9	..
Poukawa No. 12B	23 7 3	..	60 2 7	89 8 6	..	5 18 8
Poukawa No. 13	..	..	..	..	..	..
Sandy Bay No. 27	..	62 8 11	15 1 2	8 7 6	..	55 15 3
Sandy Bay No. 113	..	420 9 1	0 16 9	14 4 0	..	433 16 4
Sandy Bay No. 117	..	126 0 7	0 2 6	..	..	125 18 1
Sandy Bay No. 118	..	121 7 1	0 8 6	5 19 6	..	126 18 1
South Island Tenth's	..	3,363 17 8	3,051 8 2	2,043 16 10	..	2,356 6 4
South Island Tenth's (Benefit)	..	2,458 2 3	1,181 19 10	2,274 5 5	..	3,550 7 10
Taiaroa Special	..	28 2 2	23 15 6	18 16 6	..	23 3 2
Taumutu Commonage	..	196 9 11	106 4 5	161 6 9	..	251 12 3
Tauranga Educational Reserve	..	153 4 9	11 10 1	230 7 6	..	372 2 2
Tauara, West Wanganui	..	89 7 4	31 4 4	40 0 0	..	98 3 0
Teremakau, Section 27, North Bank	..	1 17 10	1 11 4	9 7 6	..	9 14 0
Teremakau, Section 26, South Bank	..	12 1 3	4 7 2	2 10 0	..	10 4 1
Teremakau, Section 27A, South Bank	..	8 13 11	3 4 9	2 10 0	..	7 19 2
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	..	52 15 6	46 1 2	33 7 4	..	40 1 8
Waiohiki, Part 1c	..	79 19 4	75 4 7	54 9 6	..	59 4 3
Waiohiki, Part 1d	..	4 13 2	2 14 2	2 8 8	..	4 7 8
Waiohiki, Section 2	..	69 18 6	..	..	..	69 18 6
Waipopo No. 882	..	..	0 4 5	4 8 5	..	4 4 0
Wekenui	..	14 11 6	..	..	..	14 11 6
Westport Town	..	1,466 0 6	1,508 8 4	220 8 3	..	1,767 15 3
White's Bay	..	1,589 14 10				
	..	30 18 7	..	..	..	30 18 7
	39 16 11	45,105 6 10	19,900 5 1	21,694 3 7	15 13 5	46,875 1 10
Less total debit balances	..	..	..	..	..	15 13 5
Net credit balances	..	..	..	..	..	£46,859 8 5

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

Native Trust Office, Wellington, 14th May, 1924.

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, 1924.

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

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