

1856.

HOUSE OF REPRESENTATIVES.

AN ACCOUNT OF ALL MONEYS RECEIVED AND THE APPROPRIATION
THEREOF BY THE CHIEF COMMISSIONER FOR THE PURCHASE OF
NATIVE LANDS.

(Laid on the table of the House, July 29th, 1856, and ordered to be printed)

Mr. Commissioner McLEAN in account with H. M. Colonial Government of New Zealand.

CR.				DR.			
	£	s.	d.		£	s.	d.
To balance, as per account appended to Report of Finance Committee, (vide Votes and Proceedings of House of Representatives, Session iii.).	37,816	16	10	By Disbursements, Province of Auckland, as per statement	22,784	16	1
Receipts as per statement	17,112	7	6	Ditto ditto Wellington	23,537	1	9
				Ditto ditto Nelson	4,289	9	0
				Ditto ditto New Plymouth	262	17	0
				Ditto payments to Treasury	330	10	0
				Ditto advances to Natives*	3,699	18	6
				Balance	24	12	0
	£54,929	4	4		£54,929	4	4

* The sums advanced to the Natives by Mr. Commissioner McLean are not admitted by the Audit Department as finally accounted for. They are still open for adjustment.

CHARLES KNIGHT,
Auditor-General.

C.—No. 7.

RECEIPTS.

		£	s.	d.	£	s.	d.
June qr. 1855.	To Imprest Land Fund, Hawke's Bay ..	..	..	..	400	0	0
	Ditto issued to H. S. Kemp ..	..	..	..	3500	0	0
Sept. qr.	Ditto for Hawke's Bay ..	..	..	..	4500	0	0
Dec. qr.	Ditto Waiuku ..	..	..	..	550	0	0
	Ditto Sub-Treasurer, Wellington ..	..	..	..	300	0	0
	Ditto ditto ditto ..	..	..	..	500	0	0
	Ditto ditto Nelson ..	..	..	..	100	0	0
	Ditto Land Fund ditto ..	..	..	..	1980	0	0
Mar. qr. 1856.	Ditto Bay of Islands ..	..	..	..	230	0	0
	Ditto Aotea ..	..	..	..	375	0	0
	Ditto Katapa's Claims ..	..	..	..	130	0	0
	Ditto Sub-Treasury, Wellington ..	..	..	..	700	0	0
	Ditto ditto ditto ..	..	..	..	1500	0	0
	Ditto ditto Nelson ..	..	..	..	350	0	0
Jan. 1854.	Ditto Land Fund, Wellington ..	..	..	..	40	0	0
„ 1856.	Ditto ditto ditto ..	..	..	..	320	0	0
Aug. 1855.	Ditto Colonial Treasurer for Wetere..	..	..	..	60	0	0
April „	Newton and Co. Ahuriri ..	..	..	..	200	0	0
Jan. 1854.	Karanema deposited ..	..	..	..	30	0	0
	Ngairo ditto ..	..	..	..	10	0	0
April 1855.	Tareha ditto ..	..	..	..	40	0	0
Aug. 7, 1855.	Taiaroa, advance made by Sir George Grey, repaid by	..	..	..
	Mr. Commissioner Mantell ..	..	..	..	70	0	0
	Hemi te Miha repayment of loan ..	..	..	..	10	0	0
	Te Wetera ditto ..	..	..	..	65	0	0
	Ditto ditto ..	..	..	..	5	0	0
	Ditto ditto ..	..	..	..	20	0	0
	Puhara ditto ..	..	..	..	10	0	0
	Wepu ditto ..	..	..	..	4	0	0
	Manihera, on account of advance ..	..	..	..	60	0	0
	Ditto deposited ..	..	..	..	100	0	0
							424 0 0
Auckland	Advances repaid ..	..	..	..	40	0	0
Wellington	Ditto ..	..	..	..	453	0	0
Auckland	Ditto June account, 1856. ..	..	..	..	40	0	0
Wellington	Ditto ..	..	..	..	308	17	6
							841 17 6
Over charges	Tokatoka Block ..	..	..	..	20	0	0
	Ruapuka ..	..	..	..	10	0	0
	Retimona loan ..	..	..	..	8	0	0
	Tairiri Natives ditto ..	..	..	..	40	0	0
	Purchase of Horse ..	..	..	..	60	0	0
	Hakaraia ..	..	..	..	3	0	0
							141 10 0
	Total Receipts ...	..	..	..			£17,112 7 6

DISBURSEMENTS AT AUCKLAND.

