			77		
CALCAL MARIE AND A STATE A STA	αw	NATTVE	RESERVES	A CCOUNTS.	ETC.—continued.

STATEMENT OF IVAL	1 4 13 1 1033 2 1310 4	ES ACCOUNTS, ETC.—continuea.	
KAIAPOI SETTLEMENT ACCOUNT.		HORITIKA ACCOUNT.	
Receipts.	£ s. d.	Receipts.	£ s. d.
By Balance on 1st April, 1919	1.128 5 6	By Balance on 1st April, 1919•	286 12 1
Proportion rent transferred from Ellesmere	1,120 0 0	Rents	72 0 3
Account	77 17 9	Rents	$7 \ 4 \ 2$
Interest on capital	46 2 2	Bonus interest, 1918–19	0 14 5
Account	4 6 5		
ponds interest, 1010 10		(£366 10 11
£	21,256 11 10		
Dishauruamanta	£ s. d.	Disbursements.	£ s. d.
Disbursements.	£ 5. u.	To Shares of rent	71 10 2
To Hurst-Seager and Taylor, preparation plans	43 17 0	Public Trust Office—	
for hall at Tuahiwi		Commission	5 7 11
Balance in hand	1,212 14 10	Advertising tenders Court costs, W. J. Pickering	0.18 - 0
· ·	1,256 11 10	Court costs, W. J. Pickering	3 6 6
	1,200 11 10	Balance in hand	285 8 4
			0000 10 11
**************************************		l l	£366 10 11
D T			
PORT LEVY SETTLEMENT ACCOUNTS	•		
Receipts.	£ s. d.		
By Balance on 1st April, 1919 Proportion of rents transferred from Elles-	167 19 6	Hokonui Endowment Account.	
Proportion of rents transferred from Elles-]	a t
mere Account	10 15 3	Receipts.	£ s. d.
mere Account	6 18 6	By Balance on 1st April, 1919	363 4 5
Bonus interest, 1918–19	0 12 10	Rent	$50 \ 5 \ 0$
•			
	£186 6 1		£413 9 5
	·		
	1	Disbursements.	£ s. d.
Disbursements.	£ s. d.		
To Balance in hand	186 6 1		1 11 3
		Public Trust Office commission	3 15 4
and the second second		Balance in hand	$408 - 2 \cdot 10$
•			0410 0 5
RAPAKI SETTLEMENT ACCOUNT.		,	£413 9 5
Receipts.	£ s.d.		
By Balance on 1st April, 1919	378 13 2	weeklijk oor o wer P	
Proportion of rents transferred from Elles-	3.0		
mere Account	24 7 1	Horowhenua Account.	
mere Account	15 12 9		
Bonus interest, 1918–19	1 9 0	Receipts.	£ s. d.
Bonus interest, 1919–19		By Balance on 1st April, 1919	1 0 0
	£420 2 0		
	£420 2 0		0 1
		Disbursements.	£ s. d.
Disbursements.	£ s. d.		£ s. d.
Disbursements. To Balance in hand		Disbursements. To Balance in hand	
	£ s. d.		
	£ s. d.		
To Balance in hand	£ s. d.		
	£ s. d.	To Balance in hand	1 0 0
To Balance in hand	£ s. d.		1 0 0
To Balance in hand	£ s. d. 420 2 0	To Balance in hand	1 0 0
To Balance in hand	£ s. d. £ s. d.	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, Account Receipts.	1 0 0 INT. £ s. d.
To Balance in hand	£ s. d. £ s. d.	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, Account Receipts. By Balance on 1st April, 1919	1 0 0 INT. £ s. d. 19 0 4
To Balance in hand	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, Account Receipts.	1 0 0 INT. £ s. d.
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account	£ s. d. 420 2 0 £ s. d. 177 18 7	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, Account Receipts. By Balance on 1st April, 1919	1 0 0 ENT. £ s. d. 19 0 4 7 0 6
To Balance in hand	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, Account Receipts. By Balance on 1st April, 1919	1 0 0 INT. £ s. d. 19 0 4
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, Account Receipts. By Balance on 1st April, 1919	1 0 0 ENT. £ s. d. 19 0 4 7 0 6
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, Account Receipts. By Balance on 1st April, 1919	1 0 0 ENT. £ s. d. 19 0 4 7 0 6
To Balance in hand	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURAGE Receipts. By Balance on 1st April, 1919	1 0 0 E. s. d. 19 0 4 7 0 6 £26 0 10
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements.	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d.	To Balance in hand INANGARUA SECTION 2, BLOCK 4, ACCOU Receipts. By Balance on 1st April, 1919	1 0 0 E. s. d. 19 0 4 7 0 6 £26 0 10 £ s. d.
