## 1877. NEW ZEALAND.

## NATIVE RESERVES ACCOUNTS, TARANAKI,

FOR THE YEAR ENDED 30TH JUNE, 1877.

Presented to both Houses of the General Assembly by Command of His Excellency.

## Mr. CHARLES Brown to Major HEAPHY.

New Plymouth, 7th July, 1877.

I have the honor to forward to you my usual annual return of all money received and expended by me as Commissioner for Native Reserves, from the 1st July, 1876, to 30th June, 1877.

Major Heaphy, V.C., Commissioner, Native Reserves, Wellington.

CHAS. BROWN, Commissioner, Native Reserves.

An Account of all Money Received and Expended, by the Commissioner for Native Reserves, New Plymouth, from 1st July, 1876, to 30th June, 1877.

	No.	1 Re	serve.					
1876.		Dr.					£ s.	d.
	Cash from Paymaster-General					•••	9 15	0
	Cash from Paymaster-General						9 15	. 0
1877.	•							
	Half-year's rent from A. George, due	e 1st (	October, 1876		•••		10 0	0
April 21.	Cash from Paymaster-General				•••		9 15	0
								<del></del> -
							£39 5	0
1876.		Cr.					£ s.	d.
	Cook maid Divini and another	CR.					£ s. 9 15	
	Cash paid Piripi and another	•••	•••	•••	•••	• • •		
Aug. 22. 1877.	Cash paid Piripi and another	•••	•••	•••	•••	•••	9 15	0
	Cash paid into "Public Account"						10 0	0
	Cash paid Piripi and another	•••	•••	•••	•••	•••	9 15	-
may 14.	Cash paid 1 http://and/another	•••	•••		•••		0 10	
	•••						£39 5	٥
	,							<u> </u>
	No. 3 Re	eserve,	Section 8.					
1876.		Dr.					£ s.	d.
	Cash on account of back rent from S	. Matt	hews				4 0	0
	Cash from Paymaster-General		•••		•••	• • •	3 18	0
1877.								
Feb. 15.	Balance of rent from S. Matthews, to	1st J	anuary, 1876				5 12	0
	One year's rent from S. Matthews, du						8 0	0
	Cash from Paymaster-General	•••			•••	•••	13 5	2
	<b>,</b>				***			
							£34 15	<b>2</b>

