1878.

NEW ZEALAND.

REPORT OF THE COMMISSIONER OF NATIVE RESERVES NORTH ISLAND

FROM 1st JULY, 1877, TO 30th JUNE, 1878.

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

Mr. CHARLES HEAPHY to UNDER SECRETARY NATIVE DEPARTMENT,

August, 22nd, 1878. MEMO.—My Report as Commissioner of Native Reserves of the North Island is herewith forwarded. CHARLES HEAPHY. The Under Secretary, Native Department, Wellington.

AUCKLAND.

THE long standing difficulty at Waiuku, caused by the hastily created and erroneous trusts may now be considered at an end. Twenty out of 23 of the necessary Crown grants in partial individualization of the

land, having been issued, the Natives have, mostly, let the land on 21 years' leases, to the neighbouring settlers, and gone to new land, more fitting for their mode of cultivation.

I have inquired into the claim of Wirimu Waikare, who petitioned the Legislature last year, alleging that he had been unjustly deprived of land, while living in Victoria, by the operation of the New Zealand Settlements Acts, and reported that it is desirable he should receive 50 acres of good land. The detail and evidence in this case has already been furnished.

The Under Secretary Native Department, Wellington.

WELLINGTON.

At Wellington, a Royal Commission has been issued to the Commissioner of Native Reserves, directing him to enquire into and report upon the claims of certain Natives who profess to own, or be beneficially interested in the reserves called the New Zealand Company's "tenths," and into the proper application of their rents and profits. The investigation is now taking place. As in the Wainku case Legislation will probably be required to give final effect to the Report that will be made.

I have arranged a lease between Hohaia Pokaitara, of Porirua, and Mr. James Floyd, for the

Reserve called Onepoto, containing 64 acres, and belonging to Hohaia, for 14 years' from 1st April, 1876,

at £20 a year. Mr. Floyd had a previous lease of this land at £10 a year.

I have also arranged a lease between the Hon. Wi Tako and other natives of Te Aro, and Mr. John Fitchett, for one rood and thirty-two perches, in section No. 43, Wordsworth Street, at £14 a year

for ten years, and £19 a year for remainder of a term of 21 years.

Dr. Johnston, the lessee of Nos. 972 to 989 Adelaide Road, Te Aro, having represented that by "The Native Reserves Act, 1873," not having been brought into operation, he was debarred from the possibility of obtaining an extension for building purposes of the term of 21 years, of which had the Act been in operation, he would have had a reasonable expectation, and there appearing to be grounds for his complaint, he was allowed to surrender his lease, which had run six years, and to receive a new one for 21 years' from 1st January, 1878, paying an average of £19 more, per annum, for the 12 years' at the end of the term—a rate fixed by a professional valuator, mutually appointed.

In the same manner Dr. Johnston and the executors of the late Mr. Adam Burns, were allowed to

surrender their lease, which had run three and a half years, of sections Nos. 995 to 1005, Rintoul Street, Te Aro, and to receive a new lease for 21 years' from 1st January, 1878, paying in same manner £10 per

annum, more for the last three years of the term.

The accounts of the Native Reserve Fund are now kept as follows :-

In the North Island, all monies derived from Reserves in which any particular native is interested, are payable into the "Wellington," "Taranaki," or "Auckland," account, respectively, and the account can be operated on for payment to the Natives interested.

All monies derived from Reserves of a more general character, such as Hostelry maintenance, Reserves and Native Reserves, not appropriated to any particular person or Hapu, are paid over the whole Island into a "General purposes Account," which can be operated on for expenses of Hostelries, surveys of reserves, commissioner's salary, and other similar expenses

The accounts appended have been drawn out in a manner to show the receipts and expenditure in

each of the above accounts, and the balances now remaining to their credit.

CHARLES HEAPHY,

Commissioner Native Reserves.

Wellington, 19th August, 1878.

ACCOUNT No. 1.

