

Reserve H.

1876.		DR.					£	s.	d.
Aug.	9.	Cash from Paymaster-General	...	...	...	...	7	16	0
Nov.	6.	Half-year's rent from J. Gibson, due 1st January, 1876	...	...	...	...	8	0	0
1877.									
Jan.	2.	Cash from Paymaster-General	...	...	...	...	7	16	0
Feb.	5.	Year's rent from J. Gibson, due 1st January, 1877	...	...	...	...	16	0	0
April	6.	Cash from Paymaster-General	...	...	...	...	15	12	0

£55 4 0

1876.		CR.					£	s.	d.
Aug.	22.	Cash paid Wi Makoarei	...	...	...	...	7	16	0
Nov.	6.	Cash paid into "Public Account"	...	...	...	...	8	0	0
1877.									
Jan.	17.	Cash paid Mata	...	...	...	...	7	16	0
Feb.	5.	Cash paid into "Public Account"	...	...	...	...	16	0	0
April	9.	Cash paid Mata	...	...	...	...	15	12	0

£55 4 0

Reserve I.

1876.		DR.					£	s.	d.
Aug.	28.	One and a half year's rent from W. Martin, due 1st July, 1876	...	...	...	...	24	0	0
Sept.	27.	Cash from Paymaster-General	...	...	...	...	23	8	0
June	9.	Half-year's rent from W. Martin, due 1st January, 1877	...	...	...	...	8	0	0

£55 8 0

1876.		CR.					£	s.	d.
Aug.	29.	Cash paid into "Public Account"	...	...	...	...	24	0	0
Nov.	2.	Cash paid Hera	...	...	...	...	23	8	0
1877.									
June	11.	Cash paid into "Public Account"	...	...	...	...	8	0	0

£55 8 0

Have Taone Reserve.

1876.		DR.					£	s.	d.
July	17.	One year's rent from J. B. Connett (less £6 10s. allowed him for repairs to house), due 1st instant	...	...	...	...	8	10	0
Sept.	21.	Cash from Paymaster-General	...	...	...	...	8	5	9

£16 15 9

1876.		CR.					£	s.	d.
July	18.	Cash paid into "Public Account"	...	...	...	...	8	10	0
Oct.	6.	Cash paid Roka	...	...	...	...	8	5	9

£16 15 9

CHAS. BROWN,
Civil Commissioner, and Commissioner Native Reserves.

By Authority: GEORGE DIDSBUY, Government Printer, Wellington.—1877.