

SUMMARY of NATIVE RESERVES ACCOUNTS for the Fifteen Months ended 31st March, 1895—*contd.*

Name of Account.	Cr. Balance on 1st Jan., 1894.	Dr. Balance on 1st Jan., 1894.	Receipts.	Payments.	Cr. Balance on 31st Mar., 1895.	Dr. Balance on 31st Mar., 1895.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
No. 15, Henui	2 6 3		7 10 0	7 10 0	2 6 3	
K and L, Collingwood			5 0 0	5 0 0		
Part 210, Motueka	14 16 0		12 0 0	0 18 0	25 18 0	
Taranaki General	159 4 2				159 4 2	..
Part 183, Motueka	1 18 6		13 5 11	11 3 6	4 0 11	
Nos. 14 and 15, Urenui ..	0 5 0				0 5 0	..
C, Waiwakaiho No. 2	8 13 0		20 13 6	12 10 3	16 16 3	
North Island General	172 3 4				172 3 4	
Part 181, Motueka	3 14 11		10 11 0	13 7 5	0 18 6	
No. 20, Pakawau ..	18 10 0		15 0 0	1 2 6	32 7 6	
Part 184, Motueka	0 12 7		13 14 0	10 12 7	3 14 0	
Nos. 37 and 39, Opau	150 15 10		30 0 0	2 5 0	178 10 10	
No. 113, Sandy Bay	87 11 7		5 0 0	0 7 6	92 4 1	
Part 164, Motueka	4 14 10		8 3 8	12 18 6		
Paikakariki	4 3 3		44 10 0	7 1 9	41 11 6	
C, Waiwakaiho No. 1			18 15 0	13 0 8	5 14 4	
No. 117, Sandy Bay	40 10 4				40 10 4	
No. 3, Pakarutahi			22 10 2	10 9 6	12 0 8	
No. 132, Mungaroa			10 0 0	10 0 0		
No. 118, Sandy Bay	19 14 1				19 14 1	
Taura, West Wanganui		0 9 0				0 9 0
White's Bay, Wairau	23 2 6		50 0 0	5 10 10	67 11 8	
No. 14, Pukenui	0 15 5			1 0 10		0 5 5
Iwituaroa		1 10 4	29 6 4	27 16 0		
Nos. 19 and 35, Urenui	7 14 1		17 10 0	14 0 7	11 3 6	
Part B, Waiwakaiho	0 3 2				0 3 2	
No. 27A, South Bank, Teremakau			3 17 6	1 10 2	2 7 4	
No. 14, Waikawa	154 1 1		84 17 1	81 14 5	157 3 9	
Whenuakura	683 4 1		44 2 6	9 3 2	718 3 5	
No. 1, Kaituna	28 7 6		45 6 6	51 9 5	22 4 7	
Subsection (4), Section 9, Motupipi	2 17 10		18 5 7	12 10 0	8 13 5	
Part 157, Motueka			10 10 0	10 10 0		
No. 27, Sandy Bay	27 15 0				27 15 0	
Upokotanaki	3 14 11		10 2 5	7 16 7	6 0 9	
Part 187 Motueka			37 0 0	30 5 6	6 14 6	
Part 212, Motueka	7 3 11		13 0 0	10 0 9	10 3 2	
Patea General	597 1 0		24 18 0	2 17 8	619 1 4	
Part 182, Motueka		1 19 3	9 2 1	6 18 1	0 4 9	
No. 192, Parapara			15 0 0	10 7 6	4 12 6	
Ratapihipihi	20 2 0		15 16 6	35 18 6		
Part 160, Motueka No. 1 .			11 4 1	10 13 3	0 10 10	
Parts 144 and 147 Motueka	9 5 0		18 8 5	20 7 11	7 5 6	
Part 165, Motueka	10 16 4		1 19 0	0 2 11	12 12 5	
Part 182, Motueka No. 2		1 7 7	18 4 7	15 4 10	1 12 2	
Part 162, Motueka	5 11 0		6 0 0	3 1 10	8 9 2	
G, Waiwakaiho	11 6 5		35 8 1	46 14 6		
Wekenui			22 10 0	15 11 3	6 18 9	
Part 160, Motueka No. 2	1 14 9		3 11 8	5 6 5		
Part 161, Motueka	3 16 6		65 19 9	44 13 0	25 3 3	
Parts 22 and 24, Makara No. 1	13 17 6		39 5 0	53 2 6		
L, Waiwakaiho	6 18 8		17 6 3	21 18 8	2 6 3	
Wainui	19 14 4		48 0 0	29 18 4	37 16 0	
Parts Sections 144 and 145, Motueka	7 2 5		6 0 0	11 5 5	1 17 0	
Poukawa	126 4 8			25 13 2	100 11 6	
Ararepe (203 acres)			205 9 11	176 13 1	28 16 10	
Karamea			4 1 2	24 12 11		20 11 9
No. 26, Kawatiri			4 6 8	1 13 6	2 13 2	
Paepaetahi			42 10 0	4 18 9	37 11 3	
No. 3, Section 8, Puketotara		0 2 0				0 2 0
No. 2, Ararepe (44 acres)	57 10 1		7 10 0	65 0 1		
No. 2, Ararepe (72 acres)	97 6 0		7 10 0	104 16 0		..
Totals	17,532 8 2	5 8 2	10,115 2 1	7 768 7 2	19,895 16 10	22 1 11

T S. RONALDSON,
Accountant.