		LAND PURCHASES.			£	s.	d.	£	s.	d.
May 4, 1854	Waikato—Karoromanui	..	..	..	20	0	0			
" 4	Manunotu	..	..	..	25	0	0			
June 19	Mangatawhiri	..	..	..	100	0	0			
" 22	Armitage's homestead	...	...	...	30	0	0	145	0	0
July 5	Waikato Heads	..	..	..	50	0	0			
" 19	Rangitaea	..	..	..	50	0	0			
" 25	Tututawa	..	..	..	50	0	0			
" 25	Wairere	..	..	..	30	0	0			
" 26	Parekakariki	..	..	..	50	0	0			
" 27	Katikako	..	..	..	50	0	0			
Aug. 28, 1855	Tirikohua	..	..	..	50	0	0			
Sep. 5	Tirikohua	...	...	...	15	0	0			
Aug. 11	Tirikohua	..	..	..	150	0	0			
" 28	Tirikohua	..	..	..	50	0	0	575	0	0
Whangaroa—										
April 11, 1854	Huipokohuka	...	...	...	50	0	0			
" 12	Tutaenui	...	...	...	50	0	0			
" 12	Te Koao	...	...	...	35	0	0			
" 12	Te Hutiwai	..	..	..	50	0	0			
" 14	Papaparata	..	..	..	10	0	0			
May 2	Tutaenui, 2nd payment	...	...	...	50	0	0			
" 3	Te Haroto	..	..	..	100	0	0			
" 5	Tureakina	...	...	...	100	0	0			
" 6	Te Mata	..	..	..	35	0	0			
" 10 & 31	Advances on several blocks	..	..	..	112	0	0			
June 6	Aotea	..	..	..	100	0	0			
" 22	Ditto	..	..	..	2	0	0			
July 5	Te Hutiwai, 2nd payment	..	..	..	50	0	0			
" 6	Ta kerei of Waipa	..	..	..	40	0	0			
" 14	Whangaroa, claims on	..	..	..	50	0	0			
Aug. 14	Kotuku	..	..	..	100	0	0			
" 25	Te Haroto	..	..	..	100	0	0			
March 6	Advances on Land at Whangaroa	..	..	..	49	0	0			
Jan. 8, 1855	Instalment	...	...	...	10	0	0			
Sep. 2	Ruapuke	...	...	...	300	0	0			
July 26, 1854	Hauraki	..	..	..	50	0	0	1434	0	0
April 29	Waiuku payments—	...	...	...	500	0	0			
June 29	Ditto	...	...	...	500	0	0			
" 30	Ditto	..	..	..	100	0	0			
Aug. 30	Ditto	..	..	..	50	0	0			
Nov. 11	Ditto	..	..	..	1500	0	0			
Dec. 11	Ditto	..	..	..	50	0	0	2700	0	0
May 20	Piako—Te Kabukoti	...	...	...	30	0	0			
June 14	Te Hura	..	..	..	100	0	0			
July 8	Tuirua	..	..	..	100	0	0			
" 14	Opau Okahu Haroto Awamatai	..	..	..	100	0	0			
" 29	Tuirua, 2nd payment..	..	..	..	10	0	0			
Aug. 5	Whakanuku	..	..	..	210	0	0			
" 15	Ditto	..	..	..	200	0	0	750	0	0
June 21	Orakei—1st payment	..	..	..	100	0	0			
July 4	2nd ditto	..	..	..	100	0	0			
" 7	3rd ditto	...	...	...	50	0	0			
" 8	4th ditto	..	..	..	50	0	0			
" 8	5th ditto	..	..	..	50	0	0			
" 11	6th ditto	..	..	..	100	0	0			
Feb. 3, 1855	Rangitoto, near Orakei	..	..	..	2000	0	0	2450	0	0
June 21, 1854	Thames district—Arohaki	...	...	...	150	0	0			
" 21	Hotukiwi	..	..	..	50	0	0			
July 10	Hauraki	..	..	..	100	0	0			
" 31	Te Kotu	..	..	..	20	0	0			
Aug. 8	Rangiora	..	..	..	100	0	0			
" 9	Te Poua	..	..	..	30	0	0	450	0	0
June 22	Manukau—Kaihau	..	..	..	30	0	0			
June 29	Katipa	..	..	..	15	0	0			
July 21	Tuhionorangi	..	..	..	50	0	0			
" 22	Kaihau	..	..	..	15	0	0			
" 26	Kaiotemanu	..	..	..	50	0	0			
Aug. 5	Te Kawauawa	..	..	..	50	0	0			
" 9	Opoia	..	..	..	35	0	0			
Oct. 2	Matakawau	..	..	..	30	0	0	275	0	0
Carried forward .....					....			8779	0	0

DISBURSEMENTS AT AUCKLAND—continued.

		Brought forward.....		£	s.	d.	£	s.	d.
		LAND PURCHASES—continued.					8779	0	0
June 21, 1854	Mahurangi—Parekakau .. .. .	..	..	100	0	0			
„ 22	„ Aburoa .. .. .	..	..	900	0	0			
„ 22	„ Wainui .. .. .	..	..	600	0	0			
Jan. 22	„ Ditto .. .. .	..	..	200	0	0			
							1800	0	0
June 5, 1855	Mangere—For Land at Major Greenwood's	..	..	30	0	0			
„ 8	„ Ditto ditto .. .. .	..	..	20	0	0			
							50	0	0
May 18, 1854	Waiheke—Omaru .. .. .	..	..	100	0	0			
July 10	„ Opopo .. .. .	..	..	100	0	0			
„ 12	„ Ditto .. .. .	..	..	15	0	0			
„ 31	„ Ditto .. .. .	..	..	85	0	0			
							300	0	0
May 1	Mokau .. .. .	..	..	100	0	0			
Aug. 1	„ Ditto .. .. .	..	..	100	0	0			
							200	0	0
Mar. 28	Awakino .. .. .	..	..	500	0	0			
Sept. 29	„ Ditto .. .. .	..	..	300	0	0			
„ 30	„ Ditto .. .. .	..	..	10	0	0			
							810	0	0
Nov. 5	Mangatapere Block .. .. .	..	..				1500	0	0
„ 5	„ Manga Oaramea .. .. .	..	..				2000	0	0
Dec. 27	„ Bay of Islands .. .. .	..	..				200	0	0
July, 1855	„ Mr. Cheetham's homestead .. .. .	..	..				20	0	0
Aug. 9	„ Haupaupunamu .. .. .	..	..				25	0	0
Feb. 13	„ Tokatoka .. .. .	..	..	200	0	0			
Sept. 10	„ Ditto .. .. .	..	..	20	0	0			
							220	0	0
Aug. 23	„ Te Puni .. .. .	..	..				40	0	0
„ 26 1854	„ Great Barrier—Rangitawhiri .. .. .	..	..	120	0	0			
„ 21 1855	„ Last Instalment .. .. .	..	..	100	0	0			
							220	0	0
July 17, 1854	„ Mangawhai and Waipu .. .. .	..	..	150	0	0			
„ 14 1855	„ Ditto .. .. .	..	..	50	0	0			
							200	0	0
Aug. 23	„ Titi .. .. .	..	..				20	0	0
June 13 1854	„ Wairoa .. .. .	..	..				10	0	0
„ 16	„ Takapautotara .. .. .	..	..				30	0	0
„ 20	„ Hikurangi District—Taitomo .. .. .	..	..	100	0	0			
Aug. 23	„ Ditto .. .. .	..	..	60	0	0			
„ 8	„ Ditto .. .. .	..	..	40	0	0			
							200	0	0
May 3	„ Kawhia—First instalment .. .. .	..	..	5	0	0			
July 4	„ Harehare .. .. .	..	..	200	0	0			
„ 8	„ Ditto .. .. .	..	..	64	0	0			
							269	0	0
Aug. 7	„ Old Claims—Nopera Tamure and others.. .. .	..	..				30	0	0
May 26	„ Whangarei to Waipu .. .. .	..	..	10	0	0			
July 7	„ Takabiwae .. .. .	..	..	75	0	0			
Aug. 7	„ Ruarangi .. .. .	..	..	175	0	0			
Jan. 22 1855	„ Kourawhera .. .. .	..	..	300	0	0			
July 13	„ Manatia .. .. .	..	..	200	0	0			
							760	0	0
„ 10	„ Papakura—First payment .. .. .	..	..	200	0	0			
„ 14	„ Second ditto .. .. .	..	..	200	0	0			
							400	0	0
„ 14	„ Poupouwhenua .. .. .	..	..				10	0	0
„ 29	„ Waipa .. .. .	..	..	40	0	0			
„ 14	„ Ditto Manukau .. .. .	..	..	50	0	0			
„ 13	„ Ditto Dr. Harsant's homestead .. .. .	..	..	20	0	0			
							110	0	0
Sept. 8 1855	„ Rotopiro .. .. .	..	..				20	0	0
Aug. 7 1854	„ Mangonui—Oruru .. .. .	..	..				100	0	0
„ 8	„ Coromandel—Te Koma .. .. .	..	..				80	0	0
ACCOUNTS RECEIVED SINCE THE ABOVE STATEMENT WAS MADE UP IN THE AUDIT OFFICE.									
Dec. 11, 1855	„ Whangarei—Munga Karamea .. .. .	..	..	800	0	0			
Sept. 10	„ Advance on Whareora .. .. .	..	..	25	0	0			
May 5, 1854	„ Whananake .. .. .	..	..	1	0	0			
Dec. 10	„ Manuka—Advance on Kaipara .. .. .	..	..	5	0	0			
							831	0	0
„ 23 1855	„ Auckland—Waiuku .. .. .	..	..	400	0	0			
March, 1856	„ Ditto final payment .. .. .	..	..	150	0	0			
„	„ Titi .. .. .	..	..	130	0	0			
„	„ Omarangi .. .. .	..	..	10	0	0			
April 18	„ Manukau—Turia's claim .. .. .	..	..	10	0	0			
							700	0	0
Jan. 1 1855	„ Mokau—Taumatamaire .. .. .	..	..				200	0	0
							20,134	0	0
Carried forward.....									