WELLINGTON

Commissioner of Native Reserves in account with Public

7		
	BA.	٠

	₽.	Name. Estate.	When Due.		Period.	Amount.				
187	7.				1878	8.	Months.	£	s.	d.
July .	2	E. Amer		91, Ohariu (in advance)	Dec.	31	6	7	10	0
"	3	J. Collins		37, and part 39, Polhill's			Ů	}		•
"	3	J. Collins		Gully 1st, 39 and 41, Polhill's	June	30	-6	7	10	0
				Gully	,,	3 0	6	5	0	0
,,	11	J. Fitchett	•••	43, Polhill's Gully	_ "2	30	6	5	10	0
,,	30	E. J. King	•••	Uruokakite, Reserve	July	1	6	5	0	0
"	30	E. J. King	•••	1, Takapuwahia	,,	13	6	30	0	0
"	30	E. J. King	•••	Takapuwahia, cutting tim- ber on		13	6	5	0	0
	3 0	J. Dransfield		45, Wordsworth Street	June	1	6		10	ŏ
"	31	F. Smith		Paikakariki, N.R	,,	30	ě		10	0
Aug.	6	W. France		12 and part 13, Ohariu	,,	30	3	3	13	6
,,	22	E. J. King	•••	2, Takapu Wahia	Aug.	23	6	6	0	0
Sept.	6	W. Cornor	•••	Nairn Street, N.R	,, 1050	28	12	12	0	0
"	8	Cook, Brothers	•••	37 and 39, Makara (in ad-	1878		10	5	0	0
	27	H. S. Palmerson		vance) 203 to 214, 228, 237, 239,	Sept. 187	1 7.	12	"	U	U
"		11, of Lumorson		Palmerston North	June	30	6	13	10	4
Oct.	4	J. Fitchett	•••	41, Polhill's Gully	Sept.	25	6	6	0	0
,,	22	J. Smith		19 and 22, Ohiro	Oct.	18	6	20	0	0
 "	31	W. France		12 and part 13, Ohariu	Sept.	30	3	1	13	6
Nov.	1	Mrs. Salmon	•••	11, Pipitea Pa	Nov.	1	6	10	0	0
"	1 i	P. Trotter	•••	22 and 24, Makara	y, Taalaa	9	$\frac{12}{c}$	30 43	0	0 6
"	13	R. Bould	•••	7 and 8, Johnsonville	July 1878	. 1 3.	6	43	11	U
Dec. 1878	31 8.	J. Whitehouse		Komanga, N.R	Jan.	1	12	100	0	0
Jan.	2	Father McGuiness		Makara, School Site	,,	1	12	1	0	0
,,	.8	R. Lyon	•••	23, Polhill's Gully	June	30	6	7	10	0
,,	8	E. Amer	•••	91, Ohariu	"	30	6	7	10	0
	_	337 M		10 1 12 Ob	1877		0	9	10	c
,,	9	W. France J. Collins	- 1	12 and part 13, Ohariu 37 and part 39, Polhill's	Dec.	31	3	3	13	6
,,	11	J. Comms	***	Gully	"	31	6	7	10	0
,,	11	J. Collins		Part 39 and 41, Polhill's	,,		·			
				Gully	,,	31	6	5	0	0
"	18	F. Smith		Paikakariki, N.R	_ ,,	31	6		10	0
Feb.	6	E. J. King	•••	Takapuwahia (3 Reserves)	Jan.	13	•••	41	0	0
Mar.	6 16	E. J. King H. S. Palmerson		Timber money 13 Sections, Palmerston	" 1878	13	•••	5	0	0
Tradit.	10	ii. D. Lameroui		North	Jan.	1	6	13	10	4
April	5	A. Mackay		Ramaroa, N.R.	,,	î	$1\overset{\circ}{2}$	15	0	ō
"	12	W. France		12 and part 13, Ohariu, 3				-		
				months to Apl. 1, 1878	${f April}$	1	3		13	6
,,	18	G. Beaven		Wairoa, flax lease	"	1	3	36	0	0
"	24	J. Smith	•••	19 and 21, Ohiro	,,	18	6	20	0	0
May	7	J. Fitchett	•••	41 and part 43, Polhill's Gully (on account)				15	0	0
••	20	Mrs. Salmon		Pipitea, N.R	May	1	6	10	0	ő
$\mathbf{J}_{ ext{une}}^{"}$	3	R. Bould		7 and 8, Johnsonville	Jan.	î	$\ddot{6}$	1	11	6
,,	10	G. Goldfinch		86, Pahautanui	April		12	5	0	0
,,	18	J. McGrath		5, Porirua	Dec. 187'	31	12	40	0	0
,,	29	F. Smith		Paikakariki, N.R	June		6	6	10	0

ACCOUNT.

