

SESS. II.—1884.
NEW ZEALAND.

NATIVE RESERVE ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR YEAR ENDED DECEMBER, 1883.

Presented to both Houses of the General Assembly in compliance with Section 12 of "The Native Reserves Act, 1882."

SIR,—

Public Trust Office (Native Reserves Branch),
Wellington, 8th August, 1884.

In compliance with clause 12 of "The Native Reserves Act, 1882," I have the honour to forward herewith the accounts of the reserves vested in me under the aforesaid Act to the 31st December, 1883.

The balance in hand belonging to all the estates on the 1st January, 1883, was £3,411 14s., and the aggregate income collected from all sources since that date to the 31st December last amounts to £10,822 5s. 6d., making a general total of £14,233 19s. 6d.

The expenditure for the same period amounts to £11,877 12s. 10d., leaving a surplus to the credit of the fund of £2,356 6s. 8d.

In addition to the general summary of receipts and expenditure herewith, a detailed statement of the account pertaining to each estate is furnished for your information.

I have, &c.,

R. C. HAMERTON,

Public Trustee.

The Hon. the Native Minister, Wellington.

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1883.

Ledger Folio.	Name of Account.	Balance, 1st January, 1883.	Transactions.		Balance, 31st December, 1883.
			Cr.	Dr.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
2/25	Native Reserves, General	607 16 9	..	607 16 9	..
59	" Auckland	19 12 2	..	19 12 2	..
30	" Taranaki	133 1 2	..	133 1 2	..
36	" Wellington	303 0 4	..	303 0 4	..
160	" Nelson	222 2 3	..	222 2 3	..
155	" Greymouth	1,700 14 7	..	1,700 14 7	..
1/231	North Island, General .. ..	..	138 0 7	0 2 6	137 18 1
13	Auckland, General .. ..	..	219 16 10	36 16 16	183 0 4
229	No. 23, Mangare .. ..	..	240 0 0	240 0 0	..
73	Tauranga .. ..	..	435 13 4	7 18 0	427 15 4
227	Taranaki, General .. ..	..	119 1 11	1 4 2	117 17 9
153	No. 2, Ararape, 44 acres .. ..	..	9 15 0	9 15 0	..
161	A. Puia .. ..	..	36 5 0	25 0 0	11 5 0
165	No. 9, Mangorei .. ..	..	18 18 4	18 18 4	..
169	Hua .. ..	..	29 5 0	29 5 0	..
259	Part B, Waiwakaiho No. 1 .. ..	..	19 0 0	19 0 0	..
173	Part B, Waiwakaiho No. 2 .. ..	..	30 0 0	30 0 0	..
223	Part C, Waiwakaiho .. ..	..	36 5 0	36 5 0	..
283	Part E, Waiwakaiho .. ..	..	9 19 6	9 19 6	..
281	Part G, Waiwakaiho .. ..	..	21 17 0	21 17 0	..
285	Part H, Waiwakaiho .. ..	..	15 4 0	15 4 0	..
177	Kaipakopako .. ..	..	117 11 7	62 1 4	55 10 3
181	No. 20, Half Town Belt Block .. ..	..	21 18 9	1 15 6	20 3 3
261	No. 14, Pukenui .. ..	..	28 10 0	28 10 0	..
109	No. 3, Section 8, Puketotara .. ..	..	4 17 6	4 17 6	..
221	Nos. 14 and 15, Urenui .. ..	..	14 7 6	9 17 6	4 10 0
257	Nos. 19 and 35, Urenui .. ..	..	9 10 0	5 0 0	4 10 0
225	Reserve 3, Section 46 .. ..	..	6 0 0	6 0 0	..
149	No. 18, Takaka .. ..	..	2 8 9	1 6 3	1 2 6
	Carried forward	2,986 7 3	1,584 5 7	3,607 0 4	963 12 6

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1883—continued.