DISBURSEMENTS AT AUCKLAND—continued.

LAND PURCHASES—continued.		£	s.	d.	£	s.	d.
	Brought forward				20,134	0	0
Aug. 2, 1855	Bay of Islands, Waitapu, and Kaipatiki	100	0	0			
Feb. 26, 1856	Omawake	400	0	0			
Nov. 5, 1855	Whangaroa, Karioi	60	0	0	500	0	0
Jan. 2, 1856	Aotes, &c., paid to Ngatiraukawa tribe at Nelson	20	0	0	475	0	0
" 2	Rawiri Puaha, at Nelson	19	0	0			
" 30	Ruka Tangatake				90	0	0
Sept. 11, 1855	Paiatene's claims on Whaiauroa	10	0	0			
July 17, 1854	Tirarau and others, Mangawhai, and Waipu	65	0	0			
Aug. 24	Manukau and others, Tokutoku—First instalment	100	0	0			
Dec. 10	Ditto ditto Whakahaia	170	0	0			
" 10	Ditto ditto Matakoho	50	0	0			
May 26, 1855	Tirarau and others, Ruaiangi, first payment	525	0	0			
March 4, 1854	Balance in Mr. Johnson's account with Surveyor-General	10	0	0	930	0	0
CONTINGENT EXPENSES.							
Mar. 20	E. Codlipp—Tinplates	0	9	0			
" 28	Schnaechenberg—Clothing	1	12	6			
" 29	Four Maories carrying baggage from Taranaki to Mokau	4	0	0			
" 29	Ta Meibana—Horse hire for Mr. McLean	1	10	0			
" 30	Katipa—Food	2	0	0			
April 25	J. A. Langford—Office chairs	1	4	6			
June 3	Gibson and Mitchell—Tomahawk	0	5	6			
" 3	Wm. Hughes—Sperm Candles	0	2	9			
April 6	S. A. Joseph—Provisions	16	0	6			
" 28	M. Cummings—Biscuits	0	5	0			
" 21	A. Chisholm—Pork	0	8	0			
" 24	H. Hadlow—Sugar and rice	0	7	4			
" 27	J. Cummings—Biscuit and tobacco	0	3	6			
" 27	G. Charlton—Clothes, &c.	7	13	8			
May 15	E. Constable	5	10	6			
" 8	C. Gardner—Ferryage to Onehunga and Mangere	1	0	0			
June 15	Brown and Campbell—Passage of Maori	4	0	0			
May 25	Ditto ditto Mr. McLean	5	0	0			
April 6	John Rogan—Contingencies at Kawhia	5	0	0			
June 7	Rewati—Wages as cook	1	0	0			
May 8	Rich, Brothers—Horse hire	0	10	0			
March 20 to April 20.	Native attendants' wages	42	9	0			
April 6 to 12	Ditto carrying luggage	7	0	0			
July 21	Wm. Boyd—Tent for Mr. McLean	3	0	0			
Sept. 11 to 27	Native attendants' wages	5	4	0			
Oct. 9	S. A. Joseph—Presents to Natives	15	19	11			
" 5	J. Yem—Ditto ditto	3	11	0			
" 14	John Forster—Passage of Mr. McLean from Taranaki to Auckland	7	0	0			
" 10	Native attendant's wages for eleven days	1	13	0			
" 10	Gibson and Mitchell—Ironmongery	2	9	6			
" 10	Captain Russell—Boat hire	8	1	6			
" 17	Ditto paid Taringa	0	7	0			
" 20	Ditto Taraia	3	0	0			
June 7, 1855	Ditto ferryage to and from Mangere	0	10	0			
" 7	Ditto expense of horse at George's	0	15	0			
May 9	Mr. Ellis—Passage to Auckland per "St. Kilda"	4	0	0			
Aug. 3	Ngaaka—Carrying letters to Tirikohua Natives	1	0	0			
" 30	Drummond Hay—Survey at Rotopiro	10	17	0			
Sept. 10	Wm. Brighton—Presents	7	1	0			
" 10	Ta Waka—Turaupension	25	0	0			
" 10	Retimona going to Tirikohua	10	0	0			
July 21	W. H. Learanche—Surveys	7	0	0			
" 16	Ditto Hori Kingi's services	5	0	0			
Aug. 17	Theophilus Heale—Native attendants	14	0	0			
July 17	Hori te Wharu, Assessor	5	0	0			
" 17	Porokoru—Horse hire	1	0	0			
" 17	Taratoa's son	1	0	0			
" 17	Ditto expense of canoe	4	0	0			
Oct. 5, 1854	Rev. J. Whiteley—travelling expenses	10	0	0			
Sept. 15, 1855	John Casey, extra clerk	5	12	6			
" 15	Wm. Hay—Office fittings	13	14	6			
July 12	Thos. Power—Clothing	7	16	0			
" 10	P. Heale—Surveying at Piako	30	0	0			
" 10	Ngangaru—padding up the Waipa	0	18	0			
		322	1	2			
	Carried forward .. ..	...	...	...	22,129	0	0

DISBURSEMENTS AT AUCKLAND—continued.