Trustee, from 1st July, 1877, to 30th June, 1878.

Cr. 1877. 7 10 2. Paid to Public Account July 10 3. ··· ,, 5 0 0 3. ,, ,, ,, ,, 5 10 0 11. ,, ,, ,, 0 30. " Ò 0 30 ... 30. ,, ,, ,, 5 0 0 • • • ••• ... 30. ... ,, ,, ,, 6 10 0 • • • ... 30. ,, ,, 1, ,, 0 6 10 31. ,, ,, ,, 3 6 13 ٠.. Aug. 6. ,, . . . ,, ,, 0. 6 0 22. ... ٠., • • • ,, ,, ,, 12 0 ... ••• ... Sept. 6. ... ٠.. ,, 0 0 5 8. • • • ,, ,, ,, 13 10 27. ٠., ,, ,, ,, 6 0 0 ••• ... Oct. ... 4. ,, ,, ,, 20 0 0 22. ,, ,, ,, 3 13 6 31. ... • • • • • • • • • ٠,٠. ,, " ,, 0 10 0 Nov. 1. ,, ,, " 0 0 30 ٠.. ,, " ,, 43 11 6 13. ,, ,, ,, ,, 0 100 0 31. ••• ,, ,, ,, ,, 31 1878. $\frac{1}{7}$ 0 Jan. ,, ,, ,, 10 0 • • • ٠.. ,, ,, ,, ,, 7 10 0 ٠.. ... ••• 8. ... ,, " 6 3 13 9. Paid to Public Trustee 7 10 0 ... 11. ,, 0 5 0 11. ,, ,, ,, 6 10 • • • • • • 18. • • • ٠.. ... ,, ,, ,, 6 39 19 Feb. ... 6. **.** ,, ,, ,, 4 17 6 ... 6. ٠, ,, ,, 13 10 ... Mar. 16. ... • • • ,, 0 0 15 April 5. ,, ,, ,, 3 13 6 12. • • • ,, ,, 36 0 0 18. . . **.** ... ,, ,, ,, 20 0 0 ٠. 24. ,, 15 0 0 Mafy . . . ,, ,, ... 0 0 10 20. ,, ,, ,, 43 11 June 3. ٠.. ,, 5 0 0 10. ,, ,, " 0 40 0 ••• ... 18. ,, ,, ,, 6 10 0 ... 29.

Balance, paid to General Purposes Account in adjustment ...

Feb.

£624 17 8

1 3

NORTH ISLAND

WELLINGTON

Receipts in account with Expenditure,

 Es. d

 Total receipts as shewn in Account No. 1
 ... 624 17 8

Total £624 17 8

NATIVE RESERVES.

ACCOUNT.

from 1st July, 1877, to 30th June, 1878.

