

SESS. II.—1884.  
NEW ZEALAND.

# NATIVE RESERVE ACCOUNTS

(STATEMENT OF), BY THE PUBLIC TRUSTEE, FOR YEAR ENDED DECEMBER, 1883.

*Presented to both Houses of the General Assembly in compliance with Section 12 of "The Native Reserves Act, 1882."*

SIR,—

Public Trust Office (Native Reserves Branch),  
Wellington, 8th August, 1884.

In compliance with clause 12 of "The Native Reserves Act, 1882," I have the honour to forward herewith the accounts of the reserves vested in me under the aforesaid Act to the 31st December, 1883.

The balance in hand belonging to all the estates on the 1st January, 1883, was £3,411 14s., and the aggregate income collected from all sources since that date to the 31st December last amounts to £10,822 5s. 6d., making a general total of £14,233 19s. 6d.

The expenditure for the same period amounts to £11,877 12s. 10d., leaving a surplus to the credit of the fund of £2,356 6s. 8d.

In addition to the general summary of receipts and expenditure herewith, a detailed statement of the account pertaining to each estate is furnished for your information.

I have, &c.,

R. C. HAMERTON,

Public Trustee.

The Hon. the Native Minister, Wellington.

## SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1883.

Ledger Folio.	Name of Account.	Balance, 1st January, 1883.	Transactions.		Balance, 31st December, 1883.
			Cr.	Dr.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
2/25	Native Reserves, General .. ..	607 16 9	..	607 16 9	..
59	" Auckland .. ..	19 12 2	..	19 12 2	..
30	" Taranaki .. ..	133 1 2	..	133 1 2	..
36	" Wellington .. ..	303 0 4	..	303 0 4	..
160	" Nelson .. ..	222 2 3	..	222 2 3	..
155	" Greymouth .. ..	1,700 14 7	..	1,700 14 7	..
1/231	North Island, General .. ..	..	138 0 7	0 2 6	137 18 1
13	Auckland, General .. ..	..	219 16 10	36 16 16	183 0 4
229	No. 23, Mangare .. ..	..	240 0 0	240 0 0	..
73	Tauranga .. ..	..	435 13 4	7 18 0	427 15 4
227	Taranaki, General .. ..	..	119 1 11	1 4 2	117 17 9
153	No. 2, Ararape, 44 acres .. ..	..	9 15 0	9 15 0	..
161	A. Puia .. ..	..	36 5 0	25 0 0	11 5 0
165	No. 9, Mangorei .. ..	..	18 18 4	18 18 4	..
169	Hua .. ..	..	29 5 0	29 5 0	..
259	Part B, Waiwakaiho No. 1 .. ..	..	19 0 0	19 0 0	..
173	Part B, Waiwakaiho No. 2 .. ..	..	30 0 0	30 0 0	..
223	Part C, Waiwakaiho .. ..	..	36 5 0	36 5 0	..
283	Part E, Waiwakaiho .. ..	..	9 19 6	9 19 6	..
281	Part G, Waiwakaiho .. ..	..	21 17 0	21 17 0	..
285	Part H, Waiwakaiho .. ..	..	15 4 0	15 4 0	..
177	Kaipakopako .. ..	..	117 11 7	62 1 4	55 10 3
181	No. 20, Half Town Belt Block .. ..	..	21 18 9	1 15 6	20 3 3
261	No. 14, Pukenui .. ..	..	28 10 0	28 10 0	..
109	No. 3, Section 8, Puketotara .. ..	..	4 17 6	4 17 6	..
221	Nos. 14 and 15, Urenui .. ..	..	14 7 6	9 17 6	4 10 0
257	Nos. 19 and 35, Urenui .. ..	..	9 10 0	5 0 0	4 10 0
225	Reserve 3, Section 46 .. ..	..	6 0 0	6 0 0	..
149	No. 18, Takaka .. ..	..	2 8 9	1 6 3	1 2 6
	Carried forward .. ..	2,986 7 3	1,584 5 7	3,607 0 4	963 12 6