

1876.
NEW ZEALAND.

NATIVE RESERVES ACCOUNTS, TARANAKI,

FOR THE YEAR ENDED 30TH JUNE, 1876.

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

Mr. CHARLES BROWN to Major HEAPHY.

SIR,—

New Plymouth, 1st July, 1876.

I have the honor to forward herewith an account of my receipts and expenditure as Commissioner for Native Reserves, for the year ended 30th June, 1876.

Major Heaphy, Trustee Native Reserves,
Wellington.

I have, &c.,
CHAS. BROWN,
Commissioner, Native Reserves.

AN ACCOUNT of all MONEY RECEIVED and EXPENDED by the ACTING COMMISSIONER for NATIVE RESERVES, New Plymouth, from 1st July, 1875, to 30th June, 1876.

Half Taone Reserve.

1875.		DR.	£	s.	d.
July 1.	To balance of rent from J. Bishop, due 1st January, 1875	...	9	0	0
July 30.	To half-year's rent, due 1st July, 1875	...	6	0	0
Aug. 30.	To cash from Paymaster-General	...	14	12	6
			<hr/>		
			£29	12	6
1875.		CR.	£	s.	d.
July 1.	Cash paid into "Public Account"	...	9	0	0
July 30.	Cash paid into "Public Account"	...	6	0	0
Aug. 31.	Cash paid to Roka	...	14	12	6
			<hr/>		
			£29	12	6
		DR.	£	s.	d.
1875.		DR.	£	s.	d.
Aug. 5.	Cash from Paymaster-General	...	9	15	0
1876.					
May 8.	Half-year's rent from A. George, due 1st October, 1875	...	10	0	0
June 22.	Half-year's rent from A. George, due 1st April, 1876	...	10	0	0
			<hr/>		
			£29	15	0
		CR.	£	s.	d.
1875.		CR.	£	s.	d.
Aug. 30.	Cash paid Poharama and others	...	9	15	0
1876.					
May 8.	Cash paid into "Public Account"	...	10	0	0
June 22.	Cash paid into "Public Account"	...	10	0	0
			<hr/>		
			£29	15	0

No. 3 Reserve, part Section 8.

1876.		DR.	£	s.	d.
Jan. 8.	Rent from S. Mathews	... ..	5	12	0
Feb. 28.	Cash from Paymaster-General	... ..	5	9	2
			<hr/>		
			£11	1	2

1876.		CR.	£	s.	d.
Jan. 10.	Cash paid into "Public Account"	... ..	5	12	0
Mar. 29.	Cash paid Rawiri Watino	... ..	5	9	2
			<hr/>		
			£11	1	2

No. 3 Reserve, Section 23.

1875.		DR.	£	s.	d.
Aug. 12.	Half-year's rent from J. French, due 1st July, 1875	... ..	11	8	0
Oct. 7.	Cash from Paymaster-General	... ..	11	2	3
			<hr/>		
			£22	10	3

1875.		CR.	£	s.	d.
Aug. 12.	Cash paid into "Public Account"	... ..	11	8	0
Oct. 28.	Cash paid Metiria	... ..	11	2	3
			<hr/>		
			£22	10	3

No. 4 Reserve.

1876.		DR.	£	s.	d.
April 29.	Year's rent from W. Johnson, due 1st January, 1876	... ..	10	0	0
May 26.	Cash from Paymaster-General	... ..	9	15	0
			<hr/>		
			£19	15	0

1876.		CR.	£	s.	d.
April 29.	Cash paid into "Public Account"	... ..	10	0	0
May 29.	Cash paid Mata and others	... ..	9	15	0
			<hr/>		
			£19	15	0

Part No. 5 Reserve.