To Balance in hand	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURAGE Properties. By Balance on 1st April, 1919	1 0 0 E. s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements.	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOU Receipts. By Balance on 1st April, 1919	1 0 0 £ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements.	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOU Receipts. By Balance on 1st April, 1919	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOU Receipts. By Balance on 1st April, 1919	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account.	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOU Receipts. By Balance on 1st April, 1919	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOU Receipts. By Balance on 1st April, 1919	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watrewa Settlement Account. Receipts. By Balance on 1st April, 1919	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTES. By Balance on 1st April, 1919	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watrewa Settlement Account. Receipts. By Balance on 1st April, 1919	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOU Receipts. By Balance on 1st April, 1919	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7
Taumutu Settlement Account. Reccipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Reccipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT.	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10 37 19 0 7 16 1	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURE Receipts. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts.	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital	£ s. d. 420 2 0 £ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURE Receipts. By Balance on 1st April, 1919 Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919	£ s. d. 1 0 0 £ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2
Taumutu Settlement Account. Reccipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Reccipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £ s. d. £ s. d. £197 5 10 7 10 13 7	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent	£ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £ s. d. £197 5 10 37 19 0 7 16 1 2 5 1 £535 7 7	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Transfer to wipe out overpayment	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £ s. d. £ s. d. £197 5 10 7 10 13 7	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent	£ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watrewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £ s. d. £197 5 10 37 19 7 16 1 2 5 1 £535 7 7	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Transfer to wipe out overpayment Refund rent, L. V. Russell	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6 0 5 7
Taumutu Settlement Account. Reccipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Reccipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Interest on capital Bonus interest, 1918–19 Disbursements.	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Transfer to wipe out overpayment Refund rent, L. V. Russell	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Transfer to Ellesmere Account	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £ s. d. £197 5 10 13 7 £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Transfer to wipe out overpayment Refund rent, L. V. Russell	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6 0 5 7
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watrewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Disbursements. Disbursements. To Transfer to Ellesmere Account L. B. Davenport : Contract re Maori hall,	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10 10 10 10 10 10 10 10 10 10 10 10 10 10 1	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Transfer to wipe out overpayment Refund rent, L. V. Russell	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6 0 5 7
Taumutu Settlement Account. Reccipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Wairewa Settlement Account. Reccipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Transfer to Ellesmere Account L. B. Davenport: Contract re Maori hall, balance	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECTED S. By Balance on 1st April, 1919 Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Transfer to wipe out overpayment Refund rent, L. V. Russell Disbursements.	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6 0 5 7 £166 3 3 £ s. d.
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Transfer to Ellesmere Account L. B. Davenport: Contract re Maori hall, balance Paynter and Hamilton, architects, plans of	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECEIPTS. By Balance on 1st April, 1919 Public Trust Office commission Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Transfer to wipe out overpayment Refund rent, L. V. Russell Disbursements. To Shares of rent	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6 0 5 7 £166 3 3 £ s. d. 18 13 2
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watrewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Transfer to Ellesmere Account L. B. Davenport . Contract re Maori hall, balance Paynter and Hamilton, architects, plans of hall	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10 2 10 3 10 4 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECEIPTS. By Balance on 1st April, 1919 Rent Disbursements. To Shares of rent Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Transfer to wipe out overpayment Refund rent, L. V. Russell Disbursements. To Shares of rent Public Trust Office commission	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6 0 5 7 £166 3 3 £ s. d.
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Transfer to Ellesmere Account L. B. Davenport: Contract re Maori hall, balance Paynter and Hamilton, architects, plans of	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURECEIPTS. By Balance on 1st April, 1919 Public Trust Office commission Public Trust Office commission Receipts. By Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Rent Transfer to wipe out overpayment Refund rent, L. V. Russell Disbursements. To Shares of rent Public Trust Office commission	£ s. d. 139 6 2 22 10 0 4 1 6 0 5 7 £ s. d. 139 6 2 116 3 3
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watrewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Transfer to Ellesmere Account L. B. Davenport . Contract re Maori hall, balance Paynter and Hamilton, architects, plans of hall	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10 2 s. d. £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10 2 s. d. £197 5 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURE Receipts. By Balance on 1st April, 1919 Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Transfer to wipe out overpayment Refund rent, L. V. Russell Disbursements. To Shares of rent Public Trust Office commission Balance in hand	£ s. d. 139 6 2 22 10 0 4 1 6 0 5 7 £ s. d. 139 6 2 116 3 3
Taumutu Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Balance in hand Watrewa Settlement Account. Receipts. By Balance on 1st April, 1919 Proportion of rents transferred from Ellesmere Account Interest on capital Bonus interest, 1918–19 Disbursements. To Transfer to Ellesmere Account L. B. Davenport . Contract re Maori hall, balance Paynter and Hamilton, architects, plans of hall	£ s. d. 177 18 7 11 6 7 7 7 1 0 13 7 £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10 2 s. d. £197 5 10 £ s. d. £197 5 10 £ s. d. £197 5 10 2 s. d. £197 5 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10	To Balance in hand INANGAHUA SECTION 2, BLOCK 4, ACCOURE Receipts. By Balance on 1st April, 1919 Public Trust Office commission Balance in hand KAIATA ACCOUNT. Receipts. By Balance on 1st April, 1919 Transfer to wipe out overpayment Refund rent, L. V. Russell Disbursements. To Shares of rent Public Trust Office commission Balance in hand	£ s. d. 19 0 4 7 0 6 £26 0 10 £ s. d. 4 5 9 0 10 6 21 4 7 £26 0 10 £ s. d. 139 6 2 22 10 0 4 1 6 0 5 7 £166 3 3 £ s. d. 18 13 2 1 13 9 145 16 4