

No. 20, HALF TOWN BELT BLOCK, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		21	18 9	By Imprest Account, fees on Crown grant ..		0	13 0
				W. Rennell, commission ..		0	7 6
				Public Trust Office, commission ..		0	15 0
				Balance		20	3 3
		<u>£21</u>	<u>18 9</u>			<u>£21</u>	<u>18 9</u>
1883.							
Dec. 31. To Balance as per ledger, folio 181		£20	3 3				

No. 14, PUKENUI, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		28	10 0	By Natives, net rents ..		27	0 0
				Public Trust Office, commission ..		1	10 0
		<u>£28</u>	<u>10 0</u>			<u>£28</u>	<u>10 0</u>

No. 3, SECTION 8, PUKETOTARA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		4	17 6	By Rawiri Watine, net rents ..		4	10 0
				Public Trust Office, commission ..		0	7 6
		<u>£4</u>	<u>17 6</u>			<u>£4</u>	<u>17 6</u>

Nos. 14 AND 15, URENUI, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		14	7 6	By Whakapaki, net rents ..		9	7 6
				Public Trust Office, commission ..		0	10 0
				Balance		4	10 0
		<u>£14</u>	<u>7 6</u>			<u>£14</u>	<u>7 6</u>
1883.							
Dec. 31. To Balance as per ledger, folio 221		£4	10 0				

Nos. 19 AND 35, URENUI ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		9	10 0	By Natives, net rents ..		4	10 0
				Public Trust Office, commission ..		0	10 0
				Balance		4	10 0
		<u>£9</u>	<u>10 0</u>			<u>£9</u>	<u>10 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 257		£4	10 0				

No. 3, SECTION 46, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Balance from Taranaki Old Account ..		6	0 0	By Natives, net rents ..		5	17 0
				Public Trust Office, commission ..		0	3 0
		<u>£6</u>	<u>0 0</u>			<u>£6</u>	<u>0 0</u>

No. 18, PUKAKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		2	8 9	By Mero te Pare, net rents ..		1	2 6
				W. Rennell, commission ..		0	1 3
				Public Trust Office, commission ..		0	2 6
				Balance		1	2 6
		<u>£2</u>	<u>8 9</u>			<u>£2</u>	<u>8 9</u>
1883.							
Dec. 31. To Balance as per ledger, folio 149		£1	2 6				

PART No. 4, RATAHANGAI, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		2	4 3	By Heta Heka, net rents ..		1	7 0
				W. Rennell, commission ..		0	1 6
				Public Trust Office, commission ..		0	2 3
				Balance		0	13 6
		<u>£2</u>	<u>4 3</u>			<u>£2</u>	<u>4 3</u>
1883.							
Dec. 31. To Balance as per ledger, folio 157		£0	13 6				