

1886.  
NEW ZEALAND.

NATIVE RESERVES

(STATEMENT OF RECEIPTS AND DISBURSEMENTS OF), FOR THE YEAR ENDED 31ST DECEMBER, 1885.

*Presented to both Houses of the General Assembly by Command of His Excellency.*

SUMMARY of NATIVE RESERVES ACCOUNTS for Year ended 31st December, 1885.

| Name of Account.                          | Balance,<br>31st Dec., 1884. | Transactions. |           | Balance,<br>31st Dec., 1885. |
|-------------------------------------------|------------------------------|---------------|-----------|------------------------------|
|                                           |                              | Cr.           | Dr.       |                              |
|                                           | £ s. d.                      | £ s. d.       | £ s. d.   | £ s. d.                      |
| North Island General Account ...          | 143 7 8                      | 7 19 6        | 9 15 10   | 141 11 4                     |
| Auckland General Account...               | 427 12 10                    | 125 11 1      | 16 17 0   | 536 6 11                     |
| Tauranga Account ...                      | 478 11 9                     | 90 10 6       | 6 9 5     | 562 12 10                    |
| Taranaki General Account...               | 119 5 5                      | 7 1 6         | 0 8 4     | 125 18 7                     |
| No. 2, Ararepe, 44 Acres, Account ...     | ...                          | 10 0 0        | 10 0 0    | ...                          |
| No. 2, Ararepe, 72 Acres, Account ...     | ...                          | 15 0 0        | 15 0 0    | ...                          |
| A. Puia Account ...                       | ...                          | 25 0 0        | 25 0 0    | ...                          |
| No. 9, Mangorei, Account ...              | ...                          | 19 7 9        | 19 7 9    | ...                          |
| Hua Account ...                           | ...                          | 30 0 0        | 16 10 0   | 13 10 0                      |
| Part B, Waiwakaiho No. 1, Account ...     | ...                          | 20 0 0        | 20 0 0    | ...                          |
| Part B, Waiwakaiho No. 2, Account ...     | ...                          | 30 0 0        | 23 5 0    | 6 15 0                       |
| Part C, Waiwakaiho, Account ...           | ...                          | 12 10 0       | 12 10 0   | ...                          |
| Part E, " ...                             | ...                          | ...           | ...       | ...                          |
| Part G, " ...                             | 11 14 0                      | 26 0 0        | 37 14 0   | ...                          |
| Part H, " ...                             | ...                          | 16 0 0        | 16 0 0    | ...                          |
| Upokotauaki Account ...                   | ...                          | 9 0 0         | 9 0 0     | ...                          |
| Ratapihipihi Account ...                  | 3 19 0                       | 18 0 0        | 13 17 0   | 8 2 0                        |
| Kaipakopako Account ...                   | 5 10 0                       | 65 10 0       | 60 0 0    | ...                          |
| 28, Half-Town Belt Block, Account...      | 32 11 3                      | 15 0 0        | 47 11 3   | ...                          |
| 14, Pukenui, Account ...                  | 13 10 0                      | 30 0 0        | 30 0 0    | 13 10 0                      |
| No. 3, Section 8, Puketotara, Account ... | ...                          | 7 10 0        | 5 5 0     | 2 5 0                        |
| 14 and 15, Urenui, Account ...            | ...                          | 15 0 0        | 15 0 0    | ...                          |
| 19 and 35, Urenui, Account ...            | ...                          | 11 5 0        | 11 5 0    | ...                          |
| 18, Pukaka, Account ...                   | ...                          | 2 10 0        | 0 5 0     | 2 5 0                        |
| Part 4, Ratahangai, Account ...           | ...                          | 1 10 0        | 0 3 0     | 1 7 0                        |
| 15, Henui, Account ...                    | ...                          | 4 0 0         | 4 0 0     | ...                          |
| Patea General Account ...                 | 177 4 7                      | 56 13 9       | 5 6 8     | 228 11 8                     |
| Whenuakura Account ...                    | 103 15 9                     | 82 11 7       | 7 15 1    | 178 12 3                     |
| Wellington General Account ...            | 307 13 0                     | 218 12 9      | 24 17 11  | 501 7 10                     |
| 22 and 24 Makara No. 2, Account ...       | ...                          | 1 0 0         | 1 0 0     | ...                          |
| Polhill Gully Account ...                 | 72 17 6                      | 288 16 8      | 282 19 7  | 78 14 7                      |
| Komanga-Porirua Account...                | 0 4 1                        | 200 0 0       | 109 15 11 | 90 0 0                       |
| Ramaroa Account ...                       | ...                          | 28 0 10       | 28 0 10   | ...                          |
| Takapuwahia Account ...                   | ...                          | 55 0 0        | 55 0 0    | ...                          |
| 77, 88, and 97, Kumore, Account ...       | 27 0 0                       | ...           | 27 0 0    | ...                          |
| 37 and 39, Opau, Account ...              | 39 0 0                       | 5 0 0         | 0 10 0    | 43 10 0                      |
| 3, Pakuratahi, Account ...                | ...                          | 50 0 0        | 37 8 0    | 12 12 0                      |
| Paikakariki Account ...                   | ...                          | 27 0 0        | 27 0 0    | ...                          |
| Palmerston Account ...                    | 16 15 7                      | 21 12 8       | 37 10 3   | 0 18 0                       |
| Waiau Account ...                         | ...                          | ...           | ...       | ...                          |
| Part 12, Ohariu, Account ...              | ...                          | 20 0 0        | 20 0 0    | ...                          |
| Parts 12 and 13, Ohariu, Account ...      | 3 6 2                        | 14 14 0       | 14 14 0   | 3 6 2                        |
| Carried forward ...                       | ...                          | ...           | ...       | ...                          |