

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1890—*continued*.

Number and Name of Account.	Balance, 31st Dec., 1889.	Transactions.						Balance, 31st Dec., 1890.
		Cr.			Dr.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
36. No. 3, Pakarutahi...	0 11 3	11 1 0	11 12 3					
37. Paikakariki ...		43 0 0	43 0 0					
38. Palmerston ...		45 10 0	45 10 0					
39. Part 12 and 13, Ohariu ...		14 14 0	14 14 0					
40. No. 5, Porirua ...		39 16 0	39 16 0					
41. No. 132, Mungaroa ...		20 0 0	20 0 0					
42. Wainui ...		32 0 0	32 0 0					
43. White's Bay, Wairau ...		25 0 0	25 0 0					
44. No. 1, Kaituna ...		38 0 0	38 0 0					
45. No. 14, Waikawa...		49 0 0	49 0 0					
46. Iwituaroa ...		10 0 0	10 0 0					
47. Ngakuta, Queen Charlotte Sound ...		25 0 0	25 0 0					
48. Wékenui...		15 0 0	15 0 0					
49. Nelson General ...	1,201 12 5	786 16 10	328 5 8			1,660 3 7		
50. Moutere General ...	523 18 1	100 11 10	6 7 10			618 2 1		
51. Motueka General ...	1,066 9 6	403 5 1	51 12 5			1,418 2 2		
52. L and K, Collingwood ...		5 0 0	4 17 6			0 2 6		
53. No. 20, Pakawau ...		10 0 0	10 0 0					
54. No. 27, Sandy Bay ...		15 0 0	15 0 0					
55. No. 113, Sandy Bay ...	49 10 0	11 13 2	0 15 0			60 8 2		
56. No. 117, Sandy Bay ...	9 0 0	20 0 0	1 10 0			27 10 0		
57. No. 118, Sandy Bay ...	9 0 0					9 0 0		
58. No. 192, Parapara ...		10 0 0	10 0 0					
59. Section 2, Block IV., Inangahua ...	28 1 10	5 4 0	0 10 4			32 15 6		
60. No. 45, Orowaiti ...		61 1 3	61 1 3					
61. No. 47, Orowaiti ...		11 10 0	11 4 3			0 5 9		
62. Parts 144 to 147, Motueka ...		5 0 0	5 0 0					
63. Part 157, Motueka ...		7 10 0	7 10 0					
64. Part 160, Motueka No. 1 ...		10 5 0	10 5 0					
65. Part 160, Motueka No. 2 ...		4 10 0	4 10 0					
66. Parts 160 and 161, Motueka ...		16 15 0	16 15 0					
67. Part 161, Motueka ...		56 17 0	56 17 0					
68. Part 162, Motueka ...		6 0 0	6 0 0					
69. Part 163, Motueka ...		29 13 4	29 13 4					
70. Part 164, Motueka ...		8 3 8	8 3 8					
71. Part 165, Motueka ...		3 18 0	3 18 0					
72. Part 181, Motueka ...		10 15 0	10 15 0					
73. Part 182, Motueka ...		7 0 0	7 0 0					
74. Part 182, Motueka No. 2 ...		13 10 0	13 10 0					
75. Part 183, Motueka ...		8 15 0	8 15 0					
76. Part 184, Motueka ...		10 0 0	10 0 0					
77. Part 187, Motueka ...		28 16 8	28 16 8					
78. Part 188, Motueka ...		19 10 0	19 10 0					
79. Part 210, Motueka ...		8 0 0	8 0 0					
80. Part 212, Motueka ...		13 0 0	13 0 0					
81. Taurua, West Wanganui ...		20 0 0	20 0 0					
82. Westport General...	346 9 8	90 16 10	6 3 10			431 2 8		
83. Cobden Account ...	44 8 0	87 18 6	6 7 4			125 19 2		
84. Greymouth ...	285 10 11	3,421 7 1	3,675 6 3			31 11 9		
85. No. 25, Kanieri ...		6 5 0	6 1 10			0 3 2		
86. Kaiata ...		5 0 0	5 0 0					
87. Hokitika ...		14 10 0	14 10 0					
88. Arahura ...		2,361 8 10	2,224 14 10			136 14 0		
89. Arnold ...		26 5 0	26 5 0					
90. No. 27, North Bank, Teremakau ...		3 15 0	3 15 0					
91. No. 26, South Bank, Teremakau ...		3 2 6	3 2 6					
92. No. 27A, South Bank, Teremakau ...		5 5 0	5 5 0					
93. No. 46, South Bank, Buller ...	143 14 4	36 13 7	25 0 0			155 7 11		
94. No. 55, Buller ...	22 10 0					22 10 0		
95. Ahaura ...	311 16 5	67 11 1	4 8 10			374 18 8		
96. Hokonui Endowment ...	22 9 1	35 0 0	57 9 1					
97. Patuone's Trust ...	19 2 11	21 0 0	1 11 6			38 11 5		
	8,589 15 2	9,754 6 8	7,918 13 3			10,425 8 7		

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

Wellington, 15th April, 1891.