

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

MOTUEKA SECTION 164 ACCOUNT.				MOTUEKA SECTION 184 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	25 7 2	By Balance on 1st April, 1919	..	..	68 8 3
Rent	..	..	48 15 3	Rent	..	..	23 2 2
			<u>£74 2 5</u>				<u>£91 10 5</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	49 10 0	To Shares of rent	..	..	7 1 0
W. Rout, arbitration fee	..	..	0 12 3	Public Trust Office commission	..	..	1 14 7
Public Trust Office commission	..	..	3 13 1	Balance in hand	..	..	82 14 10
Balance in hand	..	..	20 7 1				<u>£91 10 5</u>
			<u>£74 2 5</u>				
MOTUEKA SECTION 165 ACCOUNT.				MOTUEKA SECTION 187 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	27 5 7	By Balance on 1st April, 1919	..	..	56 8 11
Rents	..	..	16 0 0	Rent	..	..	67 0 6
			<u>£43 5 7</u>				<u>£123 9 5</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Public Trust Office commission	..	..	1 4 0	To Shares of rent	..	..	50 18 10
Balance in hand	..	..	42 1 7	Public Trust Office commission	..	..	5 2 1
			<u>£43 5 7</u>	Balance in hand	..	..	67 8 6
							<u>£123 9 5</u>
MOTUEKA SECTION 181 ACCOUNT.				MOTUEKA SECTION 188 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	47 0 1	By Balance on 1st April, 1919	..	..	27 8 0
Rent	..	..	37 17 6	Rent	..	..	71 12 9
			<u>£78 17 7</u>				<u>£99 0 9</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	30 14 7	To Shares of rent	..	..	42 4 0
Public Trust Office commission	..	..	2 7 9	Public Trust Office commission	..	..	5 7 6
Balance in hand	..	..	45 15 3	Balance in hand	..	..	51 9 3
			<u>£78 17 7</u>				<u>£99 0 9</u>
MOTUEKA SECTION 182 ACCOUNT.				MOTUEKA SECTION 210 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	25 17 2	By Balance on 1st April, 1919	..	..	24 6 2
Rent	..	..	35 3 11	Rent	..	..	21 11 6
			<u>£61 1 1</u>				<u>£45 17 8</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	40 15 7	To Shares of rent	..	..	21 7 6
W. Rout, arbitration fees	..	..	3 13 6	Public Trust Office commission	..	..	1 12 4
Native-land tax, 1919-20	..	..	0 3 7	Balance in hand	..	..	22 17 10
Public Trust Office commission	..	..	2 13 6				<u>£45 17 8</u>
Balance in hand	..	..	13 14 11				
			<u>£61 1 1</u>				
MOTUEKA SECTION 183 ACCOUNT.				MOTUEKA SECTION 211 ACCOUNT.			
<i>Receipts.</i>				<i>Receipts.</i>			
By Balance on 1st April, 1919	..	..	72 15 3	By Balance on 1st April, 1919	..	..	47 12 3
Rents	..	..	87 6 7	Rent	..	..	62 2 2
Refund, shares of rent	..	..	6 18 6	Refund, shares of rent	..	..	0 15 7
			<u>£167 0 4</u>				<u>£110 10 0</u>
<i>Disbursements.</i>				<i>Disbursements.</i>			
To Shares of rent	..	..	90 7 1	To Shares of rent	..	..	63 19 0
Native-land tax, 1919-20	..	..	1 1 10	Native-land tax, 1919-20	..	..	0 3 11
Public Trust Office commission	..	..	6 12 5	Public Trust Office commission	..	..	4 13 1
Balance in hand	..	..	68 19 0	Balance in hand	..	..	41 14 0
			<u>£167 0 4</u>				<u>£110 10 0</u>