						_	_
1876.	Cr.						d.
July 24. Cash paid into "Public Account" Oct. 3. Cash paid Rawiri Watino	•••	•••	•••	•••	•••	$\frac{4}{3} \frac{0}{18}$	0
1877.	•••	•••	•••	***	•••	0 10	•
Feb. 16. Cash paid into "Public Account"		•••	•••	•••		$13\ 12$	0
April 10. Cash paid Rawiri Watino	•••		•••	•••	•••	13  5	<b>2</b>
						C94 15	
						£34 15	2
No. 3 Res	serve, Sec	ction 23.					
1877.	Dr.					£ s.	d.
Mar. 26. One and a half year's rent from J. Fr		rough W.	Halse,	solicitor),	due		
1st January, 1877	•••	•••	•••	•••		<b>34 4</b>	0
April 21. Cash from Paymaster-General	•••	•••	•••	•••	•••	33 6	9
						£67 10	9
1877.	Cr.					£ s.	d.
Mar. 27. Cash paid into "Public Account"	•••	•••	•••	•••	•••	<b>34 4</b>	0
May 5. Cash paid Metiria and another	•••	•••	•••	•••	•••	33 6	9
						£67 10	9
						207 10	_
No.	4 Reserv	e.					
1877.	Dr.					£s.	d.
Feb. 21. One year's rent from W. Johnson, du		uary, 187	7	•••	•••	10 0	0
April 6. Cash from Paymaster-General	•••		•••	•••	•••	9 15	0
		•					
						$\pounds 19 15$	0
1877.	Cr.						d.
Feb. 21. Cash paid into "Public Account"	UR.	•••				10 0	u. 0
April 14. Cash paid Mata and others	•••			•••	•••	9 15	ŏ
•							
						£19 15	0
	No. 5 R	eserve.					
1876.	Dr.					_	d.
Oct. 14. Half-year's rent from E. George, due	1st instai	nt	•••	•••	•••	6 16	6
Dec. 2. Cash from Paymaster-General 1877.	•••	•••	•••	•••		6 13	U
May 28. Half-year's rent from E. George, due	1st April	l, 1877		•••	•••	6 16	6
	•	•					
						$\pounds 20$ 6	0
1876.	Cn					£ s.	
Oct. 14. Cash paid into "Public Account"	Cr.	•••		•••		6 16	u. 6
1877.	•••	•••	•••	•••	•••		
Jan. 22. Cash paid Miri and Hoera	•••	•••			•••	6 13	0
May 29. Cash paid into "Public Account"		•••	•••	•••	•••	6 16	6
							_
						£20 6	0
Dant of	No. 5 R	osemne					
•	_	0307 VG.				· ·	J
1876. Aug. 9. Cash from Paymaster-General	Dr.				•••	£ s. 4 17	d. 6
Sept. 1. Half-year's rent from A. George, due	1st July.	1876		•••	•••	$\tilde{5}$ 0	ŏ
Nov. 10. Cash from Paymaster-General	•••		•••	•••	•••	4 17	6
1877.							
Mar. 27. Half-year's rent from A. George, due	1st Janu	ary, 1877	•••	•••	•••	5 0 4 17	0
April 21. Cash from Paymaster-General	•••	•••	•••	•••	•••	4 17	6
						£24 12	6
							_
1876.	CB.						d.
Aug. 28. Cash paid Miringa and another	•••	•••	•••	•••	•••	4 17	6
Sept. 1. Cash paid into "Public Account"	•••	•••	•••	•••	•••	5 0 4 17	6
Dec. 28. Cash paid Wharepuni 1877.	• • •	•••	•••	•••	•••	4 17	6
Mar. 28. Cash paid into "Public Account"							
mui. 20. Cush paid into I dillo itticinin			•••	•••		5 0	O
May 18. Cash paid Wharepuni and another		•••	•••	•••	•••	$\begin{array}{cc} 5 & 0 \\ 4 & 17 \end{array}$	0 6
May 18. Cash paid Wharepuni and another		•••	•••	•••	•••	4 17	6
May 18. Cash paid Wharepuni and another			•••	 			_

		ð					Ċ	т.—	-z.
	Part o	f No. 5	Reserve						
1876.	2000	Dr.	10000700.				£	s.	d