		CONTINGENCIES—continued.			£ s. d.			£ s. d.		
		Brought forward	322	1	2	22,129	0	0		
July 12 1855	John Hobbs—Canoe hire .. .. .	.. .. .	3	10	0					
Aug. 17	Taukawa—Paddling up the Waipa .. .. .	.. .. .	1	10	0					
Jan. 6	Toenga .. .. .	.. .. .	1	13	0					
„ 6	H. Marks—Ferryage at Waiuku .. .. .	.. .. .	10	13	6					
July	Honetana and Hona, Native attendants .. .. .	.. .. .	8	18	6					
Sept. 30	„ Ditto and Wakahia .. .. .	.. .. .	11	14	6					
Dec.	Reihana .. .. .	.. .. .	5	12	0					
„ 31	„ Ditto and Keremeneta .. .. .	.. .. .	2	0	0					
Jan. 1856	Williams, Brothers—Passage money .. .. .	.. .. .	1	0	0					
June 1855	Weteriki—Boat hire .. .. .	.. .. .	1	5	0					
July	J. B. Williams—Board and lodging .. .. .	.. .. .	0	14	6					
„	Wm. Brothers—Hatchet and biscuit .. .. .	.. .. .	2	5	0					
Sept.	Jas. Bowden—Passage money .. .. .	.. .. .	6	4	7					
„	Jas. Kemp—Provisions to Natives .. .. .	.. .. .	2	5	0					
Nov. 14	Jas. Bowden—Passage money .. .. .	.. .. .	1	10	0					
Dec. 31	J. Bedgood—Flour .. .. .	.. .. .	39	4	0					
Aug.	Honetana and Hona .. .. .	.. .. .	0	10	0					
Jan. 24 1856	„ Ditto boat hire .. .. .	.. .. .	1	5	0					
April 4	Hori Tanga—Provisions .. .. .	.. .. .	1	5	0					
„ 6	Thomas Flavall—Ditto .. .. .	.. .. .	1	15	0					
„ 5	Wm. Spickman—Ditto .. .. .	.. .. .	0	5	0					
Jan. 7	Mata—Ditto .. .. .	.. .. .	35	0	0					
Aug., 1855, to Feb., 1856	Survey labourers .. .. .	.. .. .	14	10	0					
Aug., 1855, to Feb., 1856.	Hapoka and others—Survey labourers .. .. .	.. .. .	32	10	0					
	J. Baylis—Copying accounts .. .. .	.. .. .				510	10	9		
April 10, 1854	G. Smales—Clothing to Natives .. .. .	.. .. .	3	12	6					
June 4, 1855	C. Stichbury—Two carpet bags .. .. .	.. .. .	1	4	0					
„ 14	J. Rogan—Present to Mere Peka .. .. .	.. .. .	6	0	0					
July 24	J. Rogan—Ditto Rawiri .. .. .	.. .. .	3	4	0					
„ 28	Ngaaho and others—Paddling down Waipa .. .. .	.. .. .	4	10	0					
Sept. 25	E. Baker—Extra clerical assistance .. .. .	.. .. .	13	2	6					
„ 15	E. Baker—For cash paid Natives .. .. .	.. .. .	0	6	0					
„ 26	Robinson and Craig—Two leather bags .. .. .	.. .. .	1	0	0					
Aug. 1	G. Charlton—Blanket for Native .. .. .	.. .. .	1	10	0					
Oct. 22	J. N. Wate—Galvanic chain .. .. .	.. .. .	2	0	0					
June 27	T. Williamson—Food and clothing for Native .. .. .	.. .. .	7	1	6					
June 12, 1856	J. W. Carr—Two oars for whale boat .. .. .	.. .. .	2	8	0					
April 30	E. B. Dickson—Extra clerk .. .. .	.. .. .	16	9	0					
June 20	C. H. Powell—Ferryage, cartage, &c. .. .. .	.. .. .	1	17	6					
„ 6	Tamihana—To buy a coat .. .. .	.. .. .	1	0	0					
„ 12	T. Williamson—Food to Natives .. .. .	.. .. .	0	15	0					
„ 12	J. Jenkins—Clothing and food for Natives .. .. .	.. .. .	6	9	6					
Mar. 17	W. N. Milton—Passage of Mr. McLean and two others from Nelson to Manukau .. .. .	.. .. .	20	0	0					
„ 17	E. Constable—Present and food to Natives, Waiuku .. .. .	.. .. .	20	8	0					
	G. Cole—Food for Natives .. .. .	.. .. .	0	8	0					
	„ Ditto Horsehire .. .. .	.. .. .	1	12	6					
May 11, 1854	Interest on Mr. Inlay's Bill £1000 .. .. .	.. .. .	16	13	4					
	Ferryage—Aotea .. .. .	.. .. .	0	6	0					
	Tobacco for Natives .. .. .	.. .. .	0	3	6					
	Blanket and tobacco .. .. .	.. .. .	1	3	0					
	Horsehire .. .. .	.. .. .	0	2	0					
	Whangaroa—Natives carrying luggage .. .. .	.. .. .	0	10	0					
	Flour for Natives .. .. .	.. .. .	1	3	0					
	Marshall—Tobacco for Natives .. .. .	.. .. .	0	5	6					
	Canoe at Waipa .. .. .	.. .. .	1	0	0					
	Messenger to Mr. Maunsell's .. .. .	.. .. .	0	10	0					
	Takeier and others—Expences at Waikato .. .. .	.. .. .	1	12	6					
	Native—Horsehire .. .. .	.. .. .	1	0	0					
	Ferryage—Waipa .. .. .	.. .. .	0	5	0					
	Carrying luggage and taking horse to Rangiawhia .. .. .	.. .. .	0	10	0					
	Tamati Waka Nene—Food .. .. .	.. .. .	0	15	0					
	Ferryage, Onehunga, to "Zingari," five Natives .. .. .	.. .. .	0	12	6					
	Tamati Waka—To buy food .. .. .	.. .. .	0	2	0					
	Native carrying baggage from Taranaki to Te Waiiti .. .. .	.. .. .	0	15	0					
	Native carrying baggage from Waitara to Te Waiiti .. .. .	.. .. .	0	6	0					
	Keep of horses at On-hunga .. .. .	.. .. .	1	0	0					
	Supplying food for Natives .. .. .	.. .. .	0	18	0					
	Four boxes Magnum Bonum Pens .. .. .	.. .. .	0	2	0					
	Two lbs. candles .. .. .	.. .. .	0	4	6					
	Broom for office .. .. .	.. .. .	0	2	6					
	Almanack and pens .. .. .	.. .. .	0	5	0					
	Cheque book .. .. .	.. .. .	0	3	0					
Total Auckland Province .. .. .		.. .. .	.. .. .	.. .. .	.. .. .	145	5	4		
						£22,784	16	1		

WELLINGTON PROVINCE.

