

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 2nd July, 1873, to 30th June, 1873.

RECEIPTS.

		<i>Wellington.</i>		£	s.	d.
1872.						
July	2. A. Wall, Rent of Native Reserve at Porirua, to 30th June, 1872 ...	...	...	25	0	0
"	4. J. E. Smith, Rent of Native Reserve at Pipitea Street, to 30th June, 1872 ...	...	...	1	10	0
"	4. E. Pearce (for C. Abraham), Rent of Native Reserve, at Pipitea Street, to 30th June, 1872 ...	...	...	6	0	0
"	15. A. Mackay, Rent of Native Reserve at Wainui, to 30th June, 1872 ...	...	...	7	10	0
"	17. E. J. King, Rent of Native Reserve at Porirua, to 13th July, 1872 ...	...	...	30	0	0
Aug.	2. W. France, Rent of Native Reserve at Ohariu, to 30th June, 1872 ...	...	...	3	13	6
Oct.	15. C. Swiney, Rent of Native Reserve at Te Aro, to 11th April, 1873 ...	...	...	1	1	0
"	16. F. W. Smith, Rent of Native Reserve at Paikariki, to 30th June, 1872 ...	...	...	6	10	0
"	22. J. Smith, Rent of Native Reserve at Ohiro, to 18th October, 1872 ...	...	...	15	0	0
Nov.	26. Hon. W. Mantell, Rent of Native Reserve at Te Aro, to 31st December, 1872 ...	...	...	24	0	0
Dec.	16. W. France, Rent of Native Reserve at Ohariu, to 30th September, 1872 ...	...	...	3	13	6
"	17. Fisher and Whitehouse, Rent of Native Reserve at Porirua, to 1st Dec., 1872 ...	...	...	25	0	0
"	18. E. J. King, Rent of Native Reserve at Porirua, to 23rd August, 1872 ...	...	...	6	0	0
1873.						
Jan.	3. A. Wall, Rent of Native Reserve at Porirua, to 31st December, 1872 ...	...	...	25	0	0
"	13. E. J. King, Rent of Native Reserve at Porirua, to 13th January, 1873 ...	...	...	30	0	0
"	31. W. France, Rent of Native Reserve at Ohariu, to 31st December, 1872 ...	...	...	3	13	6
Feb.	5. E. Pearce (for C. Abraham), Rent of Native Reserve at Pipitea Street, to 31st December, 1872 ...	...	...	6	0	0
"	6. J. E. Smith, Rent of Native Reserve at Pipitea Street, to 31st December, 1872 ...	...	...	1	10	0
"	18. A. Mackay, Rent of Native Reserve at Wainui, to 31st December, 1872 ...	...	...	7	10	0
April	4. W. France, Rent of Native Reserve at Ohariu, to 31st March, 1873 ...	...	...	3	13	6
"	15. F. Smith, Rent of Native Reserve at Paikariki, to 31st December, 1872 ...	...	...	6	10	0
"	16. C. Swiney, Rent of Native Reserve at Te Aro, to 11th April, 1873 ...	...	...	1	1	0
"	22. J. Smith, Rent of Native Reserve at Ohiro, to 18th April, 1873 ...	...	...	15	0	0
May	8. E. J. King, Rent of Native Reserve at Porirua, to 23rd February, 1873 ...	...	...	6	0	0
"	20. J. McGrath, Back Rent of Native Reserve at Makara, 22nd November to 31st December, 1872 ...	...	...	4	5	5
June	6. Fisher and Whitehouse, Rent of Native Reserve at Porirua, to 31st May, 1873 ...	...	...	25	0	0
"	30. J. McGrath, Rent of Native Reserve at Aotea, to 31st December, 1873 ...	...	...	40	0	0
"	30. A. Wall, Rent of Native Reserve at Porirua to 30th June, 1873 ...	...	...	25	0	0
1872.						
Nov.	2. J. McIntosh, Rent of Native Reserve at Mongonui, to 7th July 1872 ...	...	...	8	0	0
"	12. Archard and Brown, Rent of Native Reserve at Auckland, to 30th June, 1872 ...	...	...	37	10	0
1873.						
May	8. J. T. E. Rogan, Rent of Native Reserve at Auckland, to 30th June, 1872 ...	...	...	7	0	0
June	19. — Blackett, Rent of Native Reserve at Auckland, to 9th June, 1873 ...	...	...	13	0	0
"	20. Archard and Brown, Rent of Native Reserve at Auckland, to 31st Dec., 1872 ...	...	...	37	10	0
		Total	...	£458	1	5

EXPENDITURE.

		<i>Wellington.</i>		£	s.	d.
1872.						
July	2. Wi Parata ...	...	...	25	0	0
"	15. Ropata Hurumutu ...	...	...	7	10	0
"	17. Ngahuka Tungia ...	...	...	6	10	0
Sept.	26. Blundell, advertising Lease of Native Reserve at Te Aro ...	...	...	1	12	6
"	26. McKenzie, advertising Lease of Native Reserve at Te Aro ...	...	...	1	10	8
Oct.	24. Te Waaka ...	...	...	30	0	0
Nov.	7. Tipene Paramata ...	...	...	15	0	0
Dec.	18. Ngahuka Tungia ...	...	...	6	0	0
"	31. Wi Nera ...	...	...	25	0	0
1873.						
Jan.	4. Paiura and Paratene ...	...	...	3	13	6
"	20. Ngahuka Tungia ...	...	...	30	0	0
Feb.	5. Paiura and Paratene ...	...	...	3	13	6
April	12. Paiura and Paratene ...	...	...	3	13	6
"	21. Ropata Hurumutu ...	...	...	7	10	0
"	25. Ngahuka Tungia ...	...	...	25	0	0
"	28. Wi Waaka ...	...	...	15	0	0
May	10. Ngahuka Tungia ...	...	...	6	0	0
"	30. Pene Kote ...	...	...	4	5	5
June	10. Wi Nera ...	...	...	25	0	0
		Balance—Surplus of receipts over expenditure	...	216	2	4
		Total	...	£458	1	5

Wellington, 30th June, 1873.

CHARLES HEAPHY,
Commissioner of Native Reserves.

By Authority: GEORGE DIDSBUXY, Government Printer, Wellington.—1873.

[Price 3d.]