

PARTS 22 AND 24, MAKARA No. 1, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	60	0	0	By Natives, net rents	27	0	0
				Public Trust Office, commission	6	0	0
				Balance	27	0	0
		<u>£60</u>	<u>0 0</u>			<u>£60</u>	<u>0 0</u>
1883. Dec. 31. To Balance as per ledger, folio 299	£27	0	0				

PARTS 22 AND 24, MAKARA No. 2, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	2	0	0	By Harata Pakata, net rents	1	16	0
				Public Trust Office, commission	0	4	0
		<u>£2</u>	<u>0 0</u>			<u>£2</u>	<u>0 0</u>

PART 12, OHARIU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	20	0	0	By Natives, net rents	9	0	0
				Public Trust Office, commission	2	0	0
		<u>£20</u>	<u>0 0</u>	Balance	9	0	0
						<u>£20</u>	<u>0 0</u>
1883. Dec. 31. To Balance as per ledger, folio 279	£9	0	0				

PARTS 12 AND 13, OHARIU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	14	14	0	By Natives, net rents	6	12	4
				Public Trust Office, commission	1	9	4
		<u>£14</u>	<u>14 0</u>	Balance	6	12	4
						<u>£14</u>	<u>14 0</u>
1883. Dec. 31. To Balance as per ledger, folio 125	£6	12	4				

No. 5, PORIRUA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	70	0	0	By Natives, net rents	63	0	0
				Public Trust Office, commission	7	0	0
		<u>£70</u>	<u>0 0</u>			<u>£70</u>	<u>0 0</u>

RAMAROA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Balance from Wellington Old Account	1	0	0	By Natives, net rents	14	10	0
Rents	15	0	0	Public Trust Office, commission	1	10	0
		<u>£16</u>	<u>0 0</u>			<u>£16</u>	<u>0 0</u>

TAKAPUWAHIA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	55	0	0	By Natives, net rents	49	10	0
				Public Trust Office, commission	5	10	0
		<u>£55</u>	<u>0 0</u>			<u>£55</u>	<u>0 0</u>

Nos. 77, 88, AND 97, KUMUHORE, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	30	0	0	By Public Trust Office, commission	3	0	0
				Balance	27	0	0
		<u>£30</u>	<u>0 0</u>			<u>£30</u>	<u>0 0</u>
1883. Dec. 31. To Balance as per ledger, folio 183	£27	0	0				