

1885.
NEW ZEALAND.

NATIVE RESERVES

(STATEMENT OF RECEIPTS AND DISBURSEMENTS OF), FOR THE YEAR ENDED 31st DECEMBER 1884.

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

Name of Account.	Balance 1st Jan., 1884.	Transactions.		Balance 31st Dec., 1884.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
North Island General Account ...	137 18 1	5 9 7	...	143 7 8
Auckland General Account ...	183 0 4	279 11 2	34 18 8	427 12 10
Tauranga Account ...	427 15 4	59 8 4	8 11 11	478 11 9
Taranaki General Account ...	117 17 9	5 18 8	4 11 0	119 5 5
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 ...	11 5 0	12 10 0	23 15 0	...
No. 9, Mangorei, Account ...	...	19 7 6	19 7 6	...
Hua Account ...	...	30 0 0	30 0 0	...
Part B, Waiwakaiho, Account ...	...	20 0 0	20 0 0	...
Part B, Waiwakaiho, No. 2 Account ...	...	15 0 0	15 0 0	...
Part C, Waiwakaiho, Account ...	...	25 0 0	25 0 0	...
Part E, " ...	...	15 15 0	15 15 0	...
Part G, " ...	...	26 0 0	14 6 0	11 14 0
Part H, " ...	...	8 0 0	8 0 0	...
Upokotauaki Account ...	...	9 0 0	9 0 0	...
Ratapihipihi Account ...	...	9 0 0	5 1 0	3 19 0
Kaipakopako Account ...	55 10 3	30 0 0	91 0 3	Dr. 5 10 0
28, Half-Town Belt Block, Account ...	20 3 3	15 0 0	2 12 0	32 11 3
14, Pukenui, Account ...	...	30 0 0	16 10 0	13 10 0
No. 3, Section 8, Puketotara, Account ...	...	2 10 0	2 10 0	...
14 and 15, Urenui, Account ...	4 10 0	5 0 0	9 10 0	...
19 and 35, " ...	4 10 0	10 0 0	14 10 0	...
18, Pukaka, Account ...	1 2 6	2 10 0	3 12 6	...
Part 4, Ratahangai, Account ...	0 13 6	1 10 0	2 3 6	...
15, Henui, Account ...	...	4 0 0	4 0 0	...
Patea General Account ...	54 16 10	126 4 3	3 16 6	177 4 7
Whenuakura Account ...	50 12 5	58 15 9	5 12 5	103 15 9
Wellington General Account ...	153 8 1	181 13 7	27 8 8	307 13 0
22 and 24, Makara, No. 2 Account ...	...	1 0 0	1 0 0	...
Polhill Gully Account ...	35 16 1	319 8 1	282 6 8	72 17 6
Komanga-Porirua Account ...	...	100 0 0	100 4 1	Dr. 0 4 1
Ramaroa Account ...	...	15 0 0	15 0 0	...
Takapuwhia Account ...	...	55 0 0	55 0 0	...
77, 88, and 99, Kumore, Account ...	27 0 0	30 0 0	30 0 0	27 0 0
37 and 39, Opau, Account ...	34 10 0	5 0 0	0 10 0	39 0 0
3, Pakuratahi, Account ...	...	20 0 0	20 0 0	...
Paikakariki Account ...	...	27 0 0	27 0 0	...
Palmerston Account ...	17 19 10	37 15 5	38 19 8	16 15 7
Waiau Account ...	...	...	...	...
Carried forward ...	1,338 9 3	1,642 7 4	1,011 12 4	1,969 4 3