Ledger Folio.	Name of Account.	Balance, 1st January, 1883.	Transactions.		Balance, 31st December, 1883.
			Cr.	Dr.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	2,986 7 3	1,584 5 7	3,607 0 4	963 12 6
1/157	Part No. 4, Ratahangai .. ..	..	2 4 3	1 10 9	0 13 6
294	Upokotauaki .. ..	..	4 5 6	4 5 6	..
206	No. 15, Henui .. ..	..	3 16 0	3 16 0	..
273	Patea, General .. ..	..	60 18 0	6 1 2	54 16 10
275	Whenuakura .. ..	..	54 10 3	3 17 10	50 12 5
91	Wellington, General .. ..	..	245 2 10	91 14 9	153 8 1
105	Polhill Gully .. ..	..	283 13 0	247 16 11	35 16 1
288	No. 23, Pipitea Pa .. ..	..	25 0 0	13 15 0	11 5 0
299	Parts 22 and 24, Makara No. 1 .. ..	..	60 0 0	33 0 0	27 0 0
171	Nos. 22 and 24, Makara No. 2 .. ..	..	2 0 0	2 0 0	..
279	Part 12, Ohariu .. ..	..	20 0 0	11 0 0	9 0 0
125	Parts 12 and 13, Ohariu .. ..	..	14 14 0	8 1 8	6 12 4
79	No. 5, Porirua .. ..	..	70 0 0	70 0 0	..
113	Ramaroa .. ..	..	16 0 0	16 0 0	..
119	Takapuwhia .. ..	..	55 0 0	55 0 0	..
183	Nos. 77, 88, and 97, Kumuhore .. ..	..	30 0 0	3 0 0	27 0 0
235	Paikakariki .. ..	..	28 10 0	28 10 0	..
287	No. 3, Pakarutahi .. ..	..	38 10 8	38 10 8	..
286	Wainui .. ..	..	25 0 0	13 15 0	11 5 0
276	No. 132, Mungaroa .. ..	..	10 0 0	3 5 0	6 15 0
283	Nos. 37 and 39, Opaui .. ..	..	35 0 0	0 10 0	34 10 0
241	Waiau .. ..	..	36 0 0	36 0 0	..
289	Palmerston .. ..	..	58 19 11	41 0 1	17 19 10
290	No. 1, Kaituna .. ..	..	37 1 0	19 19 0	17 2 0
277	Mahakipaoa .. ..	..	24 7 6	13 2 6	11 5 0
247	Part Waikawa .. ..	..	35 0 0	35 0 0	..
263	No. 14, Waikawa .. ..	..	46 11 0	40 5 0	6 6 0
101	Ngakuta, Queen Charlotte Sound .. ..	..	24 7 6	24 7 6	..
245	White's Bay, Wairau .. ..	..	48 15 0	48 15 0	..
2	Nelson, General .. ..	..	848 17 10	796 5 3	52 12 7
195	Motueka, General .. ..	..	570 19 0	421 17 5	149 1 7
201	Moutere, General .. ..	..	89 12 0	76 2 0	13 10 0
292	No. 192, Parapara .. ..	..	9 10 0	9 10 0	..
215	No. 20, Pakawau .. ..	..	9 17 6	9 17 6	..
268	Suburban Sections 4 and 9, Motupipi .. ..	..	8 18 3	6 1 11	2 16 4
249	Iwituaroa .. ..	..	40 0 0	40 0 0	..
185	No. 45, Orouaiti .. ..	..	62 11 0	60 15 0	1 16 0
193	No. 47, Orouaiti .. ..	..	31 10 3	31 10 3	..
187	Westport, General .. ..	..	45 1 3	3 8 4	41 12 11
131	No. 46, South Bank of Buller .. ..	..	10 0 0	10 0 0	..
127	Section 55, Buller .. ..	..	25 0 0	2 10 0	22 10 0
222	H and L, Collingwood .. ..	..	4 15 0	0 5 0	4 10 0
69	Arnold .. ..	..	12 0 0	12 0 0	..
63	Ahaura .. ..	..	31 1 3	3 0 11	28 0 4
243	Taura, West Whanganni .. ..	..	29 0 0	11 0 0	18 0 0
269	No. 27, Sandy Bay .. ..	..	9 15 0	9 15 0	..
265	Part 143, Motueka .. ..	..	30 0 0	30 0 0	..
297	Parts 144 to 147, Motueka .. ..	..	14 5 0	14 5 0	..
267	Part 157, Motueka .. ..	..	7 15 0	3 14 0	4 1 0
295	Part 160, Motueka No. 1 .. ..	..	14 9 9	9 10 9	4 19 0
289	Part 160, Motueka No. 2 .. ..	..	3 16 0	2 0 0	1 16 0
291	Parts 160 and 161, Motueka .. ..	..	20 3 9	8 9 9	11 14 0
213	Part 161, Motueka .. ..	..	94 1 3	86 17 3	7 4 0
293	Part 162, Motueka .. ..	..	24 4 6	8 9 6	15 15 0
199	Part 163, Motueka .. ..	..	70 11 0	70 11 0	..
217	Part 164, Motueka .. ..	..	16 16 0	16 15 11	0 0 1
205	Part 181, Motueka .. ..	..	20 12 0	20 12 0	..
287	Part 182, Motueka .. ..	..	6 13 0	6 13 0	..
219	Part 183, Motueka .. ..	..	8 3 6	8 3 6	..
209	Part 184, Motueka .. ..	..	14 18 6	8 3 6	6 15 0
207	Part 187, Motueka .. ..	..	34 18 6	34 18 6	..
211	Part 188, Motueka .. ..	..	36 17 0	36 17 0	..
253	Part 188, Motueka No. 2 .. ..	..	20 5 0	20 5 0	..
226	Part 210, Motueka .. ..	..	4 0 0	4 0 0	..
271	Part 212, Motueka .. ..	..	34 1 0	34 1 0	..
31	Greymouth .. ..	..	4,863 5 10	4,556 5 3	307 0 7
141	Hokitika .. ..	..	129 14 6	59 1 6	70 13 0
138	Arahura .. ..	..	315 8 1	275 13 7	39 14 6
296	No. 1676, Arapura .. ..	..	7 2 6	7 2 6	..
57	No. 27, North Bank of Teremakau .. ..	..	5 14 5	5 7 7	0 6 10
51	No. 26, South Bank of Teremakau .. ..	..	3 1 0	3 1 1	..
251	No. 27A, South Bank of Teremakau .. ..	..	20 4 3	20 4 3	..
85	Kaiata .. ..	..	25 3 6	24 13 0	0 5 6
59	No. 25, Kanieri .. ..	..	3 0 0	3 0 0	..
25	Hokonui Endowment	425 6 9	155 0 4	473 14 2	106 12 11
	Total	3,411 14 0	10,822 5 6	11,877 12 10	2,856 6 8