					(Cr.
1877.				£	s.	 d.
July 14. H. Pekaitara and Penekote, McGrath's rent, twelve month	18			40	0	0
" 14. N. Tungia, King's rent to 30th January, 1877, share	•••			30	()	0
" 17. W. Neeta, King's rent to 13th January, 1877, share	•••			30	0	0
Aug. 1. H. Pakata, school site, Makara, twelve months to 1st Janu	iary, 1877	·		1	0	0
" 4. T. Paramatta, Smith's rent to 30th June, 1877	• •	• • • •		6	10	0
" 4. Kairangi, King's rent to 13th July, 1877, for No. 3			•••	5	0	0
Sept. 6. M. Taipu, King's rent for No. 2, to 23rd August, 1877	•••	•••		6	0	0
" 4. Meihakeepa, Waiau flax rent to 31st March, 1877	•••		•••	36	0	0
Oct. 30. N. Paratene and others, Francis' rent to 30th September. 1	1877		• • • •	. 3	13	6
Nov. 2. N. Paratone, share of Trotter's rent to 9th Nov. 1877		•••		10	0	0
" 3. H. Ngapake, Salmon's rent to 1st Nov., 1877		•••	•••	10	0	0
Dec. 8. Hon Wi Tako, Polhill's Gully, rents to 13th Nov., 1877	• • •	•••	• • • •	121	1	6
1878.						
Jan. 10. W. Neera and Horomona, Whitehouse, rent to 1st Jan., 18	78, share	•••		60	0	0
" " M. Taipu, share Whitehouse, rent to 1st Jan., 1878		•••		40	0	0
Feb. 25. R. te Wharau, share Trotter's rent to 9th Nov., 1877	•••	•••		. 5	0	0
" 27. Paiura and others, Francis' rent to 1st Jan., 1878	•••		•••	3	13	6
Mar. 21. R. Puaha, King's rent on No. 2, to 23rd Feb., 1878	•••		•••	5	17	0
" 21. N. Tungia, King's rent on No. 1 to 13th Jan., 1878	• • •	•••		29	5	0
" 23. M. Taipu for T. Paramatta, Smith's rent to 31st December,	1877	•••	•••	7	6	3 ·
" 6. W. Tunui share, Mackay's rent to 1st Jan., 1878	•••	•••		1	0	0
April 8. Rapihana share, Mackay's rent to 1st Jan., 1878	•••	•••	• • •	6	0	0
" 8. Rapihana share, Mackay's rent to 1st Jan., 1878	•••	•••	•••	1	0	0
" 12. Rapata share, Mackay's rent to 1st Jan., 1878	•••	•••		7	0	0
" 13. Paiura, Francis' rent to 1st April, 1878, share	•••	•••	•••	1	4	6
April 12. Krihoma, King's rent on No. 3 Takapuwahia, to 1st Jan., 1	1877	• • •	•••	4	17	6
June 19. H. Pokaitara, share McGrath's rent to 31st December, 1878	8	•••		19	10	0
" 26. H. Pakaka school site, Makara, 6 months to 1st Jan., 1876	•••	• • •		0	10	0
" 26. H. Pakaka school site, Makara, 12 months to 1st Jan., 187	8	• • •	•••	1	0	0
" 26. H. Pakaka P. Trotter's rent to 9th Nov., 1877	•••	•••		14	12	0
Balance owing to Natives on the year	•••	•••	•••	117	16	11

Fotal ... £624 17 8

Dr.

ACCOUNT No. 2.

GENERAL PURPOSES

Commissioner	of Native	Reserves	in	account	with
Commissioner	OI NAUIVE	Treserves	111	account	WILL

