

NATIVE RESERVES.

ACCOUNT.

to 30th June, 1878.

Expenditure.

							£	s.	d.
1877.									
Aug.	24.	T. White, road rates on section 16 and part 180, 1876-77	...	...	...	...	2	19	2
"	1.	C. Heaphy, salary, July	...	...	...	...	8	6	8
"	29.	C. Heaphy, salary August	...	...	...	...	8	6	8
"	31.	J. Graig, coal for Native hostelry	...	...	...	...	2	0	0
"	31.	J. L. Hastwell, provisions Native hostelry	...	...	...	...	6	14	2
Sept.	3.	J. Craig, brooms and scrubbers Native hostelry	...	...	...	...	3	1	6
"	3.	J. Craig, two tons fire wood Native hostelry	...	...	...	...	1	0	0
"	13.	J. Craig, two tons fire wood	...	...	...	...	1	0	0
"	25.	C. Heaphy, salary, September	...	...	...	...	8	6	8
Oct.	23.	C. Heaphy, salary, October	...	...	...	...	8	6	8
Nov.	8.	C. Heaphy, cabs, &c., removing records	...	...	...	...	0	13	6
"	20.	C. Heaphy, salary, November	...	...	...	...	8	6	8
"	21.	F. H. and G. W. Gane, refund half-year's rent of 593 Patea, over payment	...	...	...	...	8	6	3
Dec.	21.	C. Heaphy, salary, December	...	...	...	...	8	6	8
1878.									
Jan.	17.	G. Hand, wages at hostelry	...	...	...	...	5	0	0
"	17.	T. Coffee, wages at hostelry	...	...	...	...	1	4	0
Feb.	2.	G. Hand, wages at hostelry	...	...	...	...	7	10	0
"	2.	E. Chigwedden, washing for hostelry	...	...	...	...	3	14	0
"	9.	C. Heaphy, salary, January.	...	...	...	...	8	6	8
"	27.	G. Hand, wages, hostelry	...	...	...	...	2	10	0
Mar.	5.	C. Heaphy, salary, February	...	...	...	...	8	6	8
"	5.	G. Hand, wages, hostelry	...	...	...	...	2	10	0
"	28.	C. Heaphy, salary, March	...	...	...	...	8	6	8
April	30.	C. Heaphy, salary, April	...	...	...	...	8	6	8
May	16.	S. Surman, repairs, hostelry	...	...	...	...	15	0	0
"	31.	R. Burrett, stationery	...	...	...	...	0	9	0
June	29.	Heaphy, C., salary, May and June	...	...	...	...	16	13	4
"	29.	Expenses of survey, Native reserves, Pakuratahi	...	...	...	...	65	13	9
Total Expenditure							229	5	4
Balance, excess of receipts over expenditure for the year							170	11	2
Total							£399	16	6

NOTE.—Balance to Cr. of general purposes account on 30th June, 1878, was £351 16s. 11d.

ACCOUNT.

Auckland Account, from 1st July, 1877, to 30th June, 1878.

Cr.

PRIMARY DISPOSAL.		ULTIMATE DISPOSAL.	
July 7, 1877.	Paid to Public Account £5 0 0	March 12, 1877.	Paid Raiha Puaha £5 0 0
Total		£5 0 0	

NOTE.—There was on the 30th June, 1878 a balance to Credit of £6.