

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

SOUTH ISLAND "TENTHS" BENEFIT ACCOUNT.							
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	2,616	3	10	To Shares of rent	..	139 17 8
Refund, maintenance voucher Ngapera Kelly	..	5	15	0	Registration fee—W. H. Jackman	..	0 10 0
Costs, Hohaia Rangiauru	..	1	3	6	Advertising—		
		£2,623	2	4	<i>Lyttelton Times</i>	..	1 13 9
					<i>Christchurch Press</i>	..	1 17 6
					<i>The Sun</i>	..	0 5 0
					<i>Ellesmere Guardian</i>	..	1 1 0
					Native-land tax, 1920–21	..	12 8 6
					Native Trust Office—		
					Telegrams	..	0 12 10
					Search fee	..	0 2 0
					Use car	..	3 18 0
					Ranger's fee	..	3 10 0
					Solicitor's fee	..	1 1 0
					Commission	..	13 12 8
					Balance in hand	..	263 8 2
							£443 18 1
				TAURANGA EDUCATIONAL RESERVE.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	178	3	6	To Education Department—Net rents to 31st		
Rents	..	258	7	9	March, 1921	..	415 3 2
Consent fees	..	2	2	0	Refund rents, M. E. Beale	..	1 12 6
Fee preparation leases, &c.	..	8	5	0	Legal costs—		
		£446 18 3			Stamping leases	..	0 18 0
					Preparation	..	5 5 0
					Office Solicitor's fees	..	2 12 6
					Repairs: C. Lewis, metalling cooker	..	4 0 0
					Advertising: <i>Bay of Plenty Times</i>	..	1 15 0
					Consent fees	..	1 11 6
					Native Trust Office—		
					Telegrams	..	0 11 9
					Commission	..	12 18 4
					Balance in hand	..	0 10 6
							£446 18 3
				TAIAROA SPECIAL ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By balance on 1st April, 1920	..	22	18	6	To shares of rent	..	12 18 6
Rents	..	25	1	0	Native Trust Office commission	..	1 17 7
Interest on capital	..	1	4	0	Balance in hand	..	34 7 5
		£49 3 6					£49 3 6
				TAUARA WEST WANGANUI ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	68	0	8	To Shares of rent	..	27 10 0
Rents	..	40	0	0	Native Trust Office commission	..	4 10 0
		£108 0 8			Balance in hand	..	76 0 8
							£108 0 8
				TAUMUTU COMMONAGE ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	257	10	1	To Shares of rent	..	5 2 0
Rents	..	182	10	0	Native Trust Office commission	..	0 7 6
Refunds	..	3	8	0	Balance in hand	..	13 3 5
Registration fee—W. H. Jackman	..	0	10	0			£18 12 11
		£443 18 1					
				SECTION 27, NORTH BANK, TEREMAKAU, ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	12	13	4	To Shares of rent	..	5 3 8
Rents	..	8	15	0	Native Trust Office commission	..	0 13 2
		£21 8 4			Balance in hand	..	15 11 6
							£21 8 4
				SECTION 26, SOUTH BANK, TEREMAKAU, ACCOUNT.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	13	12	11	To Shares of rent	..	5 2 0
Rents	..	5	0	0	Native Trust Office commission	..	0 7 6
		£18 12 11			Balance in hand	..	13 3 5
							£18 12 11
				SECTION 27A, SOUTH BANK, TEREMAKAU.			
<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1920	..	6	12	1	To Shares of rent	..	5 2 0
Rents	..	2	10	0	Native Trust Office commission	..	0 7 6
		£9 2 1			Balance in hand	..	13 3 5
							£18 12 11