Date	e.	Name.		Estate. When Due. Period.		Amount.			
187		C W C1			1877.	Months.	£	8.	d.
July	10	G. W. Schwartz	•••]	867, 893, 1098 to 1100, Te Aro	Dec. 1	6	-3	0	0
,,	12	M. Tumuakerangi	• • •	Fee on Pahautanui rents, collected £10		••• ,	0	5	0
,,	13	W. Kairangi	•••	$2\frac{1}{2}$ per cent. on King's rent, £5		•••	0	2	6
"	13	R. Puaha	•••	$2\frac{1}{2}$ per ct. on King's rent, Barry's rent, £5	•••		0	2	6
"	18	H. Pokaitara	•••	2½ per ct. on King's rent, McGrath's rent, £40	•••		1	0	0
"	18	Koller's estate		140 and 141, Tauranga	June 30 1878.	6	2	10	. 0
,,	18	C. F. Luxford	•••	1081 and 1082, Te Aro	Jan. 11 1877.	6	1	1	0
,, ,,	30 18	J. E. Smith N. Tungia	•••	Pipitea Street, N.R $2\frac{1}{2}$ per cent. on King's	June 30	6	3	0	0
Aug.	7	N. Nigha		rent, of No. 1, £30 2½ per cent. on King's	•••	6	0	15	0
,,	24	T. Paramatta		rent, timber money 21 per cent. on F.	, 	•••	0	2	6
,,	25	J. Cruikshank		Śmith's rent, £6 10 132, Mungaroa	30	 6	0 5	3	3 0
"	2 8	R. C. Jordan	•••	14 and 114, Te Papa	Sept. 30	6		10	0
Sept.	6	R. Kay		Mechanic's Bay, N.R	Aug. 7	6	5	5	0
"	12	М. Таіри		2½ per cent. on King's rent, £6		•••	0	3	0
"	29	D. Anderson		2nd dividend in Wallace's estate, Ohariu rent	1868.		1	11	3
Oct.	1	Brandon & Son		Supœna fee			1	1	0
,,	5	H. Travers		Fee	•••		0	1	0
	_		İ		1878.				_
"	1 3	Napier & Co. F. & G. Gane	•••	547, Patea 503, Patea	Mar. 31	$\frac{12}{12}$	8 16	$\begin{matrix} 7 \\ 12 \end{matrix}$	6 6
,,	1	W. H. Watt		488 and 489, Patea	1877. Sept. 30	12	16	18	0
,,	8	C. & E. Symes		28, Whenuakura	1878. Mar. 31	6	10	13	9
Nov.	6	Dr. Johnston	• • • •	995_ to 1005, Adelaide	1877.	_	}		_
				Road	Oct. 1	6	10	0	0
"	6	Dr. Johnston		972 to 989, Te Aro	June 30	6	16	0	0
"	Z	Tumuakirangi	• • •	$2\frac{1}{2}$ per cent. on £7, rent			_	9	e
,,	19	Neta		collected, Goldfinches' 2½ per cent. on £10, Trot-	•••	•••	0	3 5	6
,,	14	J. W. Gray		ter's rent 72, Tauranga Town	July 31	··· 6	$\frac{0}{2}$	5 10	0
,,	14	T. Corbett		3 and 4 Tauranga Town	1878. Mar. 31	6	2	10	0
"	19	L. M. Grace		604 to 715, Tauranga	1877.				
Dec.	8	Hon. Wi Tako		Town 2½ per cent. on Polhill's	June 30	12	3	10	0
,,	15	Stone & Craig		Gully, rent, £121 ls. 6d. 19 of sec. 9, Mechanic's	•••	•••	3	0	6
Dec.	12	H. Ngapaki	•••	Bay, arrears on acct. $2\frac{1}{2}$ per cent. on Salmon's	•••	•••	100	0	0
	:			rent, £10	 1878.	•••	0	5	0
" 187	18 8.	J. J. Foothead		1098 and 1100, Te Aro	May 31 1877.	6	2	0	0
Jan.	11	W. Corbett	•••	1 to 3 of 89, section 1, suburbs of Auckland	June 30	6	6	0	0
,, ,,	$\begin{bmatrix} 12 \\ 18 \end{bmatrix}$	J. E. Smith W. Neera	• • •	Part of 543, Pipitea St. 2½ per cent. on £100, Po-	Jan. 1	6	3	Ŏ	ŏ
				rirua, rent	1050	٠ ،	2	10	0
5 7	18	Koller's estate	•••	140 and 141, Tauranga	1878. Dec. 31	6		10	0
,,	28 [J. J. Sheehan	•••	88, Whenuakura	Mar. 31	6	22	15	0

ACCOUNT.

Public Trustee, from 1st July, 1877, to 30th June, 1878.

Cr.

See page 9.

GENERAL PURPOSES

Commissioner of Native Reserves in account with

Dr.