R. C. HAMERTON,
Public Trustee.J. C. MOGINIE,
Accountant.Correct—A. MACKAY, Commissioner, Native Reserves.
4th August, 1884.

NATIVE RESERVES, GENERAL.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Balance	607	16	9	By No. 23, Mangare Account, amount transferred	210	0	0
				Tauranga Account, amount transferred	295	17	2
				North Island General Account, amount transferred	101	19	7
	<u>£607</u>	<u>16</u>	<u>9</u>		<u>£607</u>	<u>16</u>	<u>9</u>

NATIVE RESERVES, AUCKLAND.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>		
To Balance	19	12	2	By Auckland General Account, amount trans-	..	..	..	..	19	12	2
					28	8	0	ferred							
					<u>£19</u>	<u>12</u>	<u>2</u>						<u>£19</u>	<u>12</u>	<u>2</u>

NATIVE RESERVES, TARANAKI.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	
To Balance	133	1	2	By C. Waiwakaiho Account, amount transferred	..	..	..	12	10	0
								Reserve 3, Section 46, Account, amount transferred	..	..	..	6	0	0
								Taranaki General Account, amount transferred	..	..	..	114	11	2
					<u>£133</u>	<u>1</u>	<u>2</u>					<u>£133</u>	<u>1</u>	<u>2</u>

NATIVE RESERVES, WELLINGTON.

		<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>			<i>Disbursements.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
To Balance	303	0	4	By Pōhill Gully Account, amount transferred	84	1	6		
							Nos. 37 and 39, Opau Account, amount transferred	30	0	0		
							Paikakariki Account, amount transferred	1	10	0		
							Ramaroa Account, amount transferred	1	0	0		
							Nos. 3, 4, and 7, Pakarutatu Account, amount transferred	24	10	8		
							Palmerston Account, amount transferred	1	11	0		
							Waiiau Account, amount transferred	36	0	0		
							Wellington General Account, amount transferred	124	7	2		
				<u>£303</u>	<u>0</u>	<u>4</u>				<u>£303</u>	<u>0</u>	<u>4</u>

NATIVE RESERVES, NELSON.

