From 1st July, 1867, to 30th June, 1868.

							,		, 10 0000 00000			
Receipts.								Expenditure.				
			£	8.	d.	£	s.	d.	£ s. d.	. £	s.	a ·
Balance						231		1	Kohanga—		٥.	u.
Rents—	•••	• •				701	10	- 1				
			40						Mr. Revell's salary 75 0 0			
Mr. Taylor	• •	• •	46						Copy books 1 0 0			
" Roskruge	• •	• •	4	0				- 1		- 76	0	0
"Spargo			50	0	0			i	Hopuhopu—			
St. Stephen's Cot	tages		31	10	0				Labourer's wages	52	0	0
-	Ü					132	1	8	Repairs—	-	٠.	•
Interest—							_	-	St. Stephen's and cottages 16 6 6			
Loan to Flagstaff Church						16	3	4		,		
Capital—					10	Ų	*	Wages on roads, &c 6 5 6				
						10	10	_	Mr. Taylor for outbuildings 7 0 0			
Refund from Flagstaff Church					18	16	8	draining 16 18 2	j			
								- 1	painting and glazing 5 11 0)		
								1		52	1	2
								i	Loan to Panmure Church	60	ō	ō
								. !	Eine Income	36	2	-
								- 1			2	O
								1				
									Rev. T. Chapman, board ditto 14 1 6			
								- 1		· 30	11	6
									Balance in Bank of New Zealand	92	1	7
								}				
						£398	16	9		£398	16	9
					•	200	-0	<u> </u>		2000		<u> </u>
								,	How Notine Cale and Mana	1		

For Native School Trustees, Wm. Martin.

No. 6.

Conveyance* by Bishop Pompallier to Mr. Henry Chamberlin of part of Site of St. Mary's College, North Shore.

This Deed, made the fourteenth day of May, in the year of our Lord one thousand eight hundred and sixty-eight, between Jean Baptiste François Pompallier, of the City of Auckland, in the Colony of New Zealand, Roman Catholic Bishop, of the one part, and Henry Chamberlin, of the said City of Auckland, Esquire, of the other part: Whereas, by deed dated the eight day of August, in the year Auckland, Esquire, of the other part: Whereas, by deed dated the eight day of August, in the year of our Lord one thousand eight hundred and sixty-seven, and expressed to be made between the said Jean Baptiste François Pompallier of the one part, and the said Henry Chamberlin of the other part, in consideration of the sum of seven hundred and fifty pounds, paid and lent by the said Henry Chamberlin to the said Jean Baptiste François Pompallier, the hereditaments hereinafter described and intended to be hereby conveyed and assured, with the appurtenances, were conveyed and assured by the said Jean Baptiste François Pompallier to the said Henry Chamberlin, his heirs and assigns, by way of mortgage, for the purpose of securing to the said Henry Chamberlin, his executors, administrators, and assigns, the repayment by the said Jean Baptiste François Pompallier, his heirs, executors, administrators, and assigns, of the said sum of seven hundred and fifty pounds, on the eighth day of August, one thousand eight hundred and seventy-seven, together with interest thereon in the meantime, and for so long thereafter as the said sum of seven hundred and fifty pounds, or any part thereof, should remain unpaid, at and after the rate of twelve pounds and they pounds, or any part thereor, should remain dispard, at and after the rate of twelve pounds and ten shillings per centum per annum, the said interest to be paid and payable by equal quarterly payments on the eighth day of November, on the eighth day of February, on the eighth day of May, and on the eighth day of August; and it was thereby provided and agreed that, in case the said interest should at any time during the continuance of the said security be in arrear and unpaid for the space of twenty-eight days next after any one of the days thereby appointed for payment of the same, it should be lawful for the said Henry Chamberlin, his executors, administrators, and assigns, immediately thereupon, or at any time thereafter, without any notice to, or the consent of, the said Jean Baptiste François Pompallier, his heirs or assigns, to exercise the power of sale vested in mortgages by the Conveyancing Ordinance of New Zealand, Ordinance number ten of Session Number two, in as full and effectual a manner as if the terms of three months and three months thereby required had only elapsed, and the demand of payment and the notice of demand of payment thereby also required had been duly made and given, and default had been made as thereby provided for, as if the said Conveyancing Ordinance had made provision for the happening of such case: And whereas default was made in payment of the said interest according to the terms of the hereinbefore recited deed, and there was due on the twenty-third day of April, one thousand eight hundred and sixty-eight, to the said Henry Chamberlin, the sum of twenty-three pounds eight shillings and ninepence, for one quarter's interest, secured by the hereinbefore recited deed, and payable on the twenty-eighth day of February, one thousand eight hundred and sixtyeight, according to the terms thereof.

And whereas the said Henry Chamberlin, on the said twenty-third day of April, one thousand eight hundred and sixty-eight, applied to Laughlin O'Brien, Esquire, Registrar of the Supreme Court of New Zealand at the said City of Auckland, being the Registrar of the said Court nearest to the said hereditament, to conduct the sale of the said hereditaments, according to the provisions of "The Conveyancing Ordinance Amendment Act, 1860": And whereas the said Laughlin O'Brien, in pursuance of the provisions of the said Act, and by virtue of the powers thereby vested in him, caused the said hereditaments to be put up for sale by public auction, by Messieurs Cochrane and Son, of the said City of Auckland, auctioneers, at their mart in Fort Street, in the said

^{*}For original Conveyance to Bishop Pompallier of the site of St. Mary's College (19 acres 3 roods 39 perches), see p. 45.