

SUMMARY OF NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1889—continued.

Number and Name of Account.	Balance, 31st Dec., 1888.	Transactions.		Balance, 31st Dec., 1889.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
38. No. 3, Pakarutahi ...	...	6 14 3	6 3 0	0 11 3
39. Paikakariki ...	...	27 0 0	27 0 0	...
40. Palmerston ...	0 17 0	72 18 0	73 15 0	...
41. Parts 12 and 13, Ohariu ...	...	14 14 0	14 14 0	...
42. No. 5, Porirua Account ...	...	39 16 0	39 16 0	...
43. No. 132, Mungaroa ...	...	20 0 0	20 0 0	...
44. Wainui ...	...	32 0 0	32 0 0	...
45. White's Bay, Wairau ...	...	25 0 0	25 0 0	...
46. No. 1, Kaituna ...	...	38 0 0	38 0 0	...
47. Mahakipaoa ...	...	12 10 0	12 10 0	...
48. No. 14, Waikawa ...	...	49 0 0	49 0 0	...
49. Iwituaroa ...	...	10 0 0	10 0 0	...
50. Ngakuta, Queen Charlotte Sound ...	...	25 0 0	25 0 0	...
51. Wekenui ...	...	15 0 0	15 0 0	...
52. Nelson General ...	926 14 1	785 15 3	510 16 11	1,201 12 5
53. Moutere General ...	425 4 5	108 10 11	9 17 3	523 18 1
54. Motueka General ...	1,276 1 6	468 19 7	678 11 7	1,066 9 6
55. H and L, Collingwood ...	...	5 0 0	5 0 0	...
56. No. 20, Pakawau ...	...	10 0 0	10 0 0	...
57. No. 27, Sandy Bay ...	...	15 0 0	15 0 0	...
58. No. 113, Sandy Bay ...	18 0 0	35 0 0	3 10 0	49 10 0
59. No. 117, Sandy Bay ...	9 0 0	...	...	9 0 0
60. No. 118, Sandy Bay ...	9 0 0	...	...	9 0 0
61. No. 192, Parapara ...	...	25 0 0	25 0 0	...
62. Section 2, Block 4, Inangahua ...	23 8 2	5 4 0	0 10 4	28 1 10
63. No. 45, Orowaiti ...	...	46 10 0	46 10 0	...
64. No. 47, Orowaiti ...	...	11 10 0	11 10 0	...
65. Subsection 4, Section 9, Motupipi ...	...	8 15 0	8 15 0	...
66. Parts 144 to 147, Motueka ...	...	5 0 0	5 0 0	...
67. Part 157, Motueka ...	...	4 10 0	4 10 0	...
68. Part 160, No. 1, Motueka ...	...	8 0 0	8 0 0	...
69. Part 160, No. 2, Motueka ...	...	1 10 0	1 10 0	...
70. Parts 160 and 161, Motueka ...	...	12 15 0	12 15 0	...
71. Part 161, Motueka ...	...	70 17 0	70 17 0	...
72. Part 162, Motueka ...	...	6 0 0	6 0 0	...
73. Part 163, Motueka ...	...	28 6 8	28 6 8	...
74. Part 164, Motueka ...	...	6 18 4	6 18 4	...
75. Part 165, Motueka ...	...	3 18 0	3 18 0	...
76. Part 181, Motueka ...	...	10 11 0	10 11 0	...
77. Part 182, Motueka ...	...	7 0 0	7 0 0	...
78. Part 182, No. 2, Motueka ...	...	13 0 0	13 0 0	...
79. Part 183, Motueka ...	...	8 15 0	8 15 0	...
80. Part 184, Motueka ...	...	12 15 0	12 15 0	...
81. Part 187, Motueka ...	...	24 16 8	24 16 8	...
82. Part 188, Motueka ...	...	19 10 0	19 10 0	...
83. Part 210, Motueka ...	...	8 0 0	8 0 0	...
84. Part 212, Motueka ...	...	6 10 0	6 10 0	...
85. Tauara, West Wanganui ...	...	20 0 0	20 0 0	...
86. Westport General ...	257 7 6	98 5 10	9 3 8	346 9 8
87. Cobden ...	35 0 5	33 12 6	24 4 11	44 8 0
88. Greymouth ...	80 0 8	3,486 11 3	3,281 1 0	285 10 11
89. No. 25, Kanieri ...	...	3 2 6	3 2 6	...
90. Kaiata ...	...	20 0 0	20 0 0	...
91. Hokitika ...	...	17 12 6	17 12 6	...
92. Arahura ...	...	186 10 2	186 10 2	...
93. Arnold ...	...	26 5 0	26 5 0	...
94. No. 27, North Bank, Teremakau ...	...	3 15 0	3 15 0	...
95. No. 26, South Bank, Teremakau ...	...	3 2 6	3 2 6	...
96. No. 27A, South Bank, Teremakau ...	...	5 5 0	5 5 0	...
97. No. 46, South Bank, Buller ...	143 14 4	27 10 0	27 10 0	143 14 4
98. Section 55, Buller ...	22 10 0	...	...	22 10 0
99. Ahaura ...	259 8 4	64 14 11	12 6 10	311 16 5
100. Hokonui Endowment ...	8 18 6	17 10 0	3 19 5	22 9 1
101. Patuone's Trust ...	14 8 5	5 5 0	0 10 6	19 2 11
Totals ...	7,450 11 8	7,717 2 3	6,577 18 9	8,589 15 2

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

Wellington, 10th April, 1890.