

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>