

PAIKAKARIKI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Balance from Wellington Old Account ..	1	10 0	By Natives, net rents	25	16 0
Rents	27	0 0	Public Trust Office, commission ..	2	14 0
	<u>£28</u>	<u>10 0</u>		<u>£28</u>	<u>10 0</u>

No. 3, PAKARUTAH, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Balance from Wellington Old Account ..	24	10 8	By Natives, net rents	37	2 8
Rents	14	0 0	Public Trust Office, commission ..	1	8 0
	<u>£38</u>	<u>10 8</u>		<u>£38</u>	<u>10 8</u>

WAINUI ACCOUNT.

<i>Receipts.</i>				<i>£</i>		<i>s. d.</i>		<i>Disbursements.</i>				<i>£</i>		<i>s. d.</i>	
To Rents	..	..	..	25	0	0		By Natives, net rents	..	..	11	5	0		
								Public Trust Office, commission	..	..	2	10	0		
								Balance	..	..	11	5	0		
				<u>£25</u>		<u>0 0</u>						<u>£25</u>		<u>0 0</u>	
1883.															
Dec. 31. To Balance as per ledger, folio 286				£11		5 0									

No. 132, MUNGAROA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>						
				£	s.	d.	£	s.	d.	
To Rents	..	..	..	10	0	0	By Blundell Brothers, advertising ..	25	0	0
							Public Trust Office, commission ..	1	0	0
							Balance	6	15	0
				<u>£10</u>	<u>0</u>	<u>0</u>		<u>£10</u>	<u>0</u>	<u>0</u>
1883.										
Dec. 31. To Balance as per ledger, folio 276				£6	15	0				

Nos. 37 AND 39, OPAU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Balance from Wellington Old Account ..	30	0	0	By Public Trust Office, commission ..	0	10	0
Rents	5	0	0	Balance	34	10	0
	<u>£35</u>	<u>0</u>	<u>0</u>		<u>£35</u>	<u>0</u>	<u>0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 233	£34	10	0				

WAIAMU ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Balance from Wellington Old Account ..	36	0 0	By Natives, net rent	36	0 0
	<u>£36</u>	<u>0 0</u>		<u>£36</u>	<u>0 0</u>

PALMERSTON ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Balance from Wellington Old Account ..	1	11	0	By Natives, net rents	36	19	8
Rents	57	8	11	E. W. Perkins, commission	1	1	8
				Public Trust Office, commission and			
				postages	2	18	9
				Balance	17	19	10
	£58 19 11				£58 19 11		
1883.							
Dec. 31. To Balance as per ledger, folio 239	£17	19	10				

No. 1, MAITUNA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	37	1 0	By Natives, net rents	17	2 0
			Public Trust Office, commission	2	17 0
			Balance	17	2 0
	<u>£37</u>	<u>1 0</u>		<u>£37</u>	<u>1 0</u>

1883.
Dec. 31. To Balance as per ledger, folio 290 £17 2 0