		WELLINGTON.	£	s.	d.	£	s.	d.
Nov. 29, 1854	Wairarapa—Claims of Te Keps	...	50	0	0			
Dec. 22	Ahiarube—Second instalment	..	250	0	0			
Feb. 15, 1855	Land at head of Valley	..	30	0	0			
" 14	M. Stoodly—Claims to Wairarapa	..	20	0	0			
March 7	Taraipine ditto	..	100	0	0			
Dec. 28, 1854	Bush on Captain Smith's land	..	40	0	0			
Nov. 30	Taratahi	...	200	0	0			
" 29	Tukaramu Block	..	200	0	0			
Dec. 27	Te Karamu	..	400	0	0			
" 4	Maramamau Block—First payment	...	500	0	0			
Feb. 14, 1855	Ditto Final payment	..	200	0	0			
Dec. 27, 1854	Paeroa—Final payment	..	300	0	0			
" 27	Tuhitarata—Second instalment	..	250	0	0			
Feb. 10, 1855	Ditto Third ditto on account	...	150	0	0			
Dec. 23, 1854	Kuripuni (Masterton)	..	150	0	0			
" 27	Faukerenikau—Second and third instalment	..	400	0	0			
" 27	Wharekaka—Second instalment	..	500	0	0			
Feb. 10, 1855	Ditto Third ditto on account	..	100	0	0			
Dec. 28, 1854	Taratahi Block	..	600	0	0			
" 28	Block No. 1—Second instalment	...	500	0	0			
" 28	Reserve in Block No. 2—Second instalment and last	..	200	0	0			
Jan. 2	Te Awaiti, and part of Pabana—Second instalment	..	450	0	0			
" 2	Awhea—Second instalment	..	100	0	0			
Feb. 10	Ditto Third ditto	..	100	0	0			
" 14	Ditto Balance	..	100	0	0			
Jan. 11	Barton's Run—Second instalment	..	300	0	0			
" 11	Wilson's Run—final payment	..	450	0	0			
" 11	Kaiwbata	...	70	0	0			
Feb. 14	Maungaraki—Per Puhai	..	200	0	0			
Jan. 5, 1855	Castle Point—Final payment	..	1500	0	0	6910	0	0
" 5	Claims of Wharema Natives	..	30	0	0			
" 5	Puratawhao reserve	..	50	0	0			
" 5	Sutherland's homestead	..	40	0	0			
" 5	Reserve on Mataikoma	..	50	0	0			
" 5	Whakataki reserve	..	200	0	0			
" 5	Puketoi	..	50	0	0			
" 5	Ditto	...	50	0	0			
" 5	Ditto	..	60	0	0			
" 5	Whareama	..	10	0	0			
Feb. 13	Akitio reserves	..	200	0	0	2240	0	0
" 14	Hawke's Bay—Ruataniwha	..	100	0	0			
Mar. 23	Ditto	..	300	0	0			
" 28	Matau o Maui Blocks	..	1000	0	0			
" 30	Mohaka Block	..	300	0	0			
April 11	Tutae Kuri	..	100	0	0			
" 11	Scinde Island	..	25	0	0			
" 13	Mata Block	..	500	0	0			
May 15	Waipureku	..	100	0	0			
" 15	Ditto	...	30	0	0			
Feb. 14	Ngaruroro	..	200	0	0			
" 10	Claims at Ahuriri	..	200	0	0			
Aug. 11	Ditto Otapahi Block	..	200	0	0			
" 14	Ditto Taraia's Claims	..	50	0	0			
" 22	Ditto Ruataniwha	..	100	0	0			
" 26	Ditto Ruataniwha and Aorangi	..	2000	0	0			
" 26	Ditto Te Totara	..	1200	0	0	6405	0	0
Nov. 24, 1854	Waioriki—part of reserve	..	6	5	0			
" 29	Donald's Station	..	100	0	0			
Dec. 1	Papawakarau	..	100	0	0			
" 1	Otahuo Block	..	200	0	0			
" 1	Kaiaho	..	100	0	0			
" 5	Kabutara	..	650	0	0			
" 9	Waikaraka	..	100	0	0	1256	5	0
ACCOUNTS RENDERED SINCE THE ABOVE STATEMENT WAS MADE UP.								
Nov. 21, 1855	Ahuriri—Claims on	..	20	0	0			
Dec. 7	Matakitaki Cultivations, Whanganui	..	10	0	0			
" 15	Whanganui, including Mr. Hewitt's claims	..	47	0	0			
" 31	Ohairu reserve	..	100	0	0			
Jan. 10, 1856	Waikakariki	..	20	0	0			
" 16	Land near Mr. Kelly's Station	..	60	0	0			
" 17	Maungaraki	..	150	0	0			
			407	0	0			
Carried forward			....			16,811	5	0

WELLINGTON PROVINCE—continued.