Date) .	Name.		Estate.	When Du	e.	Period.	Am	ount	•
1878	 3.	·	_				Months.	£	s.	d.
			1	' Brought forward]		267	3	9
Feb.	15	E. J. King	2	$2\frac{1}{2}$ per cent. on £46, Ta		ı				
			1	kapu-Wahia, rent	•••	į	•••	1	3	0
Mar.	12]	Lot 4, sec. 12, Auckland		7	6	5	5	0
,,	19	T. Mills	1	1081 and 1082 , Te Aro	Jan. 1	1	12	2	2	0
,,	25	R. Puaha	2	$2\frac{1}{2}$ per ct. on £5, Barry's		Í				
				rent	1877.		•••	0	2	6
A pril	3	W. Freeman	1	Part 543, Pipitea Street	June 3	0	6	9	0	0
I			· -	zars s 10, 1 paseu sureet	1878.	ĺ			v	v
,,	8	Gane, Brothers	[503, Patea		1	6	8	6	3
"	8	337 TT 337-44		448 and 449, Patea	Sept. 3	- 1	$1\overset{\circ}{2}$	1 -	18	ŏ
"	8	37 35		547, Patea		ĭ	$\tilde{12}$	4	3	9
"	8	TO - 1.1		21 per cent on £15, Ra-	00	-		_	Ü	•
,,		.		maroa, rent		ŀ	•••	0	7	6
;,	8	C. & E. Symes	2	28, Whenuakura	Sept. 3	0	6	_	13	9
,,	8	17		Adjustment of 21 per ct.	r-r		· ·			
				on £5		ĺ	• • •	0	2	6
,,	8	W. France]	12 and part 13, Ohariu	April	1	3		13	6
May	3	M. Sims		11, section 20, Onehunga		1	24	7	0	0
,,	6	M. H. Roe]	125 and 6, lot 11, One-	1876.	į				
				hunga	Dec. 3 1878.	1	12	14	0	0
••	9	J. W. Gray	7	72, section 1, Tauranga		1	6	2	10	0
"	15	Trongui.		88, Whenuakura	Sept. 3		6	_	15	0
"	$\overline{21}$	M II D.		6 of lot 11, Onehunga		7	$1\overset{0}{2}$	1	10	ő
"	25	TP T T71		1098 and 1100, Te Aro		6	6	$\frac{1}{2}$	0	ŏ
,, ,,	$\overline{29}$	A117-1		995 to 1005, Te Aro	Dec. 3		$\overset{6}{6}$	5	0	0
	$\overline{29}$	Alaman Jan Talamatan			• •			1	-	õ
,,	29	Alexander Johnston	9	972 to 989, Te Aro	,, 3	1	6	16	0	

ACCOUNT. Public Trustee, from 1st July, 1877, to 30th June, 1878.

Cr.d. 1877. July 10. Paid to Public Account 0 12. • • • ,, ,, 0 13. ••• ,, ,, ,, 2 0 13. • • • ,, " 1 0 0 18. ,, ,, ,, 2 10 0 18. ... • • • ,, 1 18. ,, 3 0 30. ... ,, 0 15 0 18. . . . ,, 0 .**:**. Aug. **. .** ,, ,, 3. 0 3 ,, 5 0 25. ,, ,, ,, ,, 12 10 00 28. ,, ,, 5 5 Sept. 6. ,, 0 3 0 ٠.. ... 12. ... ,, 1 11 29. ,, ,, 2. ,, 0 0 ... 6. ,, ,, 6. 8 16. ,, ,, 16 16 2. · · · ,, ,, ,, 16 12Sept. 3. 13 10 8. ,, ٠,, ,, ,, 0 10 ... 7. ,, ,, ,, 0 16 0 . . . 7. ,, ,, 6 0 7. - - -... · · · ,, ,, ,, ,, 0 5 0 19. . . . - - -. . . ,, 10 5. 2 10 0 5. 3 10 19. ... ,, ,, 3 0 ٠.. Dec. **.** . 00 100 6. 0 0 13. - - -,, 2 0 0 13. " 1878. 0 0 6 Paid to Public Trustee Jan. 11. 3 0 0 *:* . . 12. ... Jan. 18. ,, ,, 10 ,, ,, 2 10 0 18. ,, ,, 22 15 0 ... 22.,, ,, ,, Feb. 15. 1 - ,, 5 12. 2 ... 19. ... ,, ,, ,, 0 Mar. 25. **. .** " 9 0 0 3. ••• ,, 8. 3 6 ... April • • • 23 16 18 0 4. ,, ,, . . . 4. ,, " ō 7 6 . **.** 20. ... 10 13 9 4. ,, ,, ,, 2 4. ... ,, ,, 3 13 6 12. . . . ,, May 3. ,, ,, ,, () 0 14 6. ,, $\mathbf{2}$ 10 . . . 9. ,, ,, 2215 . . . 9. . . . 10 0 1 June 22.

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,,

"Balance (since paid)

25.

£399 16 Total

 $\mathbf{2}$

21 1

NORTH ISLAND

GENERAL PURPOSES

	•	r rom	ist	July,	1877
Receipts.					

