

MAHAKIPAOA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	..	24	7 6	By Natives, net rents	..	11	5 0
				Public Trust Office, commission ..	..	1	17 6
				Balance	..	11	5 0
		<u>£24</u>	<u>7 6</u>			<u>£24</u>	<u>7 6</u>
1883.							
Dec. 31. To Balance as per ledger, folio 277		£11	5 0				

PART WAIKAWA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Balance from Nelson Old Account ..	..	35	0 0	By Natives, net rents	..	35	0 0

No. 14, WAIKAWA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	..	46	11 0	By Natives, net rents	..	37	16 0
				Public Trust Office, commission ..	..	2	9 0
				Balance	..	6	6 0
		<u>£46</u>	<u>11 0</u>			<u>£46</u>	<u>11 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 263		£6	6 0				

NGAKUTA, QUEEN CHARLOTTE SOUND, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	..	24	7 6	By Henari te Moana, net rents ..	..	22	10 0
				Public Trust Office, commission ..	..	1	17 6
		<u>£24</u>	<u>7 6</u>			<u>£24</u>	<u>7 6</u>

WHITE'S BAY, WAIRAU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Balance from Nelson Old Account ..	..	25	0 0	By Natives, net rents	..	47	10 0
Rent	..	23	15 0	Public Trust Office, commission ..	..	1	5 0
		<u>£48</u>	<u>15 0</u>			<u>£48</u>	<u>15 0</u>

NELSON GENERAL ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Balance from Nelson Old Account ..	..	96	16 3	By Salaries	..	332	1 8
Net rents	..	744	11 1	Natives, net rents	..	160	13 0
A. Mackay, refund from Imprest Account	..	6	5 0	Public Trust Office, commission, &c. ..	..	50	13 5
Interest added in Public Trust Office ..	..	1	5 6	J. F. Wilson	..	91	4 4
				C. Horne	..	12	0 0
				G. W. Pauling, copying, &c. ..	..	1	9 0
				R. Burrett, stationery	..	1	3 0
				W. Page, goods	..	34	3 8
				J. S. Cross, passages of A. Mackay and Natives	..	2	10 0
				H. Mahiuka, share railway compensation ..	..	17	10 0
				J. Humphrey, making cart	..	20	0 0
				W. C. Ansell, medicines	..	5	15 0
				Gorrie and Son, coffin for Rupena	..	4	1 6
				John Scott, hardware, &c.	..	3	6 6
				Adams and Kingdon, legal charges	..	3	11 8
				R. Lucas and Son, printing	..	7	15 6
				A. Mackay, refund freight	..	1	7 6
				W. Wilkie, rations supplied Natives ..	..	7	0 0
				John Tyrrell, advertising	..	2	2 0
				R. W. Wade, refund amount paid for horse for Ihaia Tainui	..	35	0 0
				W. Rout, valuing land	..	2	12 6
				Balance	..	52	12 7
		<u>£848</u>	<u>17 10</u>			<u>£848</u>	<u>17 10</u>
1883.							
Dec. 31. To Balance as per ledger, folio 2		£52	12 7				

MOTUEKA GENERAL ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents	..	567	1 6	By Natives, net rents	..	358	3 11
Interest added in Public Trust Office ..	..	3	17 6	E. Smallbone, clerical assistance ..	..	4	0 0
				R. Staples, horse sold to Native ..	..	18	0 0
				J. T. Catley, commission	..	0	5 6
				Public Trust Office, commission ..	..	41	8 0
				Balance	..	149	1 7
		<u>£570</u>	<u>19 0</u>			<u>£570</u>	<u>19 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 195		£149	1 7				