

Name of Account.	Balance 1st Jan., 1884.			Transactions.						Balance 31st Dec., 1884.		
	£	s.	d.	Cr.			Dr.			£	s.	d.
Brought forward ...	1,338	9	3	1,642	7	4	1,011	12	4	1,969	4	3
Part 12, Ohariu, Account ...	9	0	0	20	0	0	29	0	0	...	...	...
Parts 12 and 13, Ohariu, Account ...	6	12	4	14	14	0	18	0	2	3	6	2
5, Porirua, Account ...	...	...	...	70	0	0	70	0	0	...	...	...
132, Mungaroa, Account ...	6	15	0	20	0	0	17	15	0	9	0	0
Wainui Account ...	11	5	0	25	0	0	25	0	0	11	5	0
23, Pipitea Pa, Account ...	11	5	0	25	0	0	36	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	56	0	0	56	0	0	6	6	0
Iwituaroa Account ...	...	...	...	5	0	0	5	0	0	...	...	...
Ngakutu Account ...	...	...	...	25	0	0	25	0	0	...	...	...
Nelson General Account ...	52	12	7	878	11	4	689	0	4	242	3	7
Moture General Account ...	13	10	0	94	13	0	9	5	7	98	17	5
Motueka General Account ...	149	1	7	518	0	1	481	4	10	185	16	10
L and K, Collingwood, Account ...	4	10	0	5	0	0	9	10	0	...	...	...
20, Pakawau, Account ...	...	...	...	5	0	0	5	0	0	...	...	...
27, Sandy Bay, Account ...	...	...	...	20	0	0	20	0	0	...	...	...
113, " ...	...	...	...	5	0	0	0	10	0	4	10	0
117, " ...	...	...	...	2	10	0	0	5	0	2	5	0
118, " ...	...	...	...	2	10	0	0	5	0	2	5	0
192, Parapara, Account ...	...	...	...	15	0	0	1	10	0	13	10	0
Section 2, Block IV., Inangahua, Account	...	...	...	5	4	0	0	10	4	4	13	8
45, Orowaiti, Account ...	1	16	0	58	10	0	50	17	0	9	9	0
47, " ...	...	...	...	11	10	0	6	6	6	5	3	6
Subsection "4, Section 9, Motupipi, Account ...	2	16	4	6	5	0	0	12	3	8	9	1
Part 163, Motueka, Account...	...	...	...	59	6	8	45	3	2	14	3	6
" 181, " ...	...	...	...	17	10	0	16	3	0	1	7	0
" 187, " ...	...	...	...	36	6	8	36	6	8	...	...	...
" 184, " ...	6	15	0	9	10	0	16	5	0	...	...	...
" 188, " ...	...	...	...	11	15	0	11	15	0	...	...	...
" 161, " ...	7	4	0	68	3	9	58	5	9	17	2	0
" 164, " ...	0	0	1	17	13	4	17	13	5	...	...	...
" 183, " ...	...	...	...	8	10	0	6	9	6	2	0	6
" 210, " ...	...	...	...	8	0	0	4	8	0	3	12	0
" 143, " ...	...	...	...	...	...	...	...	...	...	...	...	...
" 157, " ...	4	1	0	6	0	0	10	1	0	...	...	...
" 212, " ...	...	...	...	35	10	0	35	10	0	...	...	...
" 182, " ...	...	...	...	3	10	0	3	10	0	...	...	...
" 162, " ...	15	15	0	24	15	0	31	1	0	9	9	0
" 165, " ...	...	...	...	1	19	0	0	3	11	1	15	1
Parts 144-147, " ...	...	...	...	7	10	0	7	10	0	...	...	...
" 160-161, " ...	11	14	0	20	5	6	24	15	6	7	4	0
Part 160, Motueka, No. 1 Account ...	4	19	0	11	5	0	14	12	6	1	11	6
" 160, Motueka, No. 2 Account ...	1	16	0	4	0	0	4	0	0	1	16	0
Tauara, West Whanganui, Account ...	18	0	0	20	0	0	38	0	0	...	...	...
Westport General Account ...	41	12	11	21	17	6	61	13	3	1	17	2
Hokitika Account ...	70	13	0	58	4	1	109	10	1	19	7	0
Greymouth Account ...	307	0	7	3,555	16	3	3,409	8	1	453	8	9
25, Kanieri, Account ...	...	...	...	4	13	9	3	5	7	1	8	2
Kaiata Account ...	0	5	6	17	10	0	17	15	6	...	...	...
Arahura Account ...	39	14	6	460	9	3	452	1	4	48	2	5
Arnold Account ...	...	...	...	19	7	6	19	7	6	...	...	...
27, North Bank of Teremakau, Account	0	6	10	4	15	0	5	1	10	...	...	...
26, South Bank " ...	Dr. 0	0	1	1	11	3	1	11	4	Dr. 0	0	2
27A, South Bank " ...	...	...	...	5	5	0	5	5	0	...	...	...
46, South Bank, Buller, Account ...	...	...	...	40	0	0	40	0	0	...	...	...
Section 55, Buller, Account ...	22	10	0	...	...	...	...	...	...	22	10	0
Ahaura Account ...	28	0	4	47	10	0	34	8	8	41	1	8
Hokonui Endowment ...	106	12	11	100	14	0	135	15	6	71	11	5
Total ...	2,356	6	8	8,387	18	3	7,393	6	5	3,350	18	6

R. C. HAMERTON,
Public Trustee.