		WELLINGTON—continued.		£	s.	d.	£	s.	d.
		Brought forward		407	0	0	16,811	5	0
Jan. 9, 1856	Moroa—Instalment due .. ..	..	..	200	0	0			
" 17	Pabana and Te Awaiti .. ..	..	..	200	0	0			
" 21	Hikawera and Puhangina .. ..	..	..	1050	0	0	1857	0	0
" 29	Native Mills, Papawai—Mill contractor ..	..	..	120	0	0			
" 2	Surveys and Plans .. ..	..	..	11	10	0			
" 24	Sub-Treasurer ... ..	..	..	100	0	0	231	10	0
PAYMENTS MADE BY MR. COOPER.									
Aug. 8, 1855	Wairarapa—Land at Kopuaranga, Wairarapa ..	..	..	100	0	0			
" 8	Ditto Wainuioru .. ..	..	..	100	0	0			
" 22	Ditto Te Whiti .. ..	..	..	75	0	0			
Sep. 10	For additional price of land at Greytown ..	..	..	100	0	0			
" 13	Tubitaiata—Balance of 3rd instalment ..	..	..	500	0	0			
" 13	Last instalment Block No. 1 .. ..	..	..	400	0	0			
" 13	Ditto Block No. 2 .. ..	..	..	400	0	0			
Oct. 24	Ditto Barton's Run .. ..	..	..	100	0	0			
Nov. 12	Kuhaangaweriwari .. ..	..	..				1875	0	0
Jan. 18, 1856	Matiaba, Arangi-te-Kura, Wairarapa .. ..	..	..	60	0	0			
" 8	Te Waka—Kuratawhiti .. ..	..	..	50	0	0			
" 8	Ditto Wharehanga .. ..	..	..	100	0	0			
" 17	Hoera and others—Te Awaiti and Pabana (error in entry in former account).. ..	..	..	150	0	0	360	0	0
CONTINGENT EXPENSES.									
Nov. 25, 1854	Hamuera and Wiremu—Carting office furniture ..	..	..	0	6	0			
Dec. 4	R. Stokes—Stationery .. ..	..	..	5	4	3			
" 4	Ditto ditto .. ..	..	..	4	4	0			
" 8	D. Munn—Rice supplied at Ahuriri .. ..	..	..	11	16	0			
" 8	Ngairo—Deposits repaid .. ..	..	..	10	0	0			
" 9	G. S. Cooper—Money bags .. ..	..	..	0	10	0			
" 15	Piripi—Horse hire to Porirua .. ..	..	..	0	10	0			
" 15	C. R. Carter—Plan of mill at Papawai .. ..	..	..	2	2	0			
" 16	Killiers and McKain—Sidesaddle, present ..	..	..	14	0	0			
" 16	S. Styles—Carting money to Porirua .. ..	..	..	0	15	0			
" 16	T. G. Strange—Purchase of horse .. ..	..	..	60	0	0			
" 16	A. M. Pearce .. ..	..	..	4	12	0			
" 18	J. Stevens—Horse Hire at Porirua .. ..	..	..	4	7	6			
" 18	J. M. Taylor—Entertainment of Natives ..	..	..	51	18	0			
" 19	W. Hodder—Packing baggage over Rimutaka Mountain	..	..	2	6	6			
" 23	J. Northwood—Sundries .. ..	..	..	17	0	0			
" 23	Wirimu Kingi—Horsehire .. ..	..	..	1	10	0			
Jan. 2, 1855	Hemi Te Miha—Blankets for Chiefs .. ..	..	..	1	5	0			
" 8	Hemi—For a pig .. ..	..	..	1	0	0			
" 8	J. Sutherland—Bullock .. ..	..	..	16	0	0			
" 8	Te Potangaroa .. ..	..	..	1	0	0			
" 8	Ditto Purchase of pig .. ..	..	..	1	10	0			
" 9	B. Hickey—Entertaining of Natives at Castle Point ..	..	..	0	15	6			
" 11	G. F. Hales—Tobacco for Hapuku .. ..	..	..	0	6	0			
" 15	W. Ardley—Ferryage at Wairarapa .. ..	..	..	0	13	6			
" 15	H. Bowen—Shoeing horses .. ..	..	..	2	3	6			
" 15	Raniera and Tamihana—Food for Hapuku ..	..	..	2	10	0			
" 22	A. Gillies—Horse hire .. ..	..	..	9	10	0			
" 22	W. Kingi ditto .. ..	..	..	1	10	0			
" 28	W. Ardley—Ferryage Wairarapa .. ..	..	..	1	0	0			
May 5	Mr. Park's survey party .. ..	..	..	9	12	0			
" 6	Mr. Bonsfield ditto .. ..	..	..	1	0	0			
" 16	H. Sebley—Despatch box .. ..	..	..	0	12	0			
June 28	J. Harris—Ferryage, Waipureku .. ..	..	..	0	10	6			
" 30	W. Villiers—Stationery .. ..	..	..	0	9	6			
" 30	Newton and Co.—Ditto .. ..	..	..	0	8	0			
" 1	W. S. Grabame—Repayment of advance by Newton and Co. .. ..	..	..	200	0	0			
" 26	H. Robertson—Rent of Offices .. ..	..	..	10	0	0			
Dec. 7	Hori Kingi—On account boundaries Whanganui ..	..	..	5	0	0			
" 7	Aperahama Parea ditto .. ..	..	..	5	0	0			
" 7	Tabana ditto .. ..	..	..	1	0	0			
" 7	Kai Iwi—Traversing boundaries .. ..	..	..	11	12	0			
" 14	Aramoa ditto .. ..	..	..	3	8	0			
" 14	Pairoroku ditto .. ..	..	..	5	16	0			
				484	12	9			
	Carried forward .. ..	..	..	....			21,134	15	0

WELLINGTON PROVINCE—*continued.*

		WELLINGTON— <i>continued.</i>		£ s. d.	£ s. d.
		Brought forward	...	484 12 9	21,134 15 0
Dec. 14, 1855		Horima—Traversing boundaries	...	0 4 0	
" 14		Takarangi—Going to Otawa boundary	...	0 2 6	
" 14		Waters—Goods supplied to Natives	...	1 11 4	
" 14		Kawana—Horse hire	...	0 7 0	
" 14		Native—Injury to horse lent to Governor Grey's party	...	1 0 0	
" 17		Garner—Office rent	...	3 3 0	
" 17		Rawinia—Saddle promised by Sir George Grey	...	7 10 0	
" 17		Ferry—Whanganui	...	0 2 0	
" 17		Te Mawae—Present	...	1 0 0	
" 20		Hakeke and Tobikura—Apprehending 2 native thieves	...	5 0 0	
" 22		Ferry—Manawatu	...	0 3 0	
" 22		Ihakara—Present	...	1 0 0	
" 31		Miratana—Carrying money to Manawatu	...	0 10 0	
" 14		Arapeta & Wikitoria—Work on boundaries, Whanganui	...	3 0 0	
" 14		Arapeta—Present for assistance	...	0 7 0	
Jan. 2, 1856		Tahana—Work on Whanganui boundaries	...	3 0 0	
" 2		Ditto Present for assistance	...	5 0 0	
" 28, 1855		A. McMaster—Sundries	...	4 0 0	
" 29		G. S. Cooper—Ferryage, Wellington Heads	...	0 10 0	
" 30		Ditto Travelling expenses, Wairapa to Wellington	...	2 1 0	
Feb. 10		R. Stokes—Stationery	...	6 9 10	
" 10		Ditto Printing	...	0 6 8	
" 14		W. Kingi—Horse hire	...	6 0 0	
" 15		Bethune and Hunter—Sundries	...	109 4 6	
" 15		Ditto Commission on moneys advanced &c.	...	20 0 0	
" 16		J. Stevens—Horse hire	...	19 0 0	
" 17		G. S. Cooper—Passage per "Nelson"	...	7 10 0	
" 17		R. Hart—Drawing deeds for Taringakuri's section	...	1 11 6	
" 19		Wm. Spinks—Provisions for Natives	...	6 14 6	
" 19		Ditto ditto	...	69 10 11	
" 19		Bethune and Hunter—Passages per "Nelson"	...	36 0 0	
" 19		Tautari—Per Archdeacon Hadfield, for saddle destroyed	...	5 0 0	
" 21		J. Campbell—Entertainment of Natives	...	37 1 3	
March 2		J. Harris—Ferryage, Waipureku	...	0 6 0	
" 16		J. Pearce—For killing two bullocks	...	1 0 0	
April 11		J. Anderson—Horse, saddle, and bridle	...	68 0 0	
" 11		Ditto Sundries	...	8 1 11	
" 11		A. McQuarrie—Boathire to Mohaka	...	2 0 0	
" 11		D. Munn—Entertaining Natives	...	3 4 0	
" 11		Ditto Goods supplied	...	9 12 6	
" 11		Ditto Passage of Mr. McDonnell	...	5 0 0	
" 11		Mohaka Native—Horse hire	...	1 0 0	
" 11		A. Maurice	...	1 0 0	
" 11		T. McDonnell—Interpreter at Ahuriri	...	36 6 0	
" 11		W. Villiers—Boots for Hapuku's son	...	1 10 0	
" 12		Newton and Co.—Sundries	...	14 14 11	
" 12		Ditto Storage, &c.	...	0 10 0	
" 12		Ngaranga and Ruru—Carrying baggage to Mohaka	...	3 0 0	
Jan. 4, 1856		Swinbourne—Native dinner	...	21 6 6	
" 5		Conacher—Goods supplied Natives	...	2 18 0	
" 9		Tonks—Supplies for ditto	...	15 17 0	
" 11		Armstrong—Supplies for ditto	...	18 0 0	
" 12		G. Hart—Horse hire	...	15 0 0	
" 15		Moore—Steel mills to Natives	...	14 0 0	
" 15		Taylor and Watt—Food to Natives at Whanganui	...	16 13 7	
" 16		Lyon—Stationery	...	4 9 2	
" 16		Masters and Perry—Goods supplied to Natives	...	1 17 0	
" 16		Stokes—Stationery	...	0 18 0	
" 17		Tankersley—Grazing Native horses at Wellington	...	21 0 0	
" 18		Pearse—Deed Box	...	3 0 0	
" 22		Smith—Food for Natives	...	2 14 0	
" 23		Spinks ditto	...	69 12 7	
" 23		McIntosh—Stabling for horse	...	0 15 0	
" 24		E. Dickson—Extra Clerk	...	10 17 0	
Dec. 22, 1855		Purchase of Ferries—Ohau	...	15 0 0	
" 31		Ditto Manawatu Purchase of ferry for 10 years	...	500 0 0	
" 31		Ditto Otaki, for 20 years, at £20 a year	...	20 0 0	
Jan. 8		Passage of Taiaroa and family	...	12 0 0	
April 5		D. Munn—Provisions	...	30 0 0	
					1789 15 11
PAYMENTS BY MR. COOPER.					
July 4		D. Munn—Entertainment of Natives	...	1 14 6	
" 16		C. R. Carter—Expenses on account mill at Papawai	...	25 0 0	
" 16		Joseph Torr—Freight &c.	...	3 15 0	
" 17		G. S. Cooper—Passage to Wellington per "Shepherdess"	...	4 0 0	
Carried forward				34 9 6	22,924 10 11

