

ACCOUNT No. 1.

WELLINGTON

Commissioner of Native Reserves in account with Public

Dr.

Date.	Name.	Estate.	When Due.	Period.	Amount.
1877.			1878.	Months.	£ s. d.
July 2	E. Amer	91, Ohariu (in advance)	Dec. 31	6	7 10 0
" 3	J. Collins	37, and part 39, Polhill's Gully	1877.		
" 3	J. Collins	1st, 39 and 41, Polhill's Gully	June 30	6	7 10 0
" 11	J. Fitchett	43, Polhill's Gully	" 30	6	5 0 0
" 30	E. J. King	Uruokakite, Reserve	" 30	6	5 10 0
" 30	E. J. King	1, Takapuwahia	July 1	6	5 0 0
" 30	E. J. King	Takapuwahia, cutting timber on	" 13	6	30 0 0
" 30	J. Dransfield	45, Wordsworth Street	" 13	6	5 0 0
" 31	F. Smith	Paikakariki, N.R.	June 1	6	6 10 0
Aug. 6	W. France	12 and part 13, Ohariu	" 30	6	6 10 0
" 22	E. J. King	2, Takapu Wahia	" 30	3	3 13 6
Sept. 6	W. Cornor	Nairn Street, N.R.	Aug. 23	6	6 0 0
" 8	Cook, Brothers	37 and 39, Makara (in advance)	" 28	12	12 0 0
" 27	H. S. Palmerson	203 to 214, 228, 237, 239, Palmerston North	1878.		
Oct. 4	J. Fitchett	41, Polhill's Gully	Sept. 1	12	5 0 0
" 22	J. Smith	19 and 22, Ohiro	June 30	6	13 10 4
" 31	W. France	12 and part 13, Ohariu	Sept. 25	6	6 0 0
Nov. 1	Mrs. Salmon	11, Pipitea Pa	Oct. 18	6	20 0 0
" 1	P. Trotter	22 and 24, Makara	Sept. 30	3	3 13 6
" 13	R. Bould	7 and 8, Johnsonville	Nov. 1	6	10 0 0
Dec. 31	J. Whitehouse	Komanga, N.R.	" 9	12	30 0 0
1878.			July 1	6	43 11 6
Jan. 2	Father McGuiness	Makara, School Site	1878.		
" 8	R. Lyon	23, Polhill's Gully	Jan. 1	12	100 0 0
" 8	E. Amer	91, Ohariu	" 1	12	1 0 0
" 9	W. France	12 and part 13, Ohariu	June 30	6	7 10 0
" 11	J. Collins	37 and part 39, Polhill's Gully	" 30	6	7 10 0
" 11	J. Collins	Part 39 and 41, Polhill's Gully	1877.		
" 18	F. Smith	Paikakariki, N.R.	Dec. 31	3	3 13 6
Feb. 6	E. J. King	Takapuwahia (3 Reserves)	" 31	6	7 10 0
" 6	E. J. King	Timber money	" 31	6	5 0 0
Mar. 16	H. S. Palmerson	13 Sections, Palmerston North	" 31	6	6 10 0
April 5	A. Mackay	Ramaroa, N.R.	Jan. 13	...	41 0 0
" 12	W. France	12 and part 13, Ohariu, 3 months to Apl. 1, 1878	" 13	...	5 0 0
" 18	G. Beaven	Wairoa, flax lease	1878.		
" 24	J. Smith	19 and 21, Ohiro	Jan. 1	6	13 10 4
May 7	J. Fitchett	41 and part 43, Polhill's Gully (on account)	" 1	12	15 0 0
" 20	Mrs. Salmon	Pipitea, N.R.	" 18	6	20 0 0
June 3	R. Bould	7 and 8, Johnsonville	May 1	6	10 0 0
" 10	G. Goldfinch	86, Pahautanui	Jan. 1	6	43 11 6
" 18	J. McGrath	5, Porirua	April 30	12	5 0 0
" 29	F. Smith	Paikakariki, N.R.	Dec. 31	12	40 0 0

Total

£624 17 8