

ACCOUNTS.

AN ACCOUNT of all MONEYS RECEIVED and EXPENDED by the COMMISSIONER of NATIVE RESERVES in respect to Native Reserves in the Provinces of Wellington and Auckland, from 1st July, 1873, to 30th June, 1874.

RECEIPTS.

Wellington.

		£	s.	d.
1873.				
July	2. J. Fitchett, jun., balance of half-year's Rent on Native Reserve, Polhill's Gully, due 1st July, 1873	5	0	0
"	11. E. J. King, half-year's Rent on Native Reserve at Porirua, due 13th July, 1873	30	0	0
"	22. W. France, quarter-year's Rent on Native Reserve at Ohariu, due 1st July, 1873	3	13	6
"	30. J. E. Smith, half-year's Rent on Native Reserve at Pipitea Street, due 1st July, 1873	1	10	0
Aug.	14. E. Pearce, half-year's Rent on Native Reserve at Pipitea Street, due 1st July, 1873	6	0	0
"	14. Hon. W. B. D. Mantell, half-year's Rent on Native Reserve at Te Aro, due 1st July, 1873	16	0	0
"	20. J. Dransfield, half-year's Rent on Native Reserve at Polhill's Gully, due 1st June, 1873	6	0	0
"	23. A. Mackay, half-year's Rent on Native Reserve at Wainui, due 1st July, 1873	7	10	0
"	23. F. W. Smith, half-year's Rent on Native Reserve at Paikakariki, due 1st July, 1873	6	10	0
Sept.	3. W. Cornor, one year's Rent on Native Reserve at Polhill's Gully, due 26th August, 1873	12	0	0
"	18. E. J. King, half-year's Rent on Native Reserve at Porirua, due 23rd August, 1873	6	0	0
Oct.	1. J. Fitchett, jun., half-year's Rent on Native Reserve at Polhill's Gully, due 29th September, 1873	6	0	0
"	9. C. Swiney, half-year's Rent on Native Reserve at Te Aro, due 11th October, 1873	1	1	0
"	10. Colonel Moule, one year's Rent on Native Reserve at Mount Cook Barracks, due 1st July, 1873	14	0	0
"	11. W. France, quarter-year's Rent on Native Reserve at Ohariu, due 1st October, 1873	3	13	6
"	21. J. W. Smith, half-year's Rent on Native Reserve at Ohariu, due 18th October, 1873	15	0	0
Nov.	24. Fisher and Whitehouse, half-year's Rent on Native Reserve at Porirua, due 1st December, 1873	25	0	0
Dec.	24. F. Smith, half-year's Rent on Native Reserve at Paikakariki, due 1st January, 1874	6	10	0
"	31. Mary Leach, one year's Rent on Native Reserve at Polhill's Gully, due 1st January, 1873	22	10	0
"	31. Mary Leach, one year's Rent on Native Reserve at Polhill's Gully, due 1st January, 1874	9	0	0
1874.				
Jan.	2. A. Wall, half-year's Rent on Native Reserve at Porirua, due 1st January, 1874	25	0	0
"	12. E. J. King, half-year's Rent on Native Reserve at Porirua, due 13th January, 1874	30	0	0
"	19. W. Bould, half-year's Rent on Native Reserve at Ohariu, due 1st January, 1874	43	11	6
"	21. A. Mackay, half-year's Rent on Native Reserve at Wainui, due 1st January, 1874	7	10	0
"	27. J. Wyngate, one year's Rent on Native Reserve at Polhill's Gully, due 1st January, 1874	10	0	0
"	28. J. Dransfield, half-year's Rent on Native Reserve at Polhill's Gully, due 1st December, 1873	6	0	0
"	28. J. E. Smith, half-year's Rent on Native Reserve at Pipitea Street, due 1st January, 1874	1	10	0
"	29. J. Fitchett, jun., half-year's Rent on Native Reserve at Polhill's Gully, due 1st January, 1874	5	10	0
"	29. E. Pearce, half-year's Rent on Native Reserve at Pipitea Street, due 1st January, 1874	6	0	0
Feb.	3. W. France, quarter's Rent on Native Reserve at Ohariu, due 1st January, 1874	3	13	6
"	12. Dr. A. Johnston, half-year's Rent on Native Reserve at Te Aro, 31st December, 1873	16	0	0
Mar.	27. J. Fitchett, jun., half-year's Rent on Native Reserve at Polhill's Gully, due 25th March, 1874	6	0	0
April	20. J. Smith, half-year's Rent on Native Reserve at Ohariu, due 18th April, 1874	15	0	0
May	4. C. Swiney, half-year's Rent on Native Reserve at Te Aro, due 11th April, 1874	1	1	0
"	12. W. France, quarter-year's Rent on Native Reserve at Ohariu, due 1st April, 1874	3	13	6
"	22. E. J. King, half-year's Rent on Native Reserve at Porirua, due 23rd February, 1874	6	0	0
"	23. W. Thompson, balance of half-year's Rent on Native Reserve at Polhill's Gully, to 30th June, 1874	3	0	0