

GENERAL PURPOSES

Commissioner of Native Reserves in account with

Dr.

Date.	Name.	Estate.	When Due.	Period.	Amount.
1878.				Months.	£ s. d.
		Brought forward	...	...	267 3 9
Feb. 15	E. J. King	... 2½ per cent. on £46, Ta kapu-Wahia, rent ...	...	...	1 3 0
Mar. 12	R. Kay	... Lot 4, sec. 12, Auckland	Feb. 7	6	5 5 0
" 19	T. Mills	... 1081 and 1082, Te Aro	Jan. 11	12	2 2 0
" 25	R. Puaha	... 2½ per ct. on £5, Barry's rent ...	...	...	0 2 6
April 3	W. Freeman	... Part 543, Pipitea Street	1877. June 30	6	9 0 0
" 8	Gane, Brothers	... 503, Patea ...	1878. Oct. 1	6	8 6 3
" 8	W. H. Watt	... 448 and 449, Patea ...	Sept. 30	12	16 18 0
" 8	Napier & Mitchell	... 547, Patea ...	Oct. 1	12	4 3 9
" 8	Rapihana	... 2½ per cent on £15, Ra- maroa, rent ...	...	...	0 7 6
" 8	C. & E. Symes	... 28, Whenuakura ...	Sept. 30	6	10 13 9
" 8	Kerihoma	... Adjustment of 2½ per ct. on £5 ...	...	...	0 2 6
" 8	W. France	... 12 and part 13, Ohariu...	April 1	3	3 13 6
May 3	M. Sims	... 11, section 20, Onehunga	Mar. 31	24	7 0 0
" 6	M. H. Roe	... 125 and 6, lot 11, One- hunga ...	1876. Dec. 31	12	14 0 0
" 9	J. W. Gray	... 72, section 1, Tauranga	1878. Feb. 1	6	2 10 0
" 15	J. T. Sheehan	... 88, Whenuakura ...	Sept. 30	6	22 15 0
" 21	M. H. Roe	... 6 of lot 11, Onehunga ...	Feb. 7	12	1 10 0
" 25	E. J. Foothead	... 1098 and 1100, Te Aro	Nov. 30	6	2 0 0
" 29	Alexander Johnston	... 995 to 1005, Te Aro ...	Dec. 31	6	5 0 0
" 29	Alexander Johnston	... 972 to 989, Te Aro ...	" 31	6	16 0 0

Total £399 16 6