

SUMMARY of NATIVE RESERVES ACCOUNTS for Year ended 31st December, 1887—*continued*.

Name of Account.	Balance, 31st Dec., 1886.	Transactions.		Balance, 31st Dec., 1887.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Motueka General	628 10 2	428 11 5	107 19 8	949 1 11
Part 163, Motueka	...	49 15 0	49 15 0	...
Moutere General	251 17 1	114 8 9	26 14 11	339 10 11
No. 15, Henui	...	5 15 9	5 15 9	...
Part 187, Motueka	...	24 13 4	24 13 4	...
Part 184, Motueka	...	9 10 0	9 10 0	...
Part 188, Motueka	...	19 10 0	19 10 0	...
No. 20, Pakawau	...	10 0 0	10 0 0	...
Part 164, Motueka	...	18 2 6	17 18 0	0 4 6
Part 183, Motueka	...	8 10 0	8 10 0	...
Nos. 14 and 15, Urenui	...	10 0 0	10 0 0	...
K. and L., Collingwood	...	5 0 0	5 0 0	...
C, Waiwakaiho	...	12 10 0	1 5 0	11 5 0
Part 181, Motueka	...	13 10 0	13 10 0	...
Part 210, Motueka	...	8 0 0	8 0 0	...
Taranaki General... ..	130 18 7	5 4 0	...	136 2 7
North Island General	147 4 2	5 17 7	...	153 1 9
37 and 39, Opau	48 0 0	5 10 5	0 10 0	53 0 5
113, Sandy Bay	18 0 0	...	...	18 0 0
Paikakariki	...	27 0 0	27 0 0	...
No. 3, Pakarutahi	...	14 0 0	14 0 0	...
117, Sandy Bay	9 0 0	...	...	9 0 0
118, Sandy Bay	9 0 0	...	...	9 0 0
Tauara, West Wanganui	...	20 0 0	20 0 0	...
White's Bay, Wairau	...	25 0 0	25 0 0	...
Iwituaroa	...	10 0 0	10 0 0	...
No. 27A, South Bank, Teremakau	...	5 5 0	5 5 0	...
Part B, Waiwakaiho No. 1	...	15 0 0	1 10 0	13 10 0
No. 14, Pukenui	...	30 0 0	30 0 0	...
No. 14, Waikawa... ..	...	49 0 0	49 0 0	...
Part 157, Motueka	...	6 0 0	6 0 0	...
Subsection 4, Section 9, Motupipi	...	8 15 0	8 15 0	...
No. 27, Sandy Bay	...	12 10 0	12 10 0	...
Part 212, Motueka	...	6 10 0	6 10 0	...
Patea General	274 16 1	52 3 3	4 1 8	322 17 8
Whenuakura	246 8 7	77 6 2	6 13 8	317 1 1
No. 132, Mungaroa	...	20 0 0	20 0 0	...
Matiakipaoa	...	25 0 0	25 0 0	...
Part 12, Ohariu	...	20 0 0	20 0 0	...
G. Waiwakaiho	...	26 0 0	2 12 0	23 8 0
Part 132, Motueka	...	7 0 0	7 0 0	...
Part 160, Motueka	...	4 0 0	4 0 0	...
No. 192, Parapara	...	5 0 0	5 0 0	...
No. 162, Motueka	...	5 0 0	5 0 0	...
Upokotauaki	...	9 0 0	9 0 0	...
Part 160, Motueka, No. 1	...	9 10 0	9 10 0	...
Parts 144 to 147, Motueka... ..	...	5 0 0	5 0 0	...
Parts 160 and 161, Motueka	...	20 10 0	20 10 0	...
Parts 22 and 24, Makara No. 1	...	90 0 0	90 0 0	...
No. 1, Kaituna	...	38 0 0	38 0 0	...
Part 165, Motueka	...	3 18 0	3 18 0	...
Part 182, Motueka No. 2	...	9 10 0	9 10 0	...
Ratapihipihi	...	18 0 0	1 16 0	16 4 0
Arahura	0 0 6	235 9 3	235 9 9	...
Patuone's Trust	3 4 11	5 5 0	3 10 6	4 19 5
No. 3, Sections 6 and 7, Puketotara	...	1 10 0	1 5 6	0 4 6
Wainui	...	32 0 0	32 0 0	...
No. 161, Motueka	...	51 5 0	51 5 0	...
Kaipakopako	...	60 0 0	60 0 0	...
Palmerston	...	39 5 4	39 5 4	...
Cobden	...	29 16 6	10 2 1	19 14 5
	4,837 9 1	7,760 1 11	6,447 10 1	6,173 9 5

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Public Trust Office.