<i>Receipts.</i>				<i>Disbursements.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
To Balance	..	..	..	By No. 20, Pakawau Account, amount transferred	222	2	3
				Taura West Whanganui Account, amount transferred		5	0 0
				No. 47, Orowaiti Account, amount transferred		10	0 0
				White's Bay, Wairau Account, amount transferred		20	6 0
				Point Waikawa Account, amount transferred		25	0 0
				Iwituaroa Account, amount transferred		35	0 0
				Nelson General Account, amount transferred		30	0 0
						96	16 3
					<u>£222</u>	<u>2</u>	<u>3</u>

NATIVE RESERVES, GREYMOUTH.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
To Balance	..	1,700	14	7	By No. 27A, South Bank of Teremakau,				
					Account, amount transferred	..	17	2	6
					Greymouth Account, amount transferred		1,683	12	1
		<u>£1,700</u>	<u>14</u>	<u>7</u>			<u>£1,700</u>	<u>14</u>	<u>7</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Balance from General Old Account ..	101	19 7	By Public Trust Office, commission ..	0	2 6
S. Gooseman's rent transferred ..	90	0 0	Balance	137	18 1
A. Mackay, commission paid on rents ..	1	5 0			
Expenses Account, Native Reserve, refund commission, error ..	0	2 6			
Interest added in Public Trust Office ..	4	13 6			
	<u>£138</u>	<u>0 7</u>		<u>£138</u>	<u>0 7</u>
1883.					
Dec. 31. To Balance as per ledger, folio 231	£137	18 1			

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Balance from Auckland Old Account ..	19	12 2	By Auckland City Council, water rate ..	1	5 0
Rents	195	5 9	R. Pearce, repairs to cistern ..	0	10 0
T. Macfarlane, lawyer's fees ..	2	2 0	Repairs to hostelry ..	8	0 0
Public Trust Office, interest added ..	2	16 11	F. M. Brookfield, legal charges ..	4	4 0
			H. Brett, advertising ..	4	0 0
			T. Macfarlane, commission ..	7	8 6
			Public Trust Office, commission and postages ..	11	9 0
			Balance	183	0 4
	<u>£219</u>	<u>16 10</u>		<u>£219</u>	<u>16 10</u>
1883.					
Dec. 31. To Balance as per ledger, folio 13	£183	4 0			

No. 23, MANGARE, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements</i>		
	£	s. d.		£	s. d.
To Balance from General Old Account ..	210	0 0	By Receiver-General, amount of rent in error		
Treasury, amount of rent, Section 23 ..	30	0 0	from S. Gooseman	240	0 0
	<u>£240</u>	<u>0 0</u>		<u>£240</u>	<u>0 0</u>

TAURANGA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Balance from old account	295	17	2	By Public Trust Office, commission ..	7	18	0
Rents	126	2	6	Balance	427	15	4
Interest added in Public Trust Office ..	13	13	8				
	<u>£435</u>	<u>13</u>	<u>4</u>		<u>£435</u>	<u>13</u>	<u>4</u>
1883.							
Dec. 31. To Balance as per ledger, folio 73	£427	15	4				

TARANAKI GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Balance from Taranaki Old Account ..	114	11 2	By E. Brown, refund expenses conveyance		
Interest added in Public Trust Office ..	4	10 9	section	1	4 0
			Postages	0	0 2
			Balance	117	17 9
	<u>£119</u>	<u>1 11</u>		<u>£119</u>	<u>1 11</u>
1883.					
Dec. 31. To Balance as per ledger, folio 227	£117	17 9			

No. 2, ARARAPE, 44 ACRES, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rent	..	..	..	By Natives, net rents	..	..	..
				W. Rennell, commission	..	..	..
				Public Trust Office	..	..	..

A. PUIA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	..	By Natives, net rents	..	..	..
				W. Rennell, commission	..	..	..
				Public Trust Office	..	..	..
				Balance	..	..	..

No. 9, MANGOREI, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	..	By Natives, net rent	..	..	..
			£ s. d.	W. Rennell, commission	..	..	£ s. d.
			18 18 4	Public Trust Office	..	..	17 9 4
							0 9 7
							0 19 5
			<u>£18 18 4</u>				<u>£18 18 4</u>

HUA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	..	By Tahana, net rents	..	..	£ s. d.
			£ s. d.	W. Rennell, commission	..	..	27 0 0
			29 5 0	Public Trust Office	..	..	0 15 0
							1 10 0
			<u>£29 5 0</u>				<u>£29 5 0</u>

