

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

Name of Account.	Balance, 31st Dec., 1884.	Transactions.		Balance, 31st Dec., 1885.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	...	...	...	...
5, Porirua, Account ...	...	70 0 0	70 0 0	...
132, Mungaroa, Account ...	9 0 0	20 0 0	20 0 0	9 0 0
Wainui Account ...	11 5 0	25 0 0	25 0 0	11 5 0
23, Pipitea Pa, Account ...	...	25 0 0	13 15 0	11 5 0
Parts 22 and 24, Makara No. 1, Account	27 0 0	60 0 0	60 0 0	27 0 0
White's Bay, Wairau, Account ...	...	25 0 0	25 0 0	...
No. 1, Kaituna, Account ...	17 2 0	38 0 0	38 0 0	17 2 0
Mahakipaoa Account ...	11 5 0	25 0 0	25 0 0	11 5 0
14, Waikawa, Account ...	6 6 0	49 0 0	49 0 0	6 6 0
Iwituaroa Account ...	...	15 0 0	10 10 0	4 10 0
Ngakuta Account, Q. Charlotte's Sound	...	25 0 0	25 0 0	...
Nelson General Account ...	242 3 7	853 1 8	314 17 0	780 8 3
Moutere General Account ...	98 17 5	99 8 5	9 8 3	188 17 7
Motueka General Account ...	185 16 10	460 8 0	288 1 1	358 3 9
L and K, Collingwood, Account ...	...	10 0 0	7 15 0	2 5 0
20, Pakawau, Account ...	...	5 0 0	5 0 0	...
27, Sandy Bay, Account ...	...	10 0 0	10 0 0	...
113, " ...	4 10 0	10 0 0	1 0 0	13 10 0
117, " ...	2 5 0	5 0 0	0 10 0	6 15 0
118, " ...	2 5 0	5 0 0	0 10 0	6 15 0
192, Parapara, Account ...	13 10 0	10 0 0	23 10 0	...
Sec. 2, Block IV., Inangahua, Account	4 13 8	5 4 0	0 10 4	9 7 4
45, Orowaiti, Account ...	9 9 0	60 12 6	70 1 6	...
47, " ...	5 3 6	5 15 0	5 15 0	5 3 6
Subsection 4, Section 9, Motupipi Account	8 9 1	7 16 3	16 5 4	...
Part 163, Motueka, Account ...	14 3 6	37 3 4	47 19 4	3 7 6
Part 181, " ...	1 7 0	13 10 0	14 17 0	...
Part 187, " ...	...	36 6 8	32 11 8	3 15 0
Part 184, " ...	...	17 4 9	17 4 9	...
Part 188, " ...	...	27 5 0	20 5 6	6 19 6
Part 161, " ...	17 2 0	58 5 0	69 1 0	6 6 0
Part 164, " ...	...	10 11 8	10 11 8	...
Part 183, " ...	2 0 6	8 10 0	10 10 6	...
Part 210, " ...	3 12 0	8 0 0	11 12 0	...
Part 143, " ...	...	...	...	...
Part 157, " ...	...	8 0 6	8 0 6	...
Part 212, " ...	...	35 10 0	35 10 0	...
Part 182, " ...	...	10 10 0	7 7 0	3 3 0
Part 162, " ...	9 9 0	21 0 0	21 0 0	9 9 0
Part 165, " ...	1 15 1	3 18 0	0 7 10	5 5 3
Parts 144-147, " ...	...	5 0 0	5 0 0	...
Parts 160-161, " ...	7 4 0	22 19 6	16 18 0	13 5 6
Part 160, Motueka No. 1, Account ...	1 11 6	10 17 0	9 5 6	3 3 0
Part 160, Motueka No. 2, Account ...	1 16 0	4 0 0	4 0 0	1 16 0
Taura, West Wanganui, Account ...	...	20 0 0	11 0 0	9 0 0
Westport General Account...	1 17 2	89 5 0	9 9 10	81 12 4
Hokitika Account ...	19 7 0	36 10 0	55 17 0	...
Greymouth Account ...	453 8 9	2,991 17 6	3,045 18 9	399 7 6
25, Kanieri, Account ...	1 8 2	1 11 3	1 11 4	1 8 1
Kaiata Account ...	...	17 10 0	10 15 0	6 15 0
Arahura Account ...	48 2 5	239 16 11	245 4 4	42 15 0
Arnold Account ...	...	26 5 0	24 0 0	2 5 0
27, North Bank, Teremakau, Account	...	3 15 0	3 15 0	...
26, South Bank, Teremakau, Account	0 0 2	4 13 9	1 17 4	2 16 3
27A, South Bank, Teremakau, Account	...	5 5 0	5 5 0	...
46, South Bank, Buller, Account ...	...	37 10 0	35 5 0	2 5 0
Section 55, Buller, Account ...	22 10 0	...	...	22 10 0
Ahaura Account ...	41 1 8	59 7 2	5 17 1	94 11 9
Hokonui Endowment ...	71 11 5	101 18 4	167 10 0	5 19 9
Patuone's Trust ...	...	11 10 0	6 19 9	4 10 3
Total ...	3,350 18 6	7,592 19 9	6,190 18 0	4,753 0 3

R. C. HAMERTON,
Public Trustee.

Wellington, 31st March, 1886.