

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.