	-				•	
		•				
•				£	s.	ď
To receipts as shewn in Account No. 2			 	 3 99		-

	Total	£399	16	
	AUCKLA CHARLES HEAPHY, Commissioner Native Reserves, in accou			•
Dr. 1877. July 7. Pay	ment by Garrett Barry, 176, Runuera, six months to 31st December, 1877	£ 5	s. 0	d. 0
•	Total	£5	0	0

NATIVE RESERVES.

ACCOUNT.

to 30th June, 1878.

Expenditure.

		•							
1877.							£	s.	d
Aug. 24. T. White, road rates on section	n 16 an	d part 180,	1876-	77	•••		2	19	2
" 1. C. Heaphy, salary, July	•••	•••		•••			. 8	- 6	8
" 29. C. Heaphy, salary August	•••		•••	•••			8	6	8
" 31. J. Graig, coal for Native host	elry		•••	•••			2	0	0
" 31. J. L. Hastwell, provisions Na	tive ho	stelry	•••	•••			6	14	2
Sept. 3. J. Craig, brooms and scrubber	s Nativ	e hostelry	• • •	•••			3	1	6
" 3. J. Graig, two tons fire wood N	lative h	ostelry	•••	•••	••		1	0	0
" 13. J. Craig. two tons fire wood			•••	•••,			1	. 0	0
" 25. C. Heaphy, salary, September		•••		•••	•••		8	6	8
Oct. 23. C. Heaphy, salary, October	•••	•••	•••	•••			8	6	8
Nov. 8. C. Heaphy, cabs, &c., removin	g record	ds	• • •	•••		•••	0	13	6
" 20. C. Heaphy, salary, November		•••	• • •	•••	•••		8	6	8
", 21. F. H. and G. W. Gane, refund		ear's rent of	f 503	Patea, over j	payment	• • •	. 8	6	3
Dec. 21. C. Heaphy, salary, December	• • • •	•••	•••	•••	•••		8	6	8
1878.		:							
Jan. 17. G. Hand, wages at hostelry	•••	•••	• • •	•••		•••	5	0	0
" 17. T. Coffee, wages at hostelry	• • •	•••	•••	•••	•••		1	4	0
Feb. 2. G. Hand, wages at hostelry	•••	•••	•••	•••	•••		7	10	0
" 2. E. Chigwedden, washing for h	ostelry	•••	•••		•••		. 3	14	0
" 9. C. Heaphy, salary, January.	•••		•••	•••	•••		8	6	8
" 27. G. Hand, wages, hostelry	•••	•••	•••	•••	•••.		2	1,0	0
Mar. 5. C. Heaphy, salary, February	•••	•••	•••	•••	• • •	• • •	8	6	8
" 5. G. Hand, wages, hostelry	•••	•••	••• .	•••	•••	• • •	. 2	10	0
" 28. C. Heaphy, salary, March	•••	•••	•••	•••	•••	• • •	8	G	8
April 30. C. Heaphy, salary, April	• • •	•••	•••	•••	•••		8	6	8
May 16. S. Surman, repairs, hostelry			•••	•••	• • •		15	0	0
" 31. R. Burrett, stationery	•••	•••	•••	•••	• • •	•••	0	9	0
June 29. Heaphy, C., salary, May and			. • • •	•••		• • •		13	4
" 29. Expenses of survey, Native re	serves,	Pakuratahi	•••	•••	•••	•••	65	13	9
Total Expe	nditure						229	5	4
Balance, excess of receipts ove			he year	r	•••		170		2
			т.	otal				16	<u>_</u>
		~	T	Juan	•••	•	£399	10	_6

Note.—Balance to Cr. of general purposes account on 30th June, 1878, was £351 16s. 11d.

ACCOUNT.

Auckland Account, from 1st July, 1377, to 30th Juue, 1878.

Cr.

PRIMARY DISPOSAL. July 7, 1877. Paid to Public Account £5	0	0	March		TE DISPOSA Paid Raiha	£5	0	0
		Total	•••	•••	•••	 £5	0	0

Note.—There was on the 30th June, 1878 a balance to Credit of £6.