Aug.	9. Cash from Paymaster-General	•••	•••	•••	•••	•••		12	6
Dec. 2 1877.	2. Half-year's rent from T. Penwarden	, due 1st	April, 187	76	•••	•••	6	16	0
	2. Half-year's rent from T. Penwarden	. due 1st	Oct., 1876	3			6	16	0
Feb. 3	5. Cash from Paymaster-General			•••	•••	•••	_	12	8
April (	6. Cash from Paymaster-General	 J 1.4	A	, ···	•••			12	7
June 8	3. Half-year's rent from T. Penwarden,	due 18t	Aprii, 101	<i>i</i>	•••	•••		16	0
							£40	5	9
1876.		Cr.					£	8.	<u>d</u> .
	3. Cash paid Miringa and another		•••	•••		•••		12	6
	2. Cash paid into "Public Account"	•••	•••	•••	•••	•••	6	16	0
1877. Feb. 3	3. Cash paid into "Public Account"				•••	•••	6	16	0
Feb. 19	Cash paid Miringa	•••	•••	•••		•••	_	12	8
	3. Cash paid Wharepuni and another	•••	•••	•••	•••	•••	_	12	7
arne a	Cash paid into "Public Account"	•••	•••	•••	•••	•••		16	0
							£40	5	9
	Na.	14 Res	erne.						_
1876.		Dr.					£	8.	d.
July 17	'. Half-year's rent from J. Mitchinson,		instant		•••	•••	15	0	0
Sept. 21 1877.	. Cash from Paymaster-General	•••	•••	•••	•••	•••	14	12	6
	. Half-year's rent from J. Mitchinson,	due 1st	instant		•••		15	0	0
	c. Cash from Paymaster-General	•••	•••	•••	•••	•••	14		6
							£59	5	0
1876.	Cash neid into "Public Account"	Cr.					£	_	d.
	Cash paid into "Public Account" Cash paid Manurau and others	•••	•••	•••		•••	$\begin{array}{c} 15 \\ 14 \end{array}$	$egin{array}{c} 0 \ 12 \end{array}$	0 6
1877.	<del>.</del>								•
	. Cash paid into "Public Account". Cash paid Ramari and others	•••	•••	•••	•••	•••	$\begin{array}{c} 15 \\ 14 \end{array}$	0	0 6
11111. 20	. Coust para initiality and others	•••	***	•••	•••	•••			_
	•						£59	5	0
	No.	15 Rese	erve.						
<b>1876.</b>	•	Dr.					£	8.	$\mathbf{d}$
	One year's rent from C. Brown, due	1st June	last	•••	•••		4	0	0
NOV. IU	. Cash from Paymaster-General	•••	•••	•••	•••		3	18	0
							£7	18	0
1876.		Cr.							_
	. Cash paid into "Public Account"	OR.	•••				£ 4	8. 0	d. 0
Dec. 28	. Cash paid Mere	•••	•••	•••	•••	•••	1		ŏ
Dec. 28	. Cash paid Hana	•••	•••	•••	•••	•••	_ 1	19	0
							£7	18	0
	$\mathcal{M}_{\alpha}$	20 Rese	raio						_
1876.	140.	DR.	706.				£		J
	. Cash from Paymaster-General		•••		•••		<i>±</i> 5		d. 3
Dec. 16	. Half-year's rent from J. Harrison, du	ie 1st Oc	etober, 187	6	•••	•••	5		3
1877. Feb. 5	. Cash from Paymaster-General	•••				•••	5	12	4
May 1	. Half-year's rent from J. Harrison, du	ie 1st Ap	oril, 1877		•••	•••	5		3
							£22	15	1
							~		
1876.	Cook maid Mana and add	Cr.					£		d.
Dec. 16	Cash paid Mere and others Cash paid into "Public Account"	•••	•••	•••	•••	•••	5 5		3 3
<b>1877.</b>	_		•••	•••	•••	•••			•
Feb. 19 May 2	. Cash paid Karo and others Cash paid into "Public Account"	•••	•••	•••	•••	•••	5		4
wj 4	. Cash bara meo I unite veccount	***	•••	•••	•••	•••	5	—— rij	3
							£22	15	1
									_