1875.		DR.	£	s.	d.
Aug. 5.	Cash from Paymaster-General	... ..	2	15	0
Oct. 11.	Half-year's rent from E. George, due 1st instant	... ..	6	16	6
Dec. 1.	Cash from Paymaster-General	... ..	6	13	0

1876.			£	s.	d.
April 19.	Half-year's rent from E. George, due 1st instant	... ..	6	16	6
May 23.	Cash from Paymaster-General	... ..	6	13	0
			<hr/>		
			£29	14	0

1875.		CR.	£	s.	d.
Aug. 28.	Cash paid Hoera and another	... ..	2	15	0
Oct. 11.	Cash paid into "Public Account"	... ..	6	16	6
Dec. 3.	Cash paid Hoera and another	... ..	6	13	0

1876.			£	s.	d.
April 19.	Cash paid into "Public Account"	... ..	6	16	6
May 26.	Cash paid Hoera and another	... ..	6	13	0
			<hr/>		
			£29	14	0

Part No. 5 Reserve.

1875.		DR.	£	s.	d.
Aug. 5.	Cash from Paymaster-General	... ..	2	18	6
Oct. 1.	Half-year's rent from A. George, due 1st July, 1875	... ..	5	0	0
Dec. 1.	Cash from Paymaster-General	... ..	4	17	5

1876.			£	s.	d.
June 22.	Half-year's rent from A. George, due 1st January, 1876	... ..	5	0	0
			<hr/>		
			£17	16	0

1875.		CR.	£	s.	d.
Sept. 15.	Cash paid Miringa	... ..	2	18	6
Oct. 2.	Cash paid into "Public Account"	... ..	5	0	0
Dec. 7.	Cash paid Miringa	... ..	4	17	6

1876.			£	s.	d.
June 22.	Cash paid into "Public Account"	... ..	5	0	0
			<hr/>		
			£17	16	0

Part No. 5 Reserve.

1875.		DR.	£	s.	d.
July 5.	Half-year's rent from T. Penwarden, due 1st October, 1874	...	6	16	0
Aug. 30.	Cash from Paymaster-General	...	6	12	7
Oct. 15.	Half-year's rent from T. Penwarden, due 1st April, 1875	...	6	16	0
Dec. 1.	Cash from Paymaster-General	...	6	12	7

1876.					
June 12.	Half-year's rent from T. Penwarden, due 1st October, 1875	...	6	16	0
			<u>£33</u>	<u>13</u>	<u>2</u>

1875.		CR.	£	s.	d.
July 5.	Cash paid into "Public Account"	...	6	16	0
Sept. 15.	Cash paid Miringa	...	6	12	7
Oct. 16.	Cash paid into "Public Account"	...	6	16	0
Dec. 7.	Cash paid Miringa	...	6	12	7

1876.					
June 12.	Cash paid into "Public Account"	...	6	16	0
			<u>£33</u>	<u>13</u>	<u>2</u>

No. 7 Reserve.

1875.		DR.	£	s.	d.
Oct. 6.	Quarter-year's rent from J. Veale, due 1st July, 1875	...	6	5	0
Dec. 1.	Cash from Paymaster-General	...	6	1	10
			<u>£12</u>	<u>6</u>	<u>10</u>

		CR.	£	s.	d.
Oct. 6.	Cash paid into "Public Account"	...	6	5	0

1876.					
Jan. 18.	Cash paid Ropata Ngarongomate	...	6	1	10
			<u>£12</u>	<u>6</u>	<u>10</u>

No. 14 Reserve.

1875.		DR.	£	s.	d.
July 3.	Half-year's rent from H. Turner (for seaward part), due 1st	...	2	5	0
July 29.	Half-year's rent from Mrs. Smith (for inland part), due 1st	...	5	0	0
Aug. 30.	Cash from Paymaster-General	...	7	1	4

1876.					
Jan. 7.	Half-year's rent from J. Mitchinson, due 1st instant	...	15	0	0
Feb. 28.	Cash from Paymaster-General	...	14	12	6
			<u>£43</u>	<u>18</u>	<u>10</u>

1875.		CR.	£	s.	d.
July 3.	Cash paid into "Public Account"	...	2	5	0
July 29.	Cash paid into "Public Account"	...	5	0	0
Aug. 30.	Cash paid Hone Kingi and others	...	7	1	4

1876.					
Jan. 7.	Cash paid into "Public Account"	...	15	0	0
Mar. 11.	Cash paid Manurau and others	...	14	12	6
			<u>£43</u>	<u>18</u>	<u>10</u>

No. 15 Reserve.

