

SUMMARY OF NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1902—continued.

Name of Account.	Balances on 1st April, 1901.		Transactions.		Balances on 31st March, 1902.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
No. 20, Pakawau	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Part 184, Motueka	12 6 9	..	17 10 0	21 14 10	8 1 11	..
Nos. 37 and 39, Opau	23 1 3	..	19 4 8	34 18 10	7 7 1	..
No. 47, Orowaiti	389 10 10	..	20 0 0	125 13 7	183 17 3	..
No. 113, Sandy Bay	4 8 2	..	6 19 6	7 15 0	3 12 8	..
Part 164, Motueka	136 15 7	..	..	..	136 15 7	..
Paikakariki	25 7 0	..	30 3 10	23 18 11	31 11 11	..
No. 117, Sandy Bay	10 17 4	..	..	..	10 17 4	..
Pakuratahi	68 8 10	..	5 0 0	0 7 6	73 1 4	..
No. 132, Mungaroa	7 8 8	..	11 1 0	5 9 4	13 0 4	..
No. 118, Sandy Bay	2 16 1	..	25 0 0	19 6 1	8 10 0	..
Tauara, West Wanganui	26 8 9	..	4 6 10	0 6 6	30 9 1	..
White's Bay	1 14 0	..	22 0 0	18 12 2	5 1 10	..
No. 14, Pukenui	60 3 8	..	2 14 3	13 14 1	49 3 10	..
Iwituaroa	6 2 0	..	..	..	6 2 0	..
No. 27A, South Bank, Teremakau	77 2 11	..	25 0 0	18 11 8	83 11 3	..
No. 14, Waikawa	2 6 4	..	2 10 0	2 8 9	2 7 7	..
No. 28, Whenuakura	36 12 4	..	2 0 0	16 4 5	22 7 11	..
No. 1, Kaituna	22 10 3	..	30 17 6	49 3 2	4 4 7	..
Sections 4 and 9 Motupipi	38 1 5	..	..	..	38 1 5	..
Part 157, Motueka	7 4 6	..	..	..	7 4 6	..
No. 27, Sandy Bay	34 2 7	..	12 13 7	32 3 2	14 13 0	..
Upokotanaki	49 8 1	..	6 3 2	1 19 5	53 11 10	..
Part 187, Motueka	10 3 0	..	13 4 6	4 16 5	18 11 1	..
Part H, Waiwakaiho	116 3 3	3 9 11	55 12 11	100 7 1	71 9 1	3 9 11
Part 212, Motueka	..	..	..	..	..	..
Part 182, Motueka	144 0 0	..	61 14 5	185 3 2	20 11 3	..
No. 192, Parapara	3 18 11	..	26 10 2	12 0 8	18 8 5	..
Ratapihipihi	..	..	10 0 0	10 0 0	..	..
Part 160, Motueka No. 1	10 16 4	..	13 13 0	8 17 1	15 12 3	..
Parts 144 to 147, Motueka	6 0 3	..	4 10 0	10 10 3	..	..
Part 165, Motueka	25 11 10	..	13 12 4	37 16 5	1 7 9	..
Part 182, Motueka No. 2	46 8 6	..	4 18 0	1 7 5	49 19 1	..
Part 162, Motueka	7 2 11	..	5 6 9	12 9 8	..	..
G, Waiwakaiho	52 6 5	..	17 19 10	68 3 4	2 2 11	..
Wekenui	10 8 6	..	32 0 3	41 17 4	0 11 5	..
Part 160, Motueka No. 2	50 12 4	..	20 5 2	41 10 8	29 6 10	..
Part 161, Motueka	5 18 2	..	..	5 18 2	..	..
Parts 22 and 24, Makara No. 1	171 5 6	..	89 3 8	196 19 10	63 9 4	..
L, Waiwakaiho	20 16 3	..	15 0 0	1 2 6	34 13 9	..
Wainui	29 9 5	..	38 18 0	31 14 3	36 13 2	..
Parts 144 and 145, Motueka	69 10 2	..	32 0 0	75 15 2	25 15 0	..
Poukawa	11 2 0	..	4 0 0	0 6 0	14 16 0	..
Ararepe	97 6 0	..	..	..	97 6 0	..
No. 26, Kawatiri	33 17 8	..	32 10 0	47 8 4	18 19 4	..
Paepaetahi	29 12 8	..	8 13 4	0 13 0	37 13 0	..
Section 88, Whenuakura	108 0 1	0 13 5	131 11 1	50 1 4	189 9 10	..
Arahura Compensation	..	..	42 5 0	41 11 7	..	..
Arahura-Taiaroa Special	178 5 10	..	..	16 15 8	161 10 2	..
Ngamoanaerua	33 6 0	..	39 0 0	39 9 6	32 16 6	..
Horowhenua	2 2 1	..	12 15 0	9 1 7	5 15 6	..
Ngatitoea Burial-ground	1 0 0	..	..	..	1 0 0	..
Section 14, Tauranga	12 0 6	..	..	..	12 0 6	..
Section 20, Fitzroy	126 1 6	..	..	..	126 1 6	..
Puketotara	9 5 3	..	10 8 0	4 15 8	14 17 7	..
Waiohiki	..	..	..	14 15 7	..	14 15 7
South Island "Tenths" Benefit	6 3 3	..	..	..	6 3 3	..
North Island "Tenths" Benefit	1,860 19 6	..	760 16 10	525 12 7	2,096 3 9	..
M, Araheke	1,773 13 11	38 6 8	542 13 0	50 18 9	2,265 8 2	..
C, Waiwakaiho No. 1b	..	4 1 0	60 6 0	20 18 2	1 1 2	..
Puketotara (Vol. xxxviii., folio 214)	..	..	6 1 6	0 12 7	1 7 11	..
Puketotara (Vol. xxxviii., folio 215)	0 5 5	..	0 7 5	0 0 6	0 12 4	..
Puketotara Compensation	21 13 10	..	22 8 6	1 13 7	42 8 9	..
C, Hua and W. Compensation	1,315 8 9	..	50 16 9	..	1,366 5 6	..
No. 14, Pukenui, Compensation	200 9 0	..	3 14 4	..	204 3 4	..
Te Puia A Compensation	1,620 6 3	..	62 13 7	..	1,682 19 10	..
I, Hua and W. Compensation	445 3 4	..	17 3 11	0 0 9	462 6 6	..
N, Mangorei Compensation	292 18 10	..	11 4 9	..	304 3 7	..
B, Raupiu Compensation	315 13 7	2 11 3	12 3 2	..	325 5 6	..
No. 1 Moturoa Compensation	807 3 0	..	31 2 4	..	838 5 4	..
Part 5, Ratapihipihi No. 2	1,327 19 4	..	49 0 0	..	1,376 19 4	..
Section 126, Motueka	..	..	..	1 0 0	..	1 0 0
Section 127, Motueka	..	..	9 10 7	5 10 2	4 0 5	..
Section 129, Motueka	..	..	9 10 5	2 9 10	7 0 7	..
Section 132, Motueka	..	..	9 10 7	3 9 10	6 0 9	..
Section 211, Motueka	..	..	9 10 5	1 9 10	8 0 7	..
Pariroa	..	..	34 7 11	29 0 6	5 7 5	..
Totals	..	..	543 19 7	..	543 19 7	..
Totals	21,878 9 0	49 2 3	10,642 5 4	9,781 17 4	22,709 0 3	19 5 6

J. W. POYNTON, Public Trustee.

T. D. KENDALL, Acting-Accountant