## Reserve B.

		Keserve L	<b>)</b> .	•					
	3. One year's rent from J. Pennington	Dr. n, due 1st	instant	•••				s. O	d. 0
1877. Jan.	2. Cash from Paymaster-General		•••				19 1	lo	0
							£39 1	10	0
	,	,							_
1876. Nov. 1	8. Cash paid into "Public Account"	С <b>в</b> .	•••	•••		•••	_	s. 0	d. 0
1877. Jan. 1	5. Cash paid Wi Piti				•••		19 1	lo	0
							£39 1	L0	0
						•			
1876.		Reserve (	<i>9</i> .				£	s.	J
	5. Half-year's rent from W. Courtney		Tuno lost		•		$\widetilde{12}$ 1	-	0
	1. Cash from Paymaster-General	, чис ты с	uno iasu		•••	•••	12	3	9
1877.		•••	•••	•••	•••	•••		•	
	7. Half-year's rent from W. Courtney	, due 1st l	November,	1876	•••		12	10	0
April 2	1. Cash from Paymaster-General	•••	•••	•••	•••	•••	12	3	9
	•						£49	7	6
									_
1876.		Cr.					£	8.	d.
	5. Cash paid into "Public Account"				•••	•••	12		0
	O. Cash paid Mata and others	•••	•••	•••	•••	•••	12	3	9
1877.									
	7. Cash paid into "Public Account"	•••	•••	•••	•••	• • •	12 1		0
May 1	2. Cash paid Mata and others	•••	•••	•••	•••	•••		3	9
							£49	7	6
		Reserve	E.						
4.05.0		Reserve I	E.						
1876.		Dr.					£	s. 10	_
Aug.	9. One year's rent from J. Pennington	Dr.		·			£ 10 10		d. 0 9
Aug. Sept. 2 1877.	9. One year's rent from J. Pennington 7. Cash from Paymaster-General	Dr. n, due 1st 	July, 1876 	•••			10	10	0
Aug. Sept. 2 1877. April 1	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> </ol>	Dr. n, due 1st 	July, 1876 	•••			10 1 10 5	10 4 5	9
Aug. Sept. 2 1877. April 1	9. One year's rent from J. Pennington 7. Cash from Paymaster-General	Dr. n, due 1st 	July, 1876 	•••			10 1 10	10 4	9
Aug. Sept. 2 1877. April 1	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> </ol>	Dr. n, due 1st on, due 1st	July, 1876  January,	 1877		•••	10 1 10 5	10 4 5	9
Aug. Sept. 2 1877. April 1 May 3	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> </ol>	Dr. n, due 1st  on, due 1st 	July, 1876  January,	 1877		•••	10 1 10 5 5 5 £31	$     \begin{array}{c}       10 \\       4 \\       \hline       2 \\       \hline       2     \end{array} $	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3	9. One year's rent from J. Pennington 17. Cash from Paymaster-General 14. Half-year's rent from J. Pennington 14. Cash from Paymaster-General	Dr. n, due 1st on, due 1st	July, 1876  January,	 1877		•••	10 1 10 5 5 5 E31	10 4 5 2 2 	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Cash from Paymaster-General</li> <li>Cash paid into "Public Account"</li> </ol>	Dr. n, due 1st on, due 1st Cr.	July, 1876  January,	 1877		•••	10 10 5 5 5 5 E31 £31	10 4 5 2 2 	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Cash paid into "Public Account"</li> <li>Cash paid Pirihira</li> </ol>	DR. n, due 1st on, due 1st CR.	July, 1876  January,	 1877 		•••	10 1 10 5 5 5 E31	10 4 5 2 2 	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Cash paid into "Public Account"</li> <li>Cash paid Pirihira</li></ol>	Dr. n, due 1st on, due 1st Cr.	July, 1876  January,	 1877 		•••	£31 £31 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10 4 5 2 2 2 s. 10 4 5	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1	9. One year's rent from J. Pennington 7. Cash from Paymaster-General 4. Half-year's rent from J. Pennington 1. Cash from Paymaster-General 9. Cash paid into "Public Account" 19. Cash paid Pirihira	DR. n, due 1st on, due 1st CR	July, 1876  January,	 1877 		•••	£31 £31	10 4 5 2 2 	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Cash paid into "Public Account"</li> <li>Cash paid Pirihira</li></ol>	DR. n, due 1st on, due 1st CR	July, 1876 t January, t	 1877 		•••	£31 £31 5 5 5 10 10	10 4 5 2 2 	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Cash paid into "Public Account"</li> <li>Cash paid Pirihira</li></ol>	DR. n, due 1st on, due 1st CR	July, 1876 t January, t	 1877 		•••	£31 £31 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10 4 5 2 2 2 s. 10 4 5	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Cash paid into "Public Account"</li> <li>Cash paid Pirihira</li></ol>	DR. n, due 1st on, due 1st CR	July, 1876 t January,	 1877 		•••	£31 £31 5 5 5 10 10	10 4 5 2 2 	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1 June	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Cash paid into "Public Account"</li> <li>Cash paid Pirihira</li></ol>	DR. n, due 1st on, due 1st CR	July, 1876 t January,	 1877 		•••	£31 £31 5 5 5 10 10	10 4 5 2 2 s. 10 4 5 2 2	0 9 0 4 
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1	9. Cash from Paymaster-General 4. Half-year's rent from J. Pennington 11. Cash from Paymaster-General  9. Cash paid into "Public Account" 19. Cash paid Pirihira	DR. n, due 1st on, due 1st CR	July, 1876  January,			•••	£31 £31 £31 £31	10 4 5 2 2 s. 10 4 5 2 2	0 9 0 4 1 1 d. 0 9 0 4 1
