

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1903—*continued.*

Name of Account.	Balances on 1st April, 1902.		Transactions.		Balances on 31st March, 1903.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
Part B, Waiwakaiho No. 2 ..	£ s. d. 26 0 7	£ s. d. ..	£ s. d. 39 7 6	£ s. d. 33 1 3	£ s. d. 32 6 10	£ s. d. ..
M, Araheke ..	1 1 2	..	100 19 6	42 0 8	60 0 0	..
C, Waiwakaiho No. 1B ..	1 7 11	..	6 1 6	0 9 0	7 0 5	..
C, Hua Compensation ..	204 3 4	..	8 3 2	..	212 6 6	..
I, Hua Compensation ..	304 3 7	..	12 3 2	..	316 6 9	..
C, Waiwakaiho No. 2B ..	30 8 8	..	52 16 0	29 13 0	53 11 8	..
G, Waiwakaiho ..	0 11 5	..	39 0 0	26 10 9	13 0 8	..
H, Waiwakaiho ..	..	3 9 11	..	..	..	3 9 11
L, Waiwakaiho ..	36 13 2	..	38 18 0	30 0 1	45 11 1	..
No. 14, Pukenui ..	6 2 0	..	..	..	6 2 0	..
No. 14, Pukenui Compensation ..	1,682 19 10	..	67 5 7	..	1,750 5 5	..
Upokotanaki ..	18 11 1	..	13 4 6	14 5 9	17 9 10	..
Ararepe ..	18 19 4	..	32 10 0	31 0 6	20 8 10	..
Wekenui ..	29 6 10	..	21 10 10	12 14 11	38 2 9	..
Waiohiki ..	6 3 3	..	..	..	6 3 3	..
South Island "Tenths" ..	1,134 5 6	..	1,549 6 3	1,615 0 9	1,068 11 0	..
South Island "Tenths" Benefit ..	2,096 3 9	..	672 14 7	620 2 0	2,148 16 4	..
Section 126, Motueka ..	4 0 5	..	6 10 4	5 0 2	5 10 7	..
Section 127, Motueka ..	7 0 7	..	6 10 2	0 9 9	13 1 0	..
Section 129, Motueka ..	6 0 9	..	6 10 4	6 4 10	6 6 3	..
Section 132, Motueka ..	8 0 7	..	6 10 2	1 3 2	13 7 7	..
Section 211, Motueka ..	5 7 5	..	27 10 8	28 13 6	4 4 7	..
Sections 144 to 147, Motueka ..	1 7 9	..	12 0 0	7 4 5	6 3 4	..
Part Section 157, Motueka ..	14 13 0	..	61 17 6	60 17 11	15 12 7	..
Part Sections 144 and 145, Motueka ..	14 16 0	..	4 0 0	0 6 0	18 10 0	..
Parts 160 and 161, Motueka ..	45 13 6	..	104 18 7	103 18 8	46 13 5	..
Part 161, Motueka ..	63 9 4	..	73 2 1	79 0 3	57 11 2	..
Part 162, Motueka ..	2 2 11	..	21 2 6	16 14 3	6 11 2	..
Part 163, Motueka ..	25 6 2	..	41 0 0	14 7 11	51 18 3	..
Part 164, Motueka ..	31 11 11	..	46 13 0	10 18 8	67 6 3	..
Part 165, Motueka ..	49 19 1	..	4 18 0	52 11 9	2 5 4	..
Part 181, Motueka ..	5 4 3	..	28 3 0	27 0 7	6 6 8	..
Part 182, Motueka ..	18 8 5	..	22 4 6	5 8 4	35 4 7	..
Part 183, Motueka ..	12 12 6	..	22 5 0	6 1 11	28 15 7	..
Part 184, Motueka ..	7 7 1	..	24 0 8	21 14 4	9 13 5	..
Part 187, Motueka ..	71 9 1	..	58 5 9	40 6 7	89 8 3	..