PART B, WAIWAKAIHO No. 1, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	..	By Natives, net rents	..	..	£ s. d.
			£ s. d.	Public Trust Office, commission	..	..	18 0 0
			19 0 0				1 0 0
			<u>£19 0 0</u>				<u>£19 0 0</u>

PART B, WAIWAKAIHO No. 2, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	..	By Natives, net rents	..	..	£ s. d.
			£ s. d.	W. Rennell, commission	..	..	27 0 0
			30 0 0	Public Trust Office	..	..	1 10 0
							1 10 0
			<u>£30 0 0</u>				<u>£30 0 0</u>

PART C, WAIWAKAIHO, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Balance from Taranaki Old Account	..	..	£ s. d.	By Natives, net rents	..	..	£ s. d.
Rents	..	..	12 10 0	Public Trust Office, commission	..	..	84 13 9
			23 15 0				1 11 3
			<u>£36 5 0</u>				<u>£36 5 0</u>

PART E, WAIWAKAIHO, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	..	By Natives, net rents	..	..	£ s. d.
			£ s. d.	Public Trust Office, commission	..	..	9 9 0
			9 19 6				0 10 6
			<u>£9 19 6</u>				<u>£9 19 6</u>

PART G, WAIWAKAIHO, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	..	By Natives, net rents	..	..	£ s. d.
			£ s. d.	Public Trust Office, commission	..	..	20 14 0
			21 17 0				1 3 0
			<u>£21 17 0</u>				<u>21 17 0</u>

PART H, WAIWAKAIHO, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	..	By Natives, net rents	..	..	£ s. d.
			£ s. d.	Public Trust Office, commission	..	..	14 8 0
			15 4 0				0 16 0
			<u>£15 4 0</u>				<u>£15 4 0</u>

KAIPAKOPAKO ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
To Rents	..	..	£ s. d.	By Natives, net rents	..	..	£ s. d.
Interest added in Public Trust Office	..	..	116 5 0	W. Rennell, commission	..	..	56 1 4
			1 6 7	Public Trust Office, commission	..	..	1 10 0
				Balance	..	..	4 10 0
							55 10 3
			<u>£117 11 7</u>				<u>£117 11 7</u>

1883.
Dec. 31. To Balance as per ledger, folio 177 £55 10 3

No. 20, HALF TOWN BELT BLOCK, ACCOUNT.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
To Rents	..	..	..	21	18	9	By Imprest Account, fees on Crown grant	..	..	..	0	13	0
							W. Rennell, commission	..	..	..	0	7	6
							Public Trust Office, commission	..	..	..	0	15	0
							Balance	..	..	..	20	3	3
				<u>£21</u>	<u>18</u>	<u>9</u>					<u>£21</u>	<u>18</u>	<u>9</u>
1888.													
Dec. 31.	To Balance as per ledger, folio 181			£20	3	3							

1883.

Dec. 31.	To Balance as per ledger, folio 181	£20	3	3
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No. 14, PUKENUI, ACCOUNT.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	
To Rents	28	10	0	By Natives, net rents	27	0	0
								Public Trust Office, commission	..	..	..	1	10	0
					<u>£28</u>	<u>10</u>	<u>0</u>					<u>£28</u>	<u>10</u>	<u>0</u>

No. 3, SECTION 8, PUKETOTARA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Rents	4	17	6	By Rawiri Watine, net rents ..	4	10	0
				Public Trust Office, commission ..	0	7	6
	£4	17	6		£4	17	6

Nos. 14 AND 15, URENUI, ACCOUNT.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
To Rents	..	..	..	14	7	6	By Whakapaki, net rents..	..	..	9	7	6
							Public Trust Office, commission	..	..	0	10	0
							Balance	4	10	0	
				<u>£14</u>	<u>7</u>	<u>6</u>				<u>£14</u>	<u>7</u>	<u>6</u>	

1883.

Dec. 31. To Balance as per ledger, folio 221	£4 10 0
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Nos. 19 AND 35, URENUI ACCOUNT.

<i>Receipts</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
To Rents	9	10	0	By Natives, net rents	4	10	0
				Public Trust Office, commission	0	10	0
				Balance	4	10	0
	£9	10	0		£9	10	0

1883.

Dec. 31. To Balance as per ledger, folio 257	£4 10 0
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No. 3, SECTION 46, ACCOUNT.

