

## MOUTERE GENERAL ACCOUNT.

| <i>Receipts.</i>                             |    | £          | s.        | d.       | <i>Disbursements.</i>              |    | £          | s.        | d.       |
|----------------------------------------------|----|------------|-----------|----------|------------------------------------|----|------------|-----------|----------|
| To Rents .. ..                               | .. | 89         | 0         | 0        | By Rore Pukekohatu, net rents ..   | .. | 69         | 16        | 0        |
| Interest added in Public Trust Office ..     | .. | 0          | 12        |          | Public Trust Office, commission .. | .. | 6          | 6         | 0        |
|                                              |    |            |           |          | Balance .. ..                      | .. | 18         | 10        | 0        |
|                                              |    | <u>£89</u> | <u>12</u> | <u>0</u> |                                    |    | <u>£89</u> | <u>12</u> | <u>0</u> |
| 1883.                                        |    |            |           |          |                                    |    |            |           |          |
| Dec. 31. To Balance as per ledger, folio 201 |    | £13        | 10        | 0        |                                    |    |            |           |          |

## No. 192, PARAPARA, ACCOUNT.

| <i>Receipts..</i> |    | £         | s.        | d.       | <i>Disbursements.</i>              |    | £         | s.        | d.       |
|-------------------|----|-----------|-----------|----------|------------------------------------|----|-----------|-----------|----------|
| To Rents .. ..    | .. | 9         | 10        | 0        | By Natives, net rents .. ..        | .. | 9         | 10        | 0        |
|                   |    |           |           |          | Public Trust Office, commission .. | .. | 0         | 10        | 0        |
|                   |    | <u>£9</u> | <u>10</u> | <u>0</u> |                                    |    | <u>£9</u> | <u>10</u> | <u>0</u> |

## No. 20, PAKAWAU, ACCOUNT.

| <i>Receipts.</i>                      |    | £         | s.        | d.       | <i>Disbursements</i>               |    | £         | s.        | d.       |
|---------------------------------------|----|-----------|-----------|----------|------------------------------------|----|-----------|-----------|----------|
| To Balance from Nelson Old Account .. | .. | 5         | 0         | 0        | By Ruka Peterika, net rents ..     | .. | 9         | 10        | 0        |
| Rents .. ..                           | .. | 4         | 17        | 6        | Public Trust Office, commission .. | .. | 0         | 7         | 6        |
|                                       |    | <u>£9</u> | <u>17</u> | <u>6</u> |                                    |    | <u>£9</u> | <u>17</u> | <u>6</u> |

## SUBSECTION 4, SECTION 9, MOTUPIPI, ACCOUNT.

| <i>Receipts.</i>                             |    | £         | s.        | d.       | <i>Disbursements.</i>              |    | £         | s.        | d.       |
|----------------------------------------------|----|-----------|-----------|----------|------------------------------------|----|-----------|-----------|----------|
| To Rents .. ..                               | .. | 8         | 18        | 3        | By Natives, net rents .. ..        | .. | 5         | 12        | 6        |
|                                              |    |           |           |          | Public Trust Office, commission .. | .. | 0         | 9         | 5        |
|                                              |    |           |           |          | Balance .. ..                      | .. | 2         | 16        | 4        |
|                                              |    | <u>£8</u> | <u>18</u> | <u>3</u> |                                    |    | <u>£8</u> | <u>18</u> | <u>3</u> |
| 1883.                                        |    |           |           |          |                                    |    |           |           |          |
| Dec. 31. To Balance as per ledger, folio 268 |    | £2        | 16        | 4        |                                    |    |           |           |          |

## IWITUAROA ACCOUNT.

| <i>Receipts.</i>                      |    | £          | s.       | d.       | <i>Disbursements.</i>              |    | £          | s.       | d.       |
|---------------------------------------|----|------------|----------|----------|------------------------------------|----|------------|----------|----------|
| To Balance from Nelson Old Account .. | .. | 30         | 0        | 0        | By Natives, net rents .. ..        | .. | 39         | 0        | 0        |
| Rent .. ..                            | .. | 10         | 0        | 0        | Public Trust Office, commission .. | .. | 1          | 0        | 0        |
|                                       |    | <u>£40</u> | <u>0</u> | <u>0</u> |                                    |    | <u>£40</u> | <u>0</u> | <u>0</u> |

## No. 45, OROUAITI, ACCOUNT.

| <i>Receipts.</i>                             |    | £          | s.        | d.       | <i>Disbursements.</i>              |    | £          | s.        | d.       |
|----------------------------------------------|----|------------|-----------|----------|------------------------------------|----|------------|-----------|----------|
| To Rents .. ..                               | .. | 62         | 11        | 0        | By Ihaia Tainui .. ..              | .. | 56         | 5         | 0        |
|                                              |    |            |           |          | Public Trust Office, commission .. | .. | 4          | 19        | 0        |
|                                              |    |            |           |          | Balance .. ..                      | .. | 1          | 16        | 0        |
|                                              |    | <u>£62</u> | <u>11</u> | <u>0</u> |                                    |    | <u>£62</u> | <u>11</u> | <u>0</u> |
| 1883.                                        |    |            |           |          |                                    |    |            |           |          |
| Dec. 31. To Balance as per ledger, folio 185 |    | £1         | 16        | 0        |                                    |    |            |           |          |

## No. 47, OROUAITI, ACCOUNT.

| <i>Receipts.</i>                      |    | £          | s.        | d.       | <i>Disbursements.</i>              |    | £          | s.        | d.       |
|---------------------------------------|----|------------|-----------|----------|------------------------------------|----|------------|-----------|----------|
| To Balance from Nelson Old Account .. | .. | 20         | 6         | 0        | By Natives, net rent .. ..         | .. | 30         | 13        | 0        |
| Rents .. ..                           | .. | 11         | 4         | 3        | Public Trust Office, commission .. | .. | 0          | 17        | 3        |
|                                       |    | <u>£31</u> | <u>10</u> | <u>3</u> |                                    |    | <u>£31</u> | <u>10</u> | <u>3</u> |

## WESTPORT GENERAL ACCOUNT.

| <i>Receipts.</i>                             |    | £          | s.       | d.       | <i>Disbursements.</i>                 |    | £          | s.       | d.       |
|----------------------------------------------|----|------------|----------|----------|---------------------------------------|----|------------|----------|----------|
| To Rents .. ..                               | .. | 45         | 1        | 3        | By Public Trust Office, commission .. | .. | 3          | 8        | 4        |
|                                              |    |            |          |          | Balance .. ..                         | .. | 41         | 12       | 11       |
|                                              |    | <u>£45</u> | <u>1</u> | <u>3</u> |                                       |    | <u>£45</u> | <u>1</u> | <u>3</u> |
| 1883.                                        |    |            |          |          |                                       |    |            |          |          |
| Dec. 31. To Balance as per ledger, folio 187 |    | £41        | 12       | 11       |                                       |    |            |          |          |

## No. 46, SOUTH BANK OF BULLER, ACCOUNT.

| <i>Receipts.</i> |    | £          | s.       | d.       | <i>Disbursements.</i>              |    | £          | s.       | d.       |
|------------------|----|------------|----------|----------|------------------------------------|----|------------|----------|----------|
| To Rent .. ..    | .. | 10         | 0        | 0        | By Ihaia Tainui, net rent ..       | .. | 9          | 0        | 0        |
|                  |    |            |          |          | Public Trust Office, commission .. | .. | 1          | 0        | 0        |
|                  |    | <u>£10</u> | <u>0</u> | <u>0</u> |                                    |    | <u>£10</u> | <u>0</u> | <u>0</u> |