

SUMMARY of NATIVE RESERVES ACCOUNTS for the Year ended 31st March, 1904—continued.

Name of Account.	Balances on 1st April, 1903.		Transactions.		Balances on 31st March, 1904.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
C, Hua and Waiwakaiho Compensation	£ s. d. 212 6 6	£ s. d. ..	£ s. d. 7 14 5	£ s. d. 24 10 1	£ s. d. 195 10 10	£ s. d. ..
I, Hua and Waiwakaiho Compensation	316 6 9	..	11 4 9	..	327 11 6	..
G, Waiwakaiho No. 2B	53 11 8	..	17 12 0	23 3 10	47 19 10	..
G, Waiwakaiho	13 0 8	..	13 0 0	23 8 9	2 11 11	..
H, Waiwakaiho	..	3 9 11	..	..	..	3 9 11
L, Waiwakaiho	45 11 1	..	38 18 0	30 7 7	54 1 6	..
No. 14, Pukenui	6 2 0	..	..	..	6 2 0	..
No. 14, Pukenui	1,750 5 5	..	62 13 6	166 4 2	1,646 14 9	..
Upokotauaki	17 9 10	..	12 4 3	22 19 10	6 14 3	..
Ararepe	20 8 10	..	23 15 0	44 3 10	..	..
Wekenui	38 2 9	..	20 0 0	15 14 9	42 8 0	..
Waiohiki	6 3 3	..	..	..	6 3 3	..
South Island "Tenths"	1,068 11 0	..	1,809 7 5	1,539 1 4	838 17 1	..
South Island "Tenths" Benefit	2,148 16 4	..	647 4 11	514 18 4	2,281 2 11	..
Section 126, Motueka	5 10 7	..	6 10 4	3 0 1	9 0 10	..
Section 127, Motueka	13 1 0	..	6 10 2	0 9 10	19 1 4	..
Section 129, Motueka	6 6 3	..	6 12 7	2 14 7	10 4 3	..
Section 132, Motueka	13 7 7	..	6 10 2	2 3 3	17 14 6	..
Section 211, Motueka	4 4 7	..	25 6 5	9 18 1	19 12 11	..
Sections 144 to 147, Motueka	6 3 4	..	27 0 0	2 12 10	30 10 6	..
Section 165, Motueka	2 5 4	..	7 7 0	2 16 4	6 16 0	..
Part 157, Motueka	15 12 7	..	48 7 6	20 18 3	43 1 10	..
Part Sections 144 and 145, Motueka	18 10 0	..	4 0 0	0 6 0	22 4 0	..
Parts 160 and 161, Motueka ..	46 13 5	..	42 4 11	35 15 2	53 3 2	..
Part 161, Motueka	57 11 2	..	66 19 6	17 15 3	106 15 5	..
Part 162, Motueka	6 11 2	..	20 15 0	7 6 9	19 19 5	..
Part 163, Motueka	51 18 3	..	41 14 2	15 0 0	78 12 5	..
Part 164, Motueka	67 6 3	..	30 17 10	70 3 7	28 0 6	..
Part 181, Motueka	6 6 8	..	18 18 0	4 18 4	20 6 4	..
Part 182, Motueka	35 4 7	..	30 6 9	45 0 1	20 11 3	..
Part 183, Motueka	28 15 7	..	19 1 3	16 7 7	31 9 3	..
Part 184, Motueka	9 13 5	..	17 14 4	9 10 0	17 17 9	..
Part 187, Motueka	89 8 3	..	64 7 0	115 16 11	37 18 4	..
Part 188, Motueka	53 7 9	..	37 18 3	70 0 0	21 6 0	..
Part 210, Motueka	0 17 8	..	8 0 0	0 12 0	8 5 8	..
Part 212, Motueka	22 16 4	..	49 11 0	18 0 0	54 7 4	..
Subsection 4 of Section 9, Motupipi	7 4 6	..	..	..	7 4 6	..
Iwituaroa	78 1 7	..	41 2 6	18 5 5	100 18 8	..
Ngakuta	25 14 9	..	22 10 0	15 6 1	32 18 8	..
No. 1, Kaituna	17 5 7	..	..	4 5 7	13 0 0	..
No. 14, Waikawa	21 18 1	..	..	2 0 10	19 17 3	..
White's Bay	40 18 9	..	..	..	40 18 9	..
No. 192, Parapara	..	..	15 0 0	1 2 6	13 17 6	..
"K" and "L," Collingwood ..	0 13 6	..	5 0 0	3 7 3	2 6 3	..
No. 27, Sandy Bay	38 11 9	..	5 17 0	0 19 7	43 9 2	..
No. 117, Sandy Bay	77 13 10	..	7 10 0	0 11 3	84 12 7	..
No. 47, Orowaiti	5 15 8	..	9 4 6	0 13 10	14 6 4	..
No. 113, Sandy Bay	147 2 9	..	28 10 0	2 2 9	173 10 0	..
No. 118, Sandy Bay	32 12 1	..	4 13 0	0 7 0	36 18 1	..
No. 26, Kawatiri	41 13 2	..	6 10 0	0 9 9	47 13 5	..
Tauara, West Wanganui	18 13 2	..	22 0 0	30 9 8	10 3 6	..
No. 20, Pakawau	9 1 11	..	17 10 0	10 1 5	16 10 6	..
No. 27A, South Bank, Teremakau	2 18 11	..	2 10 0	0 3 8	5 5 3	..
Kaiata	64 1 6	..	12 10 0	17 9 9	59 1 9	..
No. 45, Orowaiti	38 14 9	..	50 2 6	60 15 4	28 1 11	..
No. 46, South Bank, Buller ..	208 13 9	..	29 5 2	35 17 9	202 1 2	..
No. 55, Buller	60 6 6	..	5 9 2	0 8 2	65 7 6	..
Westport and Abaura	906 1 7	..	149 6 8	102 14 4	952 13 11	..
Arnold	216 0 8	..	54 14 0	65 4 9	205 9 11	..
Section 2, Block IV., Inangahua	8 19 9	..	..	0 15 7	7 18 2	..
Ngamoanaerua	19 17 8	..	7 12 6	16 4 11	11 5 3	..
Arahura Compensation	161 10 2	..	..	..	161 10 2	..
Arahura-Taiaroa	46 14 0	..	12 0 0	0 18 0	57 16 0	..
Arahura	337 12 2	..	201 0 1	126 17 0	411 15 3	..
No. 26, South Bank, Teremakau	6 10 1	..	..	1 1 8	5 8 5	..
No. 27, North Bank, Teremakau	3 4 9	..	6 0 0	1 12 2	7 12 7	..
No. 25, Kanieri	22 2 5	..	..	..	22 2 5	..
Hokitika	39 6 11	..	272 1 8	71 11 4	239 17 3	..
Cobden	867 0 4	..	82 17 6	53 8 3	896 9 7	..
Greymouth	1,537 4 11	..	4,312 4 7	3,829 0 7	2,020 8 11	..
Hokonui	..	..	..	0 5 10	..	0 5 10
Ellesmere	13 6 5	..	128 9 6	12 0 4	129 15 7	..
Nos. 37 and 39, Opau	166 12 4	..	51 13 7	5 5 7	213 0 4	..
Waikokopu No. 3	..	..	39 17 6	..	39 17 6	..
Totals	24,038 10 6	79 8 6	10,914 16 6	12,477 3 10	22,484 0 3	92 5 7

J. W. POYNTON, Public Trustee.

T. D. KENDALL, Acting-Accountant.