<i>Receipts</i>		<i>Disbursements.</i>	
To Balance from Taranaki Old Account ..	£ s. d. 6 0 0	By Natives, net rents	£ s. d. 5 17 0
		Public Trust Office, commission ..	0 3 0
	£6 0 0		£6 0 0

No. 18, PUKAKA, ACCOUNT.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
To Rents	..	..	..	2	8	9	By Mero te Pare, net rents	..	..	1	2	6
							W. Rennell, commission	..	..	0	1	3
							Public Trust Office, commission	0	2	6	
							Balance	1	2	6	
				<u>£2</u>	<u>8</u>	<u>9</u>				<u>£2</u>	<u>8</u>	<u>9</u>	

1883.

Dec. 31. To Balance as per ledger, folio 149	£1 2 6
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PART No. 4, RATAHANGAI, ACCOUNT.

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
To Rents	2	4	8	By Heta Heka, net rents	1	7	0	
							W. Rennell, commission	..	..	0	1	6
							Public Trust Office, commission	0	2	3	
							Balance	0	13	6	
				<u>£2</u>	<u>4</u>	<u>8</u>				<u>£2</u>	<u>4</u>	<u>3</u>	

1889.

Dec. 31. To Balance as per ledger, folio 157	£0 13 6
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UPOKOTAUAKI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
To Rents	4	5	By Natives, net rents	4	1
	6		Public Trust Office, commission ..	0	4
				6	
	<u>£4</u>	<u>5</u>		<u>£4</u>	<u>5</u>
		6			6

No. 15, HENUI, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
To Rents	3	16	By Natives, net rents	3	12
	0		Public Trust Office, commission ..	0	4
				0	
	<u>£3</u>	<u>16</u>		<u>£3</u>	<u>16</u>
		0			0

PATEA GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
To Rents	60	18	By E. C. Horner, commission ..	3	0
	0		Public Trust Office, commission ..	3	0
			Balance	54	16
				10	
	<u>£60</u>	<u>18</u>		<u>£60</u>	<u>18</u>
		0			0
1883.					
Dec. 31. To Balance as per ledger folio 273	£54	16			
	10				

WHENUAKURA ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
To Rents	54	10	By E. C. Horner, commission ..	1	2
	3		Public Trust Office, commission ..	2	15
			Balance	50	12
				5	
	<u>£54</u>	<u>10</u>		<u>£54</u>	<u>10</u>
		3			3
1883.					
Dec. 31. To Balance as per ledger, folio 275	£50	12			
	5				

WELLINGTON GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
To Balance from old account ..	124	7	By A. Mackay, salary	25	0
Rents	115	17	G. W. Pauling, copying, &c. ..	1	5
Interest added in Public Trust Office ..	4	18	R. Burrett, stationery, &c. ..	1	3
	8		S. Gooseman's rent, transferred to North		
			Island General Account ..	80	0
			Blundell Brothers, advertising tenders ..	1	7
			G. Underwood, clearing section ..	8	0
			G. Sage, half cost fencing ..	3	8
			Hospital Trustees, quarter rent, Native		
			Hostelry	15	0
			Public Trust Office, commission, &c. ..	11	11
			Balance	153	8
				1	
	<u>£245</u>	<u>2</u>		<u>£245</u>	<u>2</u>
		10			10
1883.					
Dec. 31. To Balance as per ledger, folio 91	£153	8			
	1				

POLHILL GULLY ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
To Balance from Wellington Old Account ..	84	1	By Natives, net rents	227	13
Rents	199	11	Public Trust Office, commission, &c. ..	20	3
	6		Balance	35	16
				1	
	<u>£283</u>	<u>13</u>		<u>£283</u>	<u>13</u>
		0			0
1883.					
Dec. 31. To Balance as per ledger, folio 105	£35	16			
	1				

No. 23, PIPITEA PA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
To Rents	25	0	By Natives, net rents	11	5
	0		Public Trust Office, commission ..	2	10
			Balance	11	5
				0	
	<u>£25</u>	<u>0</u>		<u>£25</u>	<u>0</u>
		0			0
1883.					
Dec. 31. To Balance as per ledger, folio 288	£11	5			
	0				

PARTS 22 AND 24, MAKARA No. 1, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		60	0 0	By Natives, net rents		27	0 0
				Public Trust Office, commission ..		6	0 0
				Balance		27	0 0
		<u>£60</u>	<u>0 0</u>			<u>£60</u>	<u>0 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 299		£27	0 0				