WELLINGTON PROVINCE—continued.

PAYMENTS BY MR. COOPER—continued.			£ s. d.	£ s. d.
		Brought forward	34 9 6	22,924 10 11
Aug. 1, 1855	R. H. Carpenter—Bookbinding .. ..	.. ..	7 19 10	
" 3	G. Williams—Pay as Clerk ... ..	.. ..	57 10 0	
" 3	Ditto Sundry petty expenses .. ..	.. ..	0 17 6	
" 8	T. Hooker—On account Papawai mill .. ..	.. ..	25 0 0	
" 11	R. Stokes—Printing circulars .. ..	.. ..	3 0 0	
" 11	Geo. Moore—Prismatic compass .. ..	.. ..	3 13 6	
" 13	J. F. Hoggard—Postages .. ..	.. ..	1 7 0	
" 15	W. Williams—Shoeing horses .. ..	.. ..	1 0 0	
" 15	A. Burcham—Entertainment of Natives ..	.. ..	2 15 0	
" 29	Aropeta—For leading Native horse to Wellington ..	.. ..	1 8 0	
" 29	Hirini ditto ditto .. ..	.. ..	1 0 0	
Sept. 4	J. H. Northwood—Purchase of bullock .. ..	.. ..	17 0 0	
" 5	G. Williams—Pay as clerk .. ..	.. ..	7 10 0	
" 5	Ditto Cartage of furniture .. ..	.. ..	0 3 0	
" 20	M. A. Nix—Refreshment for Native messenger ..	.. ..	0 9 0	
" 29	Jas. Collins ditto ditto .. ..	.. ..	0 4 0	
Oct. 1	Thos. Hooker—Papawai mill .. ..	.. ..	70 0 0	
Nov. 6	Ditto ditto .. ..	.. ..	30 0 0	
Dec. 22	Te Ao Marere—Leading horse from Otaki to Manawatu ..	.. ..	0 10 0	
" 26	Apiata Guide ditto .. ..	.. ..	0 15 0	
Jan. 25, 1856	Daniel Munn—Forage supplied .. ..	.. ..	1 8 6	
March 8	Richard Dolbel—Horse shoeing .. ..	.. ..	0 16 0	
" 17	Daniel Munn—Forage supplied .. ..	.. ..	2 18 6	
	Total paid by Mr. Cooper .. ..	.. ..		271 14 4
Dec., 1855	Messenger—Wairarapa to Wellington .. ..	.. ..	1 15 0	
Dec.	Shoing horses in Government service .. ..	.. ..	1 0 0	
Sept.	Wereta—One year's rent of Barton's run .. ..	.. ..	12 0 0	
Oct. 20	Northwood—A watch as a present to the Native Chief ..	.. ..	
	Maika .. ..	.. ..	4 0 0	
Nov. 17	Eruera and Hoeta conveying luggage from Aburiri to ..	.. ..	
	Waipukerau .. ..	.. ..	0 15 0	
" 19	Tareha—For Meeting and Court House .. ..	.. ..	30 0 0	
" 19	Ditto For House burnt by Surveyors .. ..	.. ..	4 0 0	
" 21	Hirini—Services as cook .. ..	.. ..	1 1 0	
" 21	Taruhia Aparaniko—Carrying luggage from Wellington ..	.. ..	
	to Manawatu .. ..	.. ..	0 10 0	
Dec. 5 to 20	Ta Whaki—Wages at 5s. per diem .. ..	.. ..	1 16 0	
" 23	Tope ditto at 3s. per diem .. ..	.. ..	10 4 0	
" 23	W. S. Atkinson ditto 4s. 6d. ditto .. ..	.. ..	12 3 0	
Oct 4 to Nov 8	John McKenzie ditto 5s. ditto .. ..	.. ..	9 0 0	
Dec. 28	Taringa ditto 3s. ditto .. ..	.. ..	13 7 0	
Feb. 23	Williams—Hire of a horse .. ..	.. ..	5 0 0	
Dec. 28	Gillies Ditto of rooms, &c. .. ..	.. ..	20 0 0	
Jan. 3	Raniera te Iho—Rent of Turanganui .. ..	.. ..	9 0 0	
" 4	Manara and Wi Kingi—Back rent, Wharekaka .. ..	.. ..	40 0 0	
Dec. 17	T. W. Tankersley—Grazing of horses of Chiefs .. ..	.. ..	28 0 0	
Jan. 12	H. Read—Camp kettle, &c. .. ..	.. ..	2 13 0	
" 12	F. Greer—Rent, &c. .. ..	.. ..	4 12 6	
" 20	Ditto ditto .. ..	.. ..	1 15 0	
Oct. 20	Messrs. Russell—Sundries .. ..	.. ..	19 9 0	
Dec. 5	R. Collins, &c. .. ..	.. ..	13 4 6	
" 7	Campbell & Barrett—Ten shirts .. ..	.. ..	2 17 0	
March	A. Beetham—Copying deeds, at 10s. 6d. per diem ..	.. ..	18 7 6	
Jan. 13 to 16	F. S. Partridge—Ditto .. ..	.. ..	3 10 0	
Aug. 15	Bennett—Expenses of natives at Pencarrow Head ..	.. ..	4 0 0	
Sept. 22	Taringa—Wages .. ..	.. ..	3 0 0	
Dec. 20	Ditto ditto .. ..	.. ..	3 0 0	
Jan. 17 1854	Torr—For Villers and McKain's account .. ..	.. ..	10 0 0	
				289 19 6
Sept. 1, 1852	Survey labourers—Castle Point .. ..	.. ..	8 10 0	
Mar. 26. 1851	Hi te Ota—Present to buy a bridle .. ..	.. ..	1 0 0	
April 12	D. Munn—Presents to Natives .. ..	.. ..	5 9 6	
Nov. 19	W. McKain—Food for Natives .. ..	.. ..	0 17 6	
Dec. 22	W. Dodds—Horse hire, &c. .. ..	.. ..	4 14 0	
June 30, 1856	G. S. Cooper—Expenses incurred, Wellington .. ..	.. ..	7 16 0	
" 30	Ditto Paid C. H. Powell, carting of luggage ..	.. ..	
	and landing from "Zingari" .. ..	.. ..	1 2 6	
" 30	Ditto Postages on public service .. ..	.. ..	1 1 6	
July 30 1853	Arona and Kiriona—For leading horses .. ..	.. ..	1 0 0	
Aug. 2	Kiriona—For food for horses .. ..	.. ..	0 8 0	
" 3	Mikaero—Horse hire .. ..	.. ..	3 0 0	
" 3	Ngoki ditto .. ..	.. ..	3 0 0	
Nov. 7	Te Hiriitano—Canoe hire .. ..	.. ..	7 0 0	
Jan. 18, 1854	G. W. Mace—Presents to Natives .. ..	.. ..	5 18 0	
				50 17 0
	Total Wellington Province .. ..	.. ..	....	£23,837 1 9