Aug. Sept. 2 1877. April 1 May 3  1876. Aug. Sept. 2 1877. April 1 June	<ol> <li>One year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Half-year's rent from J. Pennington</li> <li>Cash from Paymaster-General</li> <li>Cash paid into "Public Account"</li> <li>Cash paid Pirihira</li></ol>	DR. n, due 1st on, due 1st CR	July, 1876  January,			•••	£31 £31 £31 £31 £31	10 4 5 2 2 	0 9 0 4 1 d. 0 9 0 4 1 1 d.
Aug. Sept. 2 1877. April 1 May 3  1876. Aug. Sept. 2 1877. April 1 June	9. Cash from Paymaster-General 4. Half-year's rent from J. Pennington 11. Cash from Paymaster-General  9. Cash paid into "Public Account" 19. Cash paid Pirihira	DR. n, due 1st on, due 1st CR	July, 1876  January,		   		£31  £31  £31  £31  £4  10  55  55  £31  £31	10 4 5 2 2 s. 10 4 5 2 2 2 2 8. 0 12	0 9 0 4 1 d. 0 9 0 4 1 1 d. 0 6 6
Aug. Sept. 2 1877. April 1 May 3  1876. Aug. Sept. 2 1877. April 1 June	9. Cash from Paymaster-General 4. Half-year's rent from J. Pennington 11. Cash from Paymaster-General  9. Cash paid into "Public Account" 19. Cash paid Pirihira	DR. n, due 1st on, due 1st CR	July, 1876  January,		   		£31 £31 £31 £31 £31	10 4 5 2 2 s. 10 4 5 2 2 2 2 8. 0 12	0 9 0 4 1 1 d. 0 9 d. 0
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1 June 1877. Feb. April	9. One year's rent from J. Pennington Cash from Paymaster-General 4. Half-year's rent from J. Pennington Cash from Paymaster-General  9. Cash paid into "Public Account" 19. Cash paid Pirihira	DR. n, due 1st on, due 1st CR Reserve DR. rter year's	July, 1876  January,		   		£31  £31  £31  £31  £31  £31  £31	10 4 5 2 2 s. 10 4 5 2 2 2 12 12	0 9 0 4 1 d. 0 9 0 4 1 1 d. 0 6 6 6 - 6
Aug. Sept. 2 1877. April 1 May 3  1876. Aug. Sept. 2 1877. April 1 June  1877. Feb. April	9. One year's rent from J. Pennington Cash from Paymaster-General  4. Half-year's rent from J. Pennington Cash from Paymaster-General  9. Cash paid into "Public Account" 19. Cash paid Pirihira  6. Cash paid into "Public Account" 19. Cash paid Pirihira and Rai  10. Cash paid Pirihira and Rai  11. Cash from G. B. Haigh, three-quant 19. Cash from Paymaster-General	DR. n, due 1st on, due 1st CR	July, 1876  January,		   		£31  £31  £31  £31  £31  £31  £31  £31	10 4 5 2 2 s. 10 4 5 2 2 2 12 12 12 s.	0 9 0 4 1 d. 0 9 0 4 1 d. 0 6 6 d.
Aug. Sept. 2 1877. April 1 May 3 1876. Aug. Sept. 2 1877. April 1 June 1877. Feb. April	9. One year's rent from J. Pennington Cash from Paymaster-General 4. Half-year's rent from J. Pennington Cash from Paymaster-General 9. Cash paid into "Public Account" 19. Cash paid Pirihira	DR. n, due 1st on, due 1st CR Reserve DR. rter year's	July, 1876 t January, G. rent, due		   		£31  £31  £31  £31  £31  £31  £31  £31	10 4 5 2 2 s. 10 4 5 2 2 2 12 12 12 8. 0	0 9 0 4 1 d. 0 9 0 4 1 d. 0 6 6 d. 0
Aug. Sept. 2 1877. April 1 May 3  1876. Aug. Sept. 2 1877. April 1 June  1877. Feb. April 1	9. One year's rent from J. Pennington 77. Cash from Paymaster-General 44. Half-year's rent from J. Pennington 79. Cash from Paymaster-General 59. Cash paid into "Public Account" 19. Cash paid Pirihira 66. Cash paid into "Public Account" 47. Cash paid Pirihira and Rai 68. Cash from G. B. Haigh, three-quant 69. Cash from Paymaster-General 69. Cash paid into "Public Account" 19.	DR. n, due 1st on, due 1st CR Reserve DR. rter year's	July, 1876  January,		   		£31  £31  £31  £31  £31  £31  £31  £31	10 4 5 2 2 s. 10 4 5 2 2 2 12 12 12 s.	0 9 0 4 1 d. 0 9 0 4 1 d. 0 6 6 d.
Aug. Sept. 2 1877. April 1 May 3  1876. Aug. Sept. 2 1877. April 1 June  1877. Feb. April 1	9. One year's rent from J. Pennington 7. Cash from Paymaster-General 4. Half-year's rent from J. Pennington 1. Cash from Paymaster-General  9. Cash paid into "Public Account" 19. Cash paid Pirihira	DR. n, due 1st on, due 1st CR Reserve DR. rter year's CR	July, 1876  January,		   		£31  £31  £31  £31  £31  £15  14  £29  £37  7	10 4 5 2 2 s. 10 4 5 2 2 2 12 12 12 8. 6 6	0 9 0 4 1 d. 0 9 0 4 1 d. 0 6 6 d. 0 3 3 3
Aug. Sept. 2 1877. April 1 May 3  1876. Aug. Sept. 2 1877. April 1 June  1877. Feb. April 1	9. One year's rent from J. Pennington 77. Cash from Paymaster-General 44. Half-year's rent from J. Pennington 79. Cash from Paymaster-General 59. Cash paid into "Public Account" 19. Cash paid Pirihira 66. Cash paid into "Public Account" 47. Cash paid Pirihira and Rai 68. Cash from G. B. Haigh, three-quant 69. Cash from Paymaster-General 69. Cash paid into "Public Account" 19.	DR. n, due 1st on, due 1st CR Reserve DR. rter year's CR	July, 1876  January,		   		£31  £31  £31  £31  £31  £31  £31  £31	10 4 5 2 2 s. 10 4 5 2 2 2 12 12 12 8. 6 6	0 9 0 4 1 d. 0 9 0 4 1 d. 0 6 6 d. 0 3