PARTS 22 AND 24, MAKARA No. 2, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		2	0 0	By Harata Pakata, net rents		1	16 0
				Public Trust Office, commission ..		0	4 0
		<u>£2</u>	<u>0 0</u>			<u>£2</u>	<u>0 0</u>

PART 12, OHARIU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		20	0 0	By Natives, net rents		9	0 0
				Public Trust Office, commission ..		2	0 0
				Balance		9	0 0
		<u>£20</u>	<u>0 0</u>			<u>£20</u>	<u>0 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 279		£9	0 0				

PARTS 12 AND 13, OHARIU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		14	14 0	By Natives, net rents		6	12 4
				Public Trust Office, commission ..		1	9 4
				Balance		6	12 4
		<u>£14</u>	<u>14 0</u>			<u>£14</u>	<u>14 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 125		£6	12 4				

No. 5, PORIRUA, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		70	0 0	By Natives, net rents		63	0 0
				Public Trust Office, commission ..		7	0 0
		<u>£70</u>	<u>0 0</u>			<u>£70</u>	<u>0 0</u>

RAMAROA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Balance from Wellington Old Account		1	0 0	By Natives, net rents		14	10 0
Rents		15	0 0	Public Trust Office, commission ..		1	10 0
		<u>£16</u>	<u>0 0</u>			<u>£16</u>	<u>0 0</u>

TAKAPUWAHIA ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		55	0 0	By Natives, net rents		49	10 0
				Public Trust Office, commission ..		5	10 0
		<u>£55</u>	<u>0 0</u>			<u>£55</u>	<u>0 0</u>

Nos. 77, 88, AND 97, KUMUHORE, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
To Rents		30	0 0	By Public Trust Office, commission ..		3	0 0
				Balance		27	0 0
		<u>£30</u>	<u>0 0</u>			<u>£30</u>	<u>0 0</u>
1883.							
Dec. 31. To Balance as per ledger, folio 183		£27	0 0				

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
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</u>	<u>0</u>			<u>£28</u>	<u>10</u>	<u>0</u>

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
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</u>	<u>8</u>			<u>£38</u>	<u>10</u>	<u>8</u>

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>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</u>	<u>0</u>					<u>£25</u>	<u>0</u>	<u>0</u>
1889.													
Dec. 31. To Balance as per ledger, folio 286				£11	5	0							

<i>Receipts.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>				<i>£</i>	<i>s.</i>	<i>d.</i>
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>
1893.													
Dec. 31. To Balance as per ledger, folio 276				£6	15	0							

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
To Balance from Wellington Old Account ..		30	0	0	By Public Trust Office, commission ..		0	10	0
Rents		5	0	0	Balance		94	10	0
		<hr/>					<hr/>		
		£35	0	0			£35	0	0
		<hr/>					<hr/>		
1883.									
Dec. 31. To Balance as per ledger, folio 233		£34	10	0					

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

<i>Receipts.</i>		<i>£ s. d.</i>	<i>Disbursements.</i>		<i>£ s. d.</i>
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
		<u>£58 19 11</u>			<u>£58 19 11</u>
1883.					
Dec. 31.	To Balance as per ledger, folio 239	£17 19 10			

Receipts.		£	s.	d.	Disbursements.		£	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</u>	<u>0</u>			<u>£37</u>	<u>1</u>	<u>0</u>

1883.

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

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
				Corrie 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				

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>

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				

PART 160, MOTUEKA No. 1, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	14	9 9	By Natives, net rents	8	15 6
			Public Trust Office, commission	0	15 3
			Balance	4	19 0
	<u>£14</u>	<u>9 9</u>		<u>£14</u>	<u>9 9</u>
1883. Dec. 31. To Balance as per ledger, folio 295	£4	19 0			

PART 160, MOTUEKA No. 2, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	3	16 0	By Natives, net rents	1	16 0
			Public Trust Office, commission	0	4 0
			Balance	1	16 0
	<u>£3</u>	<u>16 0</u>		<u>£3</u>	<u>16 0</u>
1883. Dec. 31. To Balance as per ledger, folio 289	£1	16 0			

PARTS 160 AND 161, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	20	3 9	By Natives, net rents	7	8 6
			Public Trust Office, commission	1	1 3
			Balance	11	14 0
	<u>£20</u>	<u>3 9</u>		<u>£20</u>	<u>3 9</u>
1883. Dec. 31. To Balance as per ledger, folio 291	£11	14 0			

