

SECTION 55, BULLER, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rent .. ..	..	25	0 0	By Public Trust Office, commission ..	..	2	10 0
				Balance .. ..	..	22	10 0
		<u>£25</u>	<u>0 0</u>			<u>£25</u>	<u>0 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 127		£22	10 0				

H AND L, COLLINGWOOD, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents .. ..	..	4	15 0	By Public Trust Office, commission ..	..	0	5 0
				Balance .. ..	..	4	10 0
		<u>£4</u>	<u>15 0</u>			<u>£4</u>	<u>15 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 222		£4	10 0				

ARNOLD ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents .. ..	..	12	0 0	By Natives, net rents .. ..	..	11	2 6
				W. Perkins, commission .. ..	..	0	2 6
				Public Trust Office, commission ..	..	0	15 0
		<u>£12</u>	<u>0 0</u>			<u>£12</u>	<u>0 0</u>

AHAURA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents .. ..	..	31	1 3	By W. Perkins, commission .. ..	..	0	14 6
				Public Trust Office, commission ..	..	2	6 5
				Balance .. ..	..	28	0 4
		<u>£31</u>	<u>1 3</u>			<u>£31</u>	<u>1 3</u>
1883.							
Dec. 31. To Balance as per ledger, folio 63..		£28	0 4				

TAUARA, WEST WANGANUI, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Balance from Nelson Old Account ..	..	10	0 0	By Natives, net rents .. ..	..	10	0 0
Rents .. ..	..	19	0 0	Public Trust Office, commission ..	..	1	0 0
				Balance .. ..	..	18	0 0
		<u>£29</u>	<u>0 0</u>			<u>£29</u>	<u>0 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 243		£18	0 0				

No. 27, SANDY BAY, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents .. ..	..	9	15 0	By Natives, net rents .. ..	..	9	0 0
				Public Trust Office, commission ..	..	0	15 0
		<u>£9</u>	<u>15 0</u>			<u>£9</u>	<u>15 0</u>

PART 143, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents .. ..	..	30	0 0	By Public Trust Office, commission ..	..	3	0 0
				Amount transferred to Part 163, Motueka Account .. ..	..	27	0 0
		<u>£30</u>	<u>0 0</u>			<u>£30</u>	<u>0 0</u>

PARTS 144 TO 147, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents .. ..	..	14	5 0	By Ramiri Herewini, net rents ..	..	13	10 0
				Public Trust Office, commission ..	..	0	15 0
		<u>£14</u>	<u>5 0</u>			<u>£14</u>	<u>5 0</u>

PART 157, MOTUEKA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents .. ..	..	7	15 0	By Natives, net rents .. ..	..	3	3 0
				Public Trust Office, commission ..	..	0	11 0
				Balance .. ..	..	4	1 0
		<u>£7</u>	<u>15 0</u>			<u>£7</u>	<u>15 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 267		£4	1 0				