Part 188, Motueka ..	26 17 6	..	38 0 5	11 10 2	53 7 9	..
Part 210, Motueka ..	2 17 9	..	8 0 0	10 0 1	0 17 8	..
Part 212, Motueka ..	20 11 3	..	33 10 6	31 5 5	22 16 4	..
Section 4 of 9, Motupipi ..	7 4 6	..	..	..	7 4 6	..
Iwituaroa ..	83 11 3	..	38 16 6	44 6 2	78 1 7	..
Ngakuta ..	25 10 2	..	26 4 4	25 19 9	25 14 9	..
No. 1, Kaituna ..	38 1 5	..	4 13 3	25 9 1	17 5 7	..
No. 14, Waikawa ..	22 7 11	..	..	0 9 10	21 18 1	..
White's Bay ..	49 3 10	..	..	8 5 1	40 18 9	..
No. 192, Parapara ..	..	..	10 0 0	10 0 0	..	..
"K" and "L," Collingwood ..	..	..	6 5 0	5 11 6	0 13 6	..
No. 27, Sandy Bay ..	53 11 10	..	2 18 6	17 18 7	38 11 9	..
No. 117, Sandy Bay ..	73 1 4	..	5 0 0	0 7 6	77 13 10	..
No. 47, Orowaiti ..	3 12 8	..	4 13 0	2 10 0	5 15 8	..
No. 113, Sandy Bay ..	136 15 7	..	16 0 0	5 12 10	147 2 9	..
No. 118, Sandy Bay ..	30 9 1	..	2 6 6	0 3 6	32 12 1	..
No. 26, Kawatiri ..	37 13 0	..	4 6 8	0 6 6	41 13 2	..
Tauara, West Wanganui ..	5 1 10	..	33 0 0	19 8 8	18 13 2	..
No. 20, Pakawau ..	8 1 11	..	17 10 0	16 10 0	9 1 11	..
No. 27A, South Bank, Teremakau ..	2 7 7	..	1 5 0	0 13 8	2 18 11	..
Kaiata ..	57 6 11	..	35 10 0	28 15 5	64 1 6	..
No. 45, Orowaiti ..	8 18 1	..	53 2 3	23 5 7	38 14 9	..
No. 46, South Bank, Buller ..	207 2 11	..	29 5 2	27 14 4	208 13 9	..
No. 55, Buller ..	52 15 0	..	8 3 9	0 12 3	60 6 6	..
Westport and Abaura ..	554 12 5	..	461 11 6	110 2 4	906 1 7	..
Arnold ..	184 5 0	..	103 4 10	71 9 2	216 0 8	..
Section 2, Block IV., Inangahua ..	11 11 6	..	5 4 0	8 1 9	8 13 9	..
Ngamoanaerua ..	5 15 6	..	15 5 0	1 2 10	19 17 8	..
Arahura Compensation ..	161 10 2	..	..	..	161 10 2	..
Arahura-Taiaroa ..	32 16 6	..	15 0 0	1 2 6	46 14 0	..
Arahura ..	308 17 11	..	227 12 3	198 18 0	337 12 2	..
No. 26, South Bank, Teremakau ..	2 3 4	..	4 13 9	0 7 0	6 10 1	..
No. 27, North Bank, Teremakau ..	1 7 9	..	2 0 0	0 3 0	3 4 9	..
No. 25, Kanieri ..	19 4 7	..	3 2 6	0 4 8	22 2 5	..
Hokitika ..	29 16 0	..	67 3 0	57 12 1	39 6 11	..
Cobden ..	833 0 5	..	37 8 9	3 8 10	867 0 4	..
Greymouth ..	1,510 12 1	..	3,648 9 11	3,621 17 1	1,537 4 11	..
Hokonui ..	..	..	52 10 0	52 10 0	..	..
Ellesmere ..	..	..	15 13 3	2 6 10	13 6 5	..
Nos. 37 and 39, Opau ..	183 17 3	..	20 0 0	37 4 11	166 12 4	..
Totals ..	22,709 0 3	19 5 6	10,287 13 9	9,023 6 6	24,033 10 6	79 8 6

J. W. POYNTON, Public Trustee.

T. D. KENDALL, Acting-Accountant.