PART 161, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	94	1 3	By Natives, net rents	79	4 0
			Public Trust Office, commission	7	13 3
			Balance	7	4 0
	<u>£94</u>	<u>1 3</u>		<u>£94</u>	<u>1 3</u>
1883. Dec. 31. To Balance as per ledger, folio 213	£7	4 0			

PART 162, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	24	4 6	By Natives, net rents	7	4 0
			Public Trust Office, commission	1	5 6
			Balance	15	15 0
	<u>£24</u>	<u>4 6</u>		<u>£24</u>	<u>4 6</u>
1883. Dec. 31. To Balance as per ledger, folio 293	£15	15 0			

PART 163, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Balance from Part 143, Motueka Old Account	27	0 0	By Natives, net rents	67	5 6
Rents	43	11 0	Public Trust Office, commission	3	5 6
	<u>£70</u>	<u>11 0</u>		<u>£70</u>	<u>11 0</u>

PART 164, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	16	16 0	By Natives, net rents	15	8 0
			Public Trust Office, commission	1	17 11
			Balance	0	0 1
	<u>£16</u>	<u>16 0</u>		<u>£16</u>	<u>16 0</u>
1883. Dec. 31. To Balance as per ledger, folio 217	£0	0 1			

PART 181, MOTUEKA, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
To Rents	20	12 0	By Natives, net rents	18	18 0
			Public Trust Office, commission	1	14 0
	<u>£20</u>	<u>12 0</u>		<u>£20</u>	<u>12 0</u>

PART 182, MOTUEKA, ACCOUNT.

		Receipts.	£ s. d.			Disbursements.	£ s. d.
To Rents	6 18 0	By Natives, net rents	..	..	6 6 0
				Public Trust Office, commission	..	..	0 7 0
			<u>£6 18 0</u>				<u>£6 13 0</u>

PART 183, MOTUEKA, ACCOUNT.

		Receipts.	£ s. d.			Disbursements.	£ s. d.
To Rents	8 3 6	By Natives, net rents	..	..	7 13 0
				Public Trust Office, commission	..	..	0 10 6
			<u>£8 3 6</u>				<u>£8 3 6</u>

PART 184, MOTUEKA, ACCOUNT.

		Receipts.	£ s. d.			Disbursements.	£ s. d.
To Rents	14 18 6	By Natives, net rents	..	..	7 4 0
				Public Trust Office, commission	..	..	0 19 6
				Balance	..	..	6 15 0
			<u>£14 18 6</u>				<u>£14 18 6</u>
1883.							
Dec. 31. To Balance as per ledger, folio 209			£6 15 0				

PART 187, MOTUEKA, ACCOUNT.

		Receipts.	£ s. d.			Disbursements.	£ s. d.
To Rents	34 18 6	By Natives, net rents	..	..	32 14 0
				Public Trust Office, commission	..	..	2 4 6
			<u>£34 18 6</u>				<u>£34 18 6</u>

PART 188, MOTUEKA, ACCOUNT.

		Receipts.	£ s. d.			Disbursements.	£ s. d.
To Balance from Part 188, Motueka No. 2	18 4 6	By Natives, net rents	..	..	35 15 6
Account	18 12 6	Public Trust Office, commission	..	..	1 1 6
Rents					
			<u>£36 17 0</u>				<u>£36 17 0</u>

PART 188, MOTUEKA No. 2, ACCOUNT.

		Receipts.	£ s. d.			Disbursements.	£ s. d.
To Rents	20 5 0	By Part 188, Motueka Account, amount trans-	..	..	18 4 6
				ferred	..	..	2 0 6
				Public Trust Office, commission	..	..
			<u>£20 5 0</u>				<u>£20 5 0</u>

PART 210, MOTUEKA, ACCOUNT.

		Receipts.	£ s. d.			Disbursements.	£ s. d.
To Rents	4 0 0	By Henare Wiremu, net rents	..	..	3 12 0
				J. T. Catley, commission	..	..	0 4 0
				Public Trust Office, commission	..	..	0 4 0
			<u>£4 0 0</u>				<u>£4 0 0</u>

PART 212, MOTUEKA, ACCOUNT.

		Receipts.	£ s. d.			Disbursements.	£ s. d.
To Rents	34 1 0	By Natives, net rents	..	..	31 19 0
				Public Trust Office, commission	..	..	2 2 0
			<u>£34 1 0</u>				<u>£34 1 0</u>

