

SUMMARY OF NATIVE RESERVES ACCOUNTS for Year ended 31st December, 1888—continued.

Name of Account.	Balance, 31st Dec., 1887.	Transactions.		Balance, 31st Dec., 1888.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Part 163, Motueka	...	48 8 4	48 8 4	...
Part 187, Motueka	...	39 0 0	39 0 0	...
Part 184, Motueka	...	10 2 6	10 2 6	...
Part 188, Motueka	...	19 10 0	19 10 0	...
No. 20, Pakawau	...	10 0 0	10 0 0	...
Part 164, Motueka	0 4 6	9 3 11	9 8 5	...
Part 183, Motueka	...	10 12 6	10 12 6	...
H and L, Collingwood	...	5 0 0	5 0 0	...
C, Waiwakaiho	11 5 0	37 10 0	3 15 0	45 0 0
Part 181, Motueka	...	16 3 0	16 3 0	...
Part 210, Motueka	...	8 0 0	8 0 0	...
Taranaki General	136 2 7	5 8 10	...	141 11 5
Nos. 14 and 15, Urenui	...	30 0 0	30 0 0	...
North Island General	153 1 9	6 2 5	...	159 4 2
Nos. 37 and 39, Opau	53 0 5	12 7 2	1 12 0	63 15 7
No. 113, Sandy Bay	18 0 0	...	...	18 0 0
Paikakariki	...	27 0 0	27 0 0	...
No. 3, Pakarutahi	...	21 16 4	21 16 4	...
No. 117, Sandy Bay	9 0 0	...	...	9 0 0
No. 118, Sandy Bay	9 0 0	...	...	9 0 0
Tauara, West Wanganui	...	20 0 0	20 0 0	...
White's Bay	...	25 0 0	25 0 0	...
Iwituaroa	...	10 0 0	10 0 0	...
No. 27A, South Bank, Teremakau	...	5 5 0	5 5 0	...
Nos. 19 and 35, Urenui	...	12 10 0	12 10 0	...
Part B, Waiwakaiho No. 1	13 10 0	15 0 0	28 10 0	...
No. 14, Waikawa	...	49 0 0	49 0 0	...
No. 14, Pukenui	...	30 0 0	30 0 0	...
Part 157, Motueka	...	6 15 0	6 15 0	...
Subsection 4, Section 9, Motupipi	...	8 15 0	8 15 0	...
No. 27, Sandy Bay	...	15 0 0	15 0 0	...
Part 212, Motueka	...	19 10 0	19 10 0	...
Patea General	322 17 8	54 1 8	4 4 2	372 15 2
Whenuakura	317 1 1	69 9 5	5 14 10	380 15 8
No. 132, Mungaroa	...	20 0 0	20 0 0	...
Part 12, Ohariu	...	10 0 0	10 0 0	...
G, Waiwakaiho	23 8 0	26 0 0	49 8 0	...
Part 182, Motueka No. 2	...	7 0 0	7 0 0	...
Mahakipaoa	...	25 0 0	25 0 0	...
Part 160, Motueka No. 2	...	4 10 0	4 10 0	...
Upokotauaki	...	4 10 0	4 10 0	...
Part 160, Motueka No. 1	...	11 5 0	11 5 0	...
Parts 144 to 147, Motueka No. 1	...	5 0 0	5 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	...	12 10 0	12 10 0	...
Ratapihipihi	16 4 0	9 0 0	25 4 0	...
Parts 160 and 161, Motueka	...	17 12 6	17 12 6	...
Arahura	...	216 17 8	216 17 8	...
Patuone's Trust	4 19 5	10 10 0	1 1 0	14 8 5
Nos. 22 and 24, Makara No. 1	...	60 0 0	60 0 0	...
Part 162, Motueka	...	6 15 0	6 15 0	...
Wekenui	...	15 0 0	15 0 0	...
No. 3, Sections 6 and 7, Puketotara	0 4 6	...	0 2 0	0 2 6
L, Waiwakaiho	...	7 10 0	2 10 6	4 19 6
Wainui	...	32 0 0	32 0 0	...
Part 161, Motueka	...	64 1 0	64 1 0	...
Kaipa Ropako	...	60 0 0	60 0 0	...
Palmerston	...	21 12 8	20 15 8	0 17 0
Kaiata	0 3 8	20 0 0	20 3 8	...
Polhill Gully	...	306 18 3	306 18 3	...
Cobden	19 14 5	17 2 6	1 16 6	35 0 5
Totals	6,173 9 5	8,570 6 7	7,293 4 4	7,450 11 8

Wellington, 30th March, 1889.

J. C. MOGINIE, Accountant,
Public Trust Office.