1875.		DR.	£	s.	d.
Oct. 22.	One year's rent from C. Brown, due 1st June, 1875	...	4	0	0
Dec. 1.	Cash from Paymaster-General	...	3	18	0
			<u>£7</u>	<u>18</u>	<u>0</u>

1875.		CR.	£	s.	d.
Oct. 22.	Cash paid into "Public Account"	...	4	0	0
Dec. 1.	Cash paid Mere and Hana	...	3	18	0
			<u>£7</u>	<u>18</u>	<u>0</u>

No. 20 Reserve.

1875.		DR.	£	s.	d.
Oct. 1.	Half-year's rent from J. Harrison, due to-day	...	5	15	3
Dec. 1.	Cash from Paymaster-General	...	5	12	4

1876.					
June 7.	Half year's rent from J. Harrison, due 1st April, 1876	...	5	15	3
			<u>£17</u>	<u>2</u>	<u>10</u>

1875.	CR.	£	s.	d.
Oct. 1. Cash paid into "Public Account"	...	5	15	3
1876.				
Feb. 28. Cash paid Epiha and Eruera	...	5	12	4
June 8. Cash paid into "Public Account"	...	5	15	3
		<u>£17</u>	<u>2</u>	<u>10</u>

Reserve B.

1875.	DR.	£	s.	d.
Nov. 20. One year's rent from C. White, due 1st instant	...	25	0	0
Dec. 20. Cash from Paymaster-General	...	24	7	6
		<u>£49</u>	<u>7</u>	<u>6</u>

1875.	CR.	£	s.	d.
Nov. 20. Cash paid into "Public Account"	...	25	0	0
1876.				
Jan. 7. Cash paid Wi Piti	...	24	7	6
		<u>£49</u>	<u>7</u>	<u>6</u>

Reserve C.

1875.	DR.	£	s.	d.
Aug. 5. Cash from Paymaster-General	...	12	3	9
1876.				
Jan. 17. Half-year's rent from W. Courtney, due 1st December, 1875	...	12	10	0
Feb. 28. Cash from Paymaster-General	...	12	3	9
		<u>£36</u>	<u>17</u>	<u>6</u>

1875.	CR.	£	s.	d.
Aug. 28. Cash paid Ropiha and others	...	12	3	9
1876.				
Jan. 17. Cash paid into "Public Account"	...	12	10	0
Mar. 11. Cash paid Ropiha and others	...	12	3	9
		<u>£36</u>	<u>17</u>	<u>6</u>

Reserve E.

1875.	DR.	£	s.	d.
Dec. 23. Cash from J. Pennington, half-year's rent, due 1st July, 1875	...	5	5	0
1876.				
Jan. 24. Cash from Paymaster-General	...	5	2	4
		<u>£10</u>	<u>7</u>	<u>4</u>

1875.	CR.	£	s.	d.
Dec. 24. Cash paid into "Public Account"	...	5	5	0
1876.				
Feb. 11. Cash paid Rai and Pirihera	...	5	2	4
		<u>£10</u>	<u>7</u>	<u>4</u>

Reserve F.