	R	eserve $oldsymbol{H}$	•						
1876.		Dr.					£	8.	d.
Aug. 9.	Cash from Paymaster-General	•••_	•••		•••	•••		16	ō
Nov. 6.	Half-year's rent from J. Gibson, due I	Lst Janua	ıry, 1876	•••	•••	•••	8	0	0
1877. Jan. 2.	Cash from Paymaster-General						_		_
Feb. 5.	Year's rent from J. Gibson, due 1st J.	 annary 1	877	•••	•••	•••		16	0
April 6.	Cash from Paymaster-General		.011		•••	•••		$0 \\ 12$	0
•		•••	•••	•••	•••	•••			
							£55	4	0
187 <b>6</b> .		CR.					£	s.	<u>d</u> .
Aug. 22.	Cash paid Wi Makoarei		•••		•••	•••	7	16	0
	Cash paid into "Public Account"	•••	•••	•••	•••	•••	8	0	0
1877. Jan. 17.	Cash paid Mata						_	10	^
Feb. 5.	Cash paid into "Public Account"	•••	•••	•••	•••	•••		16	0
April 9.	Cash paid Mata	•••	•••	•••	···	•••	16 15	19	0
•	<b>1</b>	•••	•••	•••	•••	•••		12 ——	
							£55	4	0
	R	eserve I.							_
1876.		Dr.					£	_	a
	One and a half year's rent from W. M.		ie 1st July	. 1876			$\frac{24}{24}$	8. O	d. 0
Sept. 27.	Cash from Paymaster-General			, 10,0	•••	•••	23	8	ŏ
June 9.	Half-year's rent from W. Martin, due	1st Janu	arv. 1877			•••	8	ŏ	ŏ
	,		•		.,,	•••		<u> </u>	
							£55	8	0
1876.		Cr.					£	8.	<u>d</u> .
Aug. 29.	Cash paid into "Public Account"	•••					$\frac{\sim}{24}$	0	0
Nov. 2.	Cash paid Hera	•••	•••	•••	•••		23	8	ŏ
1877.									
June 11.	Cash paid into "Public Account"	•••	•••	•••	•••	•••	8	0	0
							£55	8	_0
	Hawe I	aone Res	erve.						
1876.		Dr.					£	s.	d.
	One year's rent from J. B. Connett		10s. allov	ved him	for renairs	to	~	ю.	u.
	house), due 1st instant				···		8	10	0
Sept. 21.	Cash from Paymaster-General		***	•••			8	5	ğ
	•								
							£16	15	9
1876.		Cr.					£	8.	d.
July 18.	Cash paid into "Public Account"	•••			•••		8		õ
Oct. 6.	Cash paid Roka	•••			•••	•••	8	5	9
							£16		9
						•	&±0 .	TO.	<u> </u>

CHAS. BROWN,
Civil Commissioner, and Commissioner Native Reserves.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1877.

Price 3d.]