

*Iwituaroa Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rent .. .. .	..	5 0 0	To Ani Nihana, share of rent ..	..	4 10 0
			Public Trust Office, commission ..	..	0 5 0
			Public Trust Agent, commission ..	..	0 5 0
		<u>£5 0 0</u>			<u>£5 0 0</u>

*Ngakuta Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Rents .. .. .	..	25 0 0	To Hemi te Moana, share of rent ..	..	22 10 0
			Public Trust Office, commission ..	..	1 5 0
			Public Trust Agent, commission ..	..	1 5 0
		<u>£25 0 0</u>			<u>£25 0 0</u>

*Nelson General Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1883 ..	..	52 12 7	To Mr. and Mrs. Hoskings, salary ..	..	46 5 0
Rent .. .. .	..	872 19 5	L. K. Horne, ..	..	25 0 0
Interest added in Public Trust Office ..	..	5 11 11	C. Scott, ..	..	50 0 0
			J. Hudson, ..	..	25 0 0
			W. Hough, ..	..	40 0 0
			E. Johansen, ..	..	50 0 0
			T. L. Porter, ..	..	25 0 0
			Rations supplied ..	..	49 7 8
			Repairs to Native Hostelry ..	..	4 5 0
			Advertising ..	..	4 10 0
			Tomb railings and stone ..	..	8 6 0
			Valuation fees ..	..	3 10 6
			Bill of costs ..	..	12 17 1
			Ihaia Tainui, share of rent ..	..	258 4 0
			Public Trust Office, commission ..	..	41 5 8
			Public Trust Agent, commission ..	..	45 9 5
			Balance .. .. .	..	242 3 7
		<u>£931 3 11</u>			<u>£931 3 11</u>

*Moutere General Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1883 ..	..	13 10 0	To Public Trust Office, commission ..	..	4 13 2
Rent .. .. .	..	93 2 6	Public Trust Agent, commission ..	..	4 12 5
Interest added in Public Trust Office ..	..	1 10 6	Balance .. .. .	..	98 17 5
		<u>£108 3 0</u>			<u>£108 3 0</u>

*Motueka General Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1883 ..	..	149 1 7	To Tapata, share of rent ..	..	48 0 8
Rent .. .. .	..	429 11 11	Hakopa's children, share of rent ..	..	59 13 6
Refund commission overcharged ..	..	0 5 6	Mere Pukeroa, share of rent ..	..	22 6 9
Compensation for land taken for road-line ..	..	80 0 0	H. de Blois, share of rent ..	..	18 4 6
Interest added in Public Trust Office ..	..	8 2 8	J. W. Parkes, fencing ..	..	72 18 0
			Contribution to Highway Board in lieu of rates ..	..	160 0 0
			Law charges ..	..	36 9 0
			A. Manory, medicine, &c. ..	..	4 16 4
			C. and F. Parker, coffin ..	..	3 0 0
			Advertising ..	..	4 13 3
			Public Trust Office, commission ..	..	25 9 7
			Public Trust Agent, commission ..	..	25 13 3
			Balance .. .. .	..	185 16 10
		<u>£667 1 8</u>			<u>£667 1 8</u>

*L and K, Collingwood, Account.*

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance at 31st December, 1883 ..	..	4 10 0	To Huria Matenga, share of rent ..	..	9 0 0
Rent .. .. .	..	5 0 0	Public Trust Office, commission ..	..	0 5 0
			Public Trust Agent, commission ..	..	0 5 0
		<u>£9 10 0</u>			<u>£9 10 0</u>