| | North Island General Account. | | |
|---|---|-------|---|
| Receipts. By Balance at 31st December, 1884 | £ s. d. Disbursements 143 7 8 To Rattray, salary | | £ s. d. 9 15 10 |
| Interest to date | 7 19 6 Balance | •• | 141 11 4 |
| | £151 7 2 | | £151 7 2 |
| | | | |
| Desimb | Auckland General Account. £ s. d. Disbursements. | | £ s. d. |
| Receipts. By Balance at 31st December, 1884 | 427 12 10 To Registration fees | | 5 5 0 0 10 0 |
| Rents Interest added in Public Trust Offic | e 19 4 7 Stamps on receipt forms Public Trust Office, commission | •• | 0 8 4 |
| | Public Trust Agent, commission | | 5 6 10 5 6 10 |
| | Balance | •• | 536 6 11 |
| | £558 8 11 | | £553 3 11 |
| | | | • |
| Descripto | Tauranga Account. £ s. d. Disbursements. | | |
| Receipts. By Balance at 31st December, 1884 | 478 11 9 To Stamps on receipt forms | | £ s. d. |
| Rents Interest to date | 70 5 0 Public Trust Office, commission 20 5 6 Public Trust Agent, commission | •• | 3 0 7 3 0 6 |
| | Balance | • • | 562 12 10 |
| | £569 2 3 | | £569 2 3 . |
| | Taranaki General Account. | | |
| Receipts. | £ s. d. Disbursements. | | £ s. d. |
| By Balance at 31st December, 1884 Interest to date | 119 5 5 To Stamps on receipt forms 7 1 6 Balance | | $\begin{array}{cccc} 0 & 8 & 4 \\ 125 & 18 & 7 \end{array}$ |
| | £126 6 11 | | £126 6 11 |
| | | | |
| | T 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | |
| Receipts. | No. 2, Ararepe, 44 Acres, Account. £ s. d. Disbursements. | | £ s. d. |
| By Rents | 10 0 0 To Pohi, share of rent Mahaorei, share of rent | •• | 4 10 0 4 10 0 |
| | Public Trust Office, commission Public Trust Agent, commission | ••• | 0 10 0 0 10 0 |
| | £10 0 0 | • • • | £10 0 0 |
| | Accomplished to the second of | | August A |
| | | | |
| Re $ceipts.$ | No. 2, Ararepe, 72 Acres, Account. £ s. d. Disbursements. | | £ s. đ. |
| By Rents | 15 0 0 To Piripi, share of rent Public Trust Office, commission | | 13 10 0 0 15 0 |
| | Public Trust Agent, commission | •• | 0 15 0 |
| | £15 0 0 | | £15 0 0 |
| | | | |
| No | . 3, Section 8, Puketotara, Account. | | |
| By Rents \dots Receipts. \dots | £ s. d. Disbursements. To Rawiri Watino, share of rent | | £ s. d. 4 10 0 |
| | Public Trust Office, commission Public Trust Agent, commission | • • • | $\begin{array}{cccc}0&7&6\\0&7&6\end{array}$ |
| | Balance | •• | 2 5 0 |
| | £7 10 0 | | £7 10 0 |
| | | | |
| | Part No. 4, Ratahangai, Account. | | |
| By Rents Receipts. | £ s. d. Disbursements. 1 10 0 To Public Trust Office, commission | | £ s. d. 0 1 6 |
| Dy Ivenus | Public Trust Agent, commission Balance | ••• | $\begin{smallmatrix}0&1&6\\0&1&6\\1&7&0\end{smallmatrix}$ |
| | £1 10 0 | •• | £1 10 0 |
| | | | |