Receipts.		£ s.	d.	Account. Disbursements.		£ s. d.
By Rent	••		0	To Ani Nihana, share of rent Public Trust Office, commisson Public Trust Agent, commission	••	4 10 0 0 5 0 0 5 0
		£5 0		the control of the complete fightering department		£5 0 0
		Ngak	uta	Account.		
By Rents	••		d. 0	Disbursements. To Hemi te Moana, share of rent Public Trust Office, commission Public Trust Agent, commission	••	£ s. d. 22 10 0 1 5 0 1 5 0
		£25 0	0			£25 0 0
,	N	elson G	tene	eral Account.		
Receipts. By Balance at 31st December, 1883		£ s. 52 12		Disbursements. To Mr. and Mrs. Hoskings, salary		£ s. d.
Rent Interest added in Public Trust Office	••	872 19 5 11	5	L. K. Horne, C. Scott,	••	46 5 0 25 0 0 50 0 0
				J. Hudson, " W. Hough, "		25 0 0 40 0 0
				E. Johansen, " T. L. Porter, "	• •	$50 0 0 \\ 25 0 0$
				Rations supplied Repairs to Native Hostelry	 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
•				Advertising Tomb railings and stone	• •	$\begin{array}{cccc} 4 & 10 & 0 \\ 8 & 6 & 0 \end{array}$
•				Valuation fees Bill of costs	• •	$\begin{array}{cccc}3&10&6\\12&17&1\end{array}$
				Ihaia Tainui, share of rent Public Trust Office, commission	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
				Public Trust Agent, commission Balance	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		£931 3	11			£931 3 11
						PATE INCOME SERVICE AND ADDRESS OF THE PATE INCOME.
•	` M	outere (Gen	eral Account.		
Receipts.		_	d. 0	Disbursements. To Public Trust Office, commission		£ s. d.
By Balance at 31st December, 1883 Rent Interest added in Public Trust Office	••	93 2 1 10	6	Public Trust Agent, commission Balance	• •	4 13 2 4 12 5
Interest added in rubite frust Onice	••	£108 3		Darance	••	98 17 5
						£108 3 0
	Mc			eral Account.		
Receipts. By Balance at 31st December, 1883		149 1		Disbursements. To Tapata, share of rent		£ s. d. 48 () 8
Rent Refund commission overcharged	···	429 11 0 5	6	Hakopa's children, share of rent Mere Pukeroa, share of rent	• •	59 13 6 22 6 9
Compensation for land taken for road Interest added in Public Trust Office	line	80 0 8 2		H. de Blois, share of rent J. W. Parkes, fencing	• •	18 4 6
		0 4		Contained to Trial To 3: 1:	٠.	$72 \ 18 \ 0$
		0 4		Contribution to Highway Board in lieu rates	of	160 0 0
		0 4		Contribution to Highway Board in lieurates Law charges A. Manory, medicine, &c.	of 	160 0 0 36 9 0 4 16 4
		0 4		Contribution to Highway Board in lieu rates Law charges A. Manory, medicine, &c. C. and F. Parker, coffin Advertising	of 	160 0 0 36 9 0 4 16 4 3 0 0 4 13 3
		0 4		Contribution to Highway Board in lieu rates Law charges	of 	160 0 0 36 9 0 4 16 4 3 0 0 4 18 3 25 9 7 25 13 3
			0	Contribution to Highway Board in lieu rates Law charges	of 	160 0 0 36 9 0 4 16 4 3 0 0 4 18 3 25 9 7 25 13 3 185 16 10
		£667 1	8	Contribution to Highway Board in lieu rates Law charges	of 	160 0 0 36 9 0 4 16 4 3 0 0 4 18 3 25 9 7 25 13 3
		£667 1		Contribution to Highway Board in lieu rates Law charges	of 	160 0 0 36 9 0 4 16 4 3 0 0 4 18 3 25 9 7 25 13 3 185 16 10
Receipts.	ano	£667 1	ollin	Contribution to Highway Board in lieu rates Law charges	of 	160 0 0 36 9 0 4 16 4 3 0 0 4 13 3 25 9 7 25 13 3 185 16 10 £667 1 8
	and	£667 1	ollind.	Contribution to Highway Board in lieu rates Law charges	of 	160 0 0 36 9 0 4 16 4 3 0 0 4 18 3 25 9 7 25 13 3 185 16 10 £667 1 8 9 0 0 0 5 0
Receipts. By Balance at 31st December, 1883		£667 1 ### 100 #### 1	ollia d. 0	Contribution to Highway Board in lieu rates Law charges A. Manory, medicine, &c. C. and F. Parker, coffin Advertising Public Trust Office, commission Public Trust Agent, commission Balance ngwood, Account. Disbursements. To Huria Matenga, share of rent	of 	160 0 0 36 9 0 4 16 4 3 0 0 4 13 3 25 9 7 25 13 3 185 16 10 2667 1 8