1875.	DR.	£	s.	d.
Oct. 23. Half-year's rent from P. Martin, due 1st July, 1875	...	8	0	0
Dec. 1. Cash from Paymaster-General	...	7	16	0
1876.				
Jan. 22. Half-year's rent from P. Martin, due 1st January, 1876	...	8	0	0
Feb. 28. Cash from Paymaster-General	...	7	16	0
		<u>£31</u>	<u>12</u>	<u>0</u>

1875.	CR.	£	s.	d.
Oct. 23. Cash paid into "Public Account"	...	8	0	0
1876.				
Feb. 11. Cash paid Ani Tiria	...	7	16	0
Jan. 22. Cash paid into "Public Account"	...	8	0	0
Mar. 27. Cash paid Ani Tiria	...	7	16	0
		<u>£31</u>	<u>12</u>	<u>0</u>

Reserve G.

1875.		DR.				£	s.	d.
Nov. 10.	Half-year's rent from G. B. Haigh, due 1st July, 1875	...	...	...	...	10	0	0
Dec. 20.	Cash from Paymaster-General	...	...	...	...	9	15	0
1876.								
Feb. 26.	Half-year's rent from G. B. Haigh, due 1st January, 1876	...	...	...	...	10	0	0
Mar. 24.	Cash from Paymaster-General	...	...	...	...	9	15	0
						<u>£39</u>	<u>10</u>	<u>0</u>

1875.		CR.				£	s.	d.
Nov. 11.	Cash paid into "Public Account"	...	...	...	...	10	0	0
Dec. 24.	Cash paid Eruini Tatana	...	...	...	...	4	17	6
1876.								
Jan. 18.	Cash paid Tanirau	...	...	...	...	4	17	6
Feb. 26.	Cash paid into "Public Account"	...	...	...	...	10	0	0
April 22.	Cash paid Eruini Tatana	...	...	...	...	4	17	6
April 22.	Cash paid Tanirau	...	...	...	...	4	17	6
						<u>£39</u>	<u>10</u>	<u>0</u>

Reserve H.

1875.		DR.				£	s.	d.
July 28	Half-year's rent from J. Gibson, due 1st July, 1874	...	...	...	...	8	0	0
Aug. 30.	Cash from Paymaster-General	...	...	...	...	7	16	0
Oct. 22.	Half-year's rent from J. Gibson, due 1st January, 1875	...	...	...	...	8	0	0
Dec. 1.	Cash from Paymaster-General	...	...	...	...	7	16	0
1876.								
June 19.	Half-year's rent from J. Gibson, due 1st July, 1875	...	...	...	...	8	0	0
						<u>£39</u>	<u>12</u>	<u>0</u>

1875.		CR.				£	s.	d.
July 28.	Cash paid into "Public Account"	...	...	...	...	8	0	0
Aug. 30.	Cash paid Poharama	...	...	...	...	7	16	0
Oct. 22.	Cash paid into "Public Account"	...	...	...	...	8	0	0
Dec. 1.	Cash paid Makaorei	...	...	...	...	7	16	0
1876.								
June 19.	Cash paid into "Public Account"	...	...	...	...	8	0	0
						<u>£39</u>	<u>12</u>	<u>0</u>

Reserve I.

1875.		DR.				£	s.	d.
Nov. 6.	Half-year's rent from W. Martin, due 1st January, 1875	...	...	...	...	8	0	0
Dec. 20.	Cash from Paymaster-General	...	...	...	...	7	16	0
						<u>£15</u>	<u>16</u>	<u>0</u>

1875.		CR.				£	s.	d.
Nov. 6.	Cash paid into "Public Account"	...	...	...	...	8	0	0
Dec. 23.	Cash paid Anihaka	...	...	...	...	7	16	0
						<u>£15</u>	<u>16</u>	<u>0</u>

Arrears.

Reserve No. 3	...	...	...	...	...	21	0	0
" E	...	...	...	...	...	5	5	0
" H	...	...	...	...	...	8	0	0
" I	...	...	...	...	...	16	0	0
Total						<u>£50</u>	<u>5</u>	<u>0</u>

New Plymouth, 30th June, 1876.

CHAS. BROWN,
Acting Commissioner, Native Reserves.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1876.

