

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

Account.	Balance on 1st April, 1924.		Receipts and Disbursements during the Year.		Balance on 31st March, 1925.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Poukawa No. 9J	..	..	38 6 5	38 6 5	..	..
Poukawa No. 10	2 8 8	..	..	2 8 8	..	..
Poukawa No. 11	2 19 9	..	..	2 19 9	..	..
Poukawa No. 12B	..	5 18 8	64 16 8	63 10 8	..	4 12 8
Sandy Bay No. 27	..	55 15 3	5 13 7	7 11 6	..	57 13 2
Sandy Bay No. 113	..	433 16 4	1 13 2	32 13 8	..	464 16 10
Sandy Bay No. 117	..	125 18 1	0 2 6	5 13 5	..	131 9 0
Sandy Bay No. 118	..	126 18 1	0 12 0	11 18 11	..	138 5 0
South Island Tenths	..	2,356 6 4	2,905 6 2	2,678 6 2	..	2,129 6 4
South Island Tenths (Benefit)	..	3,550 7 10	877 15 2	1,308 6 5	..	3,980 19 1
Taiaroa Special	..	23 3 2	27 5 5	27 5 0	..	23 2 9
Taumutu Commonage	..	251 12 3	177 5 1	160 0 0	..	234 7 2
Tauranga Educational Reserve	..	372 2 2	385 3 4	277 18 0	..	264 16 10
Tauara, West Wanganui	..	98 3 0	36 14 10	40 0 0	..	101 8 2
Teremakau, Section 27, North Bank	..	9 14 0	10 0 9	6 15 0	..	6 8 3
Teremakau, Section 26, South Bank	..	10 4 1	4 12 3	7 10 0	..	13 1 10
Teremakau, Section 27A, South Bank	..	7 19 2	0 2 6	2 10 0	..	10 6 8
Totaranui, Section 9, Square 12	..	..	14 14 0	14 0 6	0 13 6	..
Waikawa No. 14	..	15 17 9	..	..	..	15 17 9
Waikokopu General	..	5 12 6	..	0 4 6	..	5 17 0
Wainui	..	108 7 4	..	..	..	108 7 4
Waiohiki, Subsection 1A	..	40 1 8	37 8 10	..	..	2 12 10
Waiohiki, Part 1c	..	59 4 3	37 0 10	..	..	22 3 5
Waiohiki, Part 1D	..	4 7 8	2 13 0	..	..	1 14 8
Waiohiki, Section 2	..	69 18 6	..	..	..	69 18 6
Waipopo No. 882	..	4 4 0	1 5 0	0 2 8	..	3 1 8
Wekenui	..	14 11 6	..	..	..	14 11 6
Westport Town	..	1,767 15 3	52 9 11	224 16 8	..	1,940 2 0
White's Bay	..	30 18 7	..	..	..	30 18 7
	15 13 5	46,875 1 10	23,108 16 0	26,383 10 4	0 13 6	50,134 16 3
Less total debit balances	..	..	..	..	..	0 13 6
Net credit balances	..	..	..	..	..	£50,134 2 9

W. E. RAWSON, Native Trustee.
R. SINEL, Accountant.

Native Trust Office, Wellington, 22nd April, 1925.

The Audit Office, having examined the balance-sheet and accompanying accounts and compared them with the relative books, documents, and securities, hereby certifies them to be in accordance therewith.

26th June, 1925.

G. F. C. CAMPBELL,
Controller and Auditor-General.

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