

STATEMENT OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

Disbursements.				WAIOHIKI PART 1D ACCOUNT.			
				Receipts.			
To Shares of rent	£	s.	d.	By Balance on 1st April, 1920	£	s.	d.
Native Trust Office commission	0	3	8	Rent	3	6	7
Balance in hand	7	18	9	Balance on 1st April, 1921	0	11	0
	£9	2	1		£5	2	7
WAIKAWA No. 14 ACCOUNT.				Disbursements.			
Receipts.				£ s. d.			
By Balance on 1st April, 1920	£	s.	d.	To Shares of rent	4	18	11
	15	17	9	Native Trust Office commission	0	3	8
Disbursements.					£5	2	7
To Balance in hand	£	s.	d.				
	15	17	9				
WAIKOKOPU GENERAL ACCOUNT.				WAIOHIKI SECTION 2 ACCOUNT.			
Receipts.				Receipts.			
By Balance on 1st April, 1920	£	s.	d.	By Balance on 1st April, 1920	£	s.	d.
	5	12	6		69	18	6
Disbursements.				Disbursements.			
To Balance in hand	£	s.	d.	To Balance in hand	£	s.	d.
	5	12	6		69	18	6
WAINUI ACCOUNT.				WEKENUI ACCOUNT.			
Receipts.				Receipts.			
By Balance on 1st April, 1920	£	s.	d.	By Balance on 1st April, 1920	£	s.	d.
	108	7	4		14	11	6
Disbursements.				Disbursements.			
To Balance in hand	£	s.	d.	To Balance in hand	£	s.	d.
	108	7	4		14	11	6
WAIOHIKI SUBSECTION 1B ACCOUNT.				WESTPORT AND AHAURA ACCOUNT.			
Receipts.				Receipts.			
By Balance on 1st April, 1920	£	s.	d.	By Balance on 1st April, 1920	£	s.	d.
Rents	55	4	8	Rents	2,679	11	8
	140	5	0	Interest on capital	235	4	3
	£195	9	8	Bonus, 1920	14	19	9
Disbursements.					0	10	0
To Shares of rent	£	s.	d.		£2,930	5	8
Refund rent, Napier Golf Club	87	12	2				
Native Trust Office commission	29	5	0	Disbursements.			
Balance in hand	2	12	6	£ s. d.			
	76	0	0	To Search fees	0	9	0
	£195	9	8	Public Health Department—Medical Officer's salary to 31st March, 1921	75	0	0
WAIOHIKI PART 1C ACCOUNT.				Native Trust Office—			
Receipts.				Stamp duty	0	6	0
By Balance on 1st April, 1920	£	s.	d.	Commission	17	12	10
Rents	279	10	11	Balance in hand	2,836	17	10
Balance on 1st April, 1921	28	0	0		£2,930	5	8
	24	6	7				
	£331	17	6	WHITE'S BAY ACCOUNT.			
Disbursements.				Receipts.			
To Shares of rent	£	s.	d.	By Balance on 1st April, 1920	£	s.	d.
Native Trust Office commission	327	13	6		30	18	7
	4	4	0				
	£331	17	6	Disbursements.			
				£ s. d.			
				To Balance in hand	30	18	7

SUMMARY OF NATIVE RESERVES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1921.

Native Reserves.	Balances on 1st April, 1920.		Transactions.		Balances on 31st March, 1921.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
Arahura	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Compensation	592 19 6	..	288 13 8	212 16 9	669 6 5	..
Arnold	43 19 8	..	..	..	43 19 8	..
Auckland	372 3 3	..	91 16 4	34 2 0	429 17 7	..
Buller No. 46, South Bank	8,685 10 7	..	1,042 7 6	389 4 6	9,338 13 7	..
55	213 8 11	..	42 0 3	37 3 0	218 6 2	..
Cobden	203 5 9	..	14 2 2	1 1 1	216 6 10	..
Collingwood K and L	1,908 6 9	..	95 6 6	1,516 6 2	487 7 1	..
Ellesmere	6 2 9	..	6 5 0	10 1 6	2 6 3	..
Kaipoi Settlement	75 18 10	..	274 3 10	170 18 4	179 4 4	..
Wairewa Settlement	1,212 14 10	..	99 1 11	..	1,311 16 9	..
Rapaki Settlement	153 13 11	..	26 6 9	1 14 6	178 6 2	..
Port Levy Settlement	420 2 0	..	33 2 7	..	453 4 7	..
Taumutu Settlement	186 6 1	..	14 12 5	0 1 11	200 16 7	..
Greymouth	197 5 10	..	15 9 9	..	212 15 7	..
Heaphy	3,675 5 5	..	4,392 2 3	2,804 16 8	5,262 11 0	..
Hokitika	32 2 0	..	4 15 0	0 7 1	36 9 11	..
Horowhenua	285 8 4	..	53 7 0	51 15 11	286 19 5	..
	1 0 0	..	..	..	1 0 0	..