

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st December, 1891—continued.

Number and Name of Account.	Balance, 31st Dec., 1890.	Transactions.		Balance, 31st Dec., 1891.
		Cr.	Dr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
36. No. 3, Pakarutahi...	...	11 1 0	11 1 0	...
37. Paikakariki ...	...	24 10 0	24 10 0	...
38. Palmerston ...	...	76 10 0	61 4 9	15 5 3
39. Part 12 and 13, Ohariu ...	...	3 13 6	3 13 6	...
40. No. 5, Porirua ...	...	30 4 1	30 4 1	...
41. No. 132, Mungaroa ...	...	20 0 0	10 15 0	9 5 0
42. Wainui ...	...	32 0 0	32 0 0	...
43. White's Bay, Wairau ...	...	12 10 0	12 10 0	...
44. No. 1, Kaituna ...	...	38 0 0	20 8 6	17 11 6
45. No. 14, Waikawa...	...	31 10 0	31 10 0	...
46. Iwituaroa ...	...	10 0 0	10 0 0	...
47. Ngakuta, Queen Charlotte Sound ...	...	25 0 0	25 0 0	...
48. Wekenui...	...	15 0 0	15 0 0	...
49. Nelson General ...	1,660 3 7	888 14 6	367 16 11	2,181 1 2
50. Moutere General ...	618 2 1	96 13 11	5 8 10	709 7 2
51. Motueka General ...	1,418 2 2	449 0 11	50 5 9	1,816 17 4
52. L and K, Collingwood ...	0 2 6	5 0 0	5 2 6	...
53. No. 20, Pakawau ...	...	10 0 0	10 0 0	...
54. No. 27, Sandy Bay ...	...	15 0 0	8 1 3	6 18 9
55. No. 113, Sandy Bay ...	60 8 2	12 11 9	0 15 0	72 4 11
56. No. 117, Sandy Bay ...	27 10 0	7 10 0	0 11 3	34 8 9
57. No. 118, Sandy Bay ...	9 0 0	5 0 0	0 7 6	13 12 6
58. No. 192, Parapara ...	...	10 0 0	10 0 0	...
59. Section 2, Block IV., Inangahua ...	32 15 6	5 4 0	0 7 10	37 11 8
60. No. 45, Orowaiti ...	...	46 3 9	44 6 9	1 17 0
61. No. 47, Orowaiti ...	0 5 9	5 15 0	5 15 0	0 5 9
62. Parts 144 to 147, Motueka...	...	5 0 0	2 13 9	2 6 3
63. Part 157, Motueka ...	...	6 0 0	6 0 0	...
64. Part 160, Motueka No. 1 ...	...	8 15 0	8 15 0	...
65. Part 160, Motueka No. 2 ...	...	1 10 0	1 10 0	...
66. Parts 160 and 161, Motueka ...	...	16 16 6	12 8 8	4 7 10
67. Part 161, Motueka ...	...	62 8 0	48 10 6	13 17 6
68. Part 162, Motueka ...	...	6 0 0	3 4 6	2 15 6
69. Part 163, Motueka ...	...	22 3 4	13 9 10	8 13 6
70. Part 164, Motueka ...	...	8 3 8	8 3 8	...
71. Part 165, Motueka ...	...	...	...	...
72. Part 181, Motueka ...	...	12 8 0	9 11 7	2 16 5
73. Part 182, Motueka ...	...	7 0 0	7 0 0	...
74. Part 182, Motueka No. 2 ...	0 0 1	12 10 0	12 10 1	...
75. Part 183, Motueka ...	...	8 15 0	8 15 0	...
76. Part 184, Motueka ...	...	10 0 0	9 1 6	0 18 6
77. Part 187, Motueka ...	...	28 16 8	28 16 8	...
78. Part 188, Motueka ...	...	19 10 0	19 9 11	0 0 1
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 and Ahaura ...	806 1 4	125 18 9	812 15 7	119 4 6
83. Cobden Account ...	125 19 2	62 5 4	27 17 10	160 6 8
84. Greymouth ...	31 11 9	4,412 13 2	3,435 16 0	1,008 8 11
85. No. 25, Kanieri ...	0 3 2	5 19 4	6 1 6	0 1 0
86. Kaiata ...	...	20 0 0	20 0 0	...
87. Hokitika ...	...	58 4 3	58 4 3	...
88. Arahura ...	136 14 0	2,172 15 6	554 15 4	1,754 14 2
89. Arnold ...	...	148 16 0	41 16 9	106 19 3
90. No. 27, North Bank, Teremakau ...	...	5 15 0	3 18 0	1 17 0
91. No. 26, South Bank, Teremakau ...	...	4 1 4	3 11 3	0 10 1
92. No. 27A, South Bank, Teremakau ...	...	6 10 0	5 6 11	1 3 1
93. No. 46, South Bank, Buller ...	155 7 11	99 14 5	51 18 1	203 4 3
94. No. 55, Buller ...	22 10 0	...	...	22 10 0
95. Hokonui Endowment ...	...	35 0 0	35 0 0	...
96. Patuone's Trust ...	38 11 5	10 10 0	0 15 10	48 5 7
97. Subsection 4, Section 9, Motupipi ...	...	13 2 6	13 2 6	...
	£10,425 6 2	10,709 15 3	6,881 1 4	14,254 0 1