PROVINCES OF NELSON AND NEW PLYMOUTH.

NELSON.		£	s.	d.	£	s.	d.
Nov. 16, 1854	Tamati W. Kingi—Paid at Nelson for claims on Arapaoa	100	0	0			
" 24	Te Awaiti—Paid at Wellington	200	0	0			
Dec. 13	Ngatitoo—Claims to Nelson	2000	0	0			
Nov. 10, 1855	Ngatirara and Ngatitama Tribes—Claims on Nelson Province	600	0	0			
Dec. 11	Noa te Whata—Ditto	1	0	0			
Feb. 1, 1856	Rangitane Tribe—Claims on Wairau	100	0	0			
" 9	Ngatiawa—Ditto ditto Arapaoa	500	0	0			
" 16	Ngatikina—Ditto ditto Kaituna and Hoiere	100	0	0			
March 5	Ngatikoata—Ditto ditto Nelson Province	100	0	0			
" 6	Meġhana te Aho and others—For lands included in Mr. Spain's award	60	0	0			
" 7	Aperahama Paoa and others—Ditto ditto	150	0	0			
" 7	Wikitene and other—Ditto ditto	110	0	0			
" 8	Te Kei Ngariho—Claims on Arapaoa	19	0	0			
" 8	Rawiri Puaha—Ditto Nelson Province	36	0	0			
" 8	Matene te Whiwhi—Ditto ditto	11	0	0			
October, 1855	Raumoa—Ditto ditto	5	0	0			
					4092	0	0
CONTINGENCIES.							
November	Paerata—Expenses of going to Nelson	3	0	0			
Jan. 22, 1856	Te Rauparaha ditto ditto	8	0	0			
January	Hood—Passages to Queen Charlotte's Sound	6	0	0			
Jan. 25	Guard—Ditto Cloudy Bay	20	0	0			
" 25	Ditto—Demurrage of vessel	5	0	0			
Feb. 1	Hakaraia ditto	1	0	0			
" 1	Maori going to Port Underwood and Waitohi	1	0	0			
" 4	R. Budge—Wairau, maps	4	4	0			
Jan 29 to Feb 4	McDonald—Accommodation	0	15	0			
" "	Ditto ditto	2	0	0			
" "	Ditto ditto	1	10	0			
" "	Ditto Supplies for Natives	3	0	0			
Feb. 4	Martin—Horse hire, two days	1	0	0			
" 7	Elmslie—Boat hire	15	8	0			
" 11	Ropoama te One—Food supplied to Natives	5	0	0			
" 12	Jenkins	13	10	0			
" 13	Hakaraia—Carriage of luggage	1	17	0			
" 12	Ihaia ditto	0	2	6			
" 12	Pirihira—Perambulating boundaries (Pelorus)	1	10	0			
Mar. 4	Guard—Charter of vessel	60	0	0			
" 13	Rawiri Puaho—Passage money	10	0	0			
" 13	Union Bank—Coin bags	0	10	6			
" 13	Rawiri Pihama—Work on Pelorus boundaries	1	0	0			
" 13	E. Dickson—Extra clerical assistance	17	10	0			
" 13	J. Fulloon—Work as messenger	10	0	0			
Nov. 12, 1855	W. Stanton—Tin Box for Deeds	1	6	6			
" 16	W. Scott—Horse hire	3	2	6			
" 16	W. Stanton—Pens	0	3	0			
					197	9	0
Total Nelson					£4289	9	0
NEW PLYMOUTH.							
Nov. 2, 1855	Henare te Keha—At Nelson on account of Tarunaki	100	0	0			
Feb. 11, 1856	Ropoama's wife at Nelson ditto	10	0	0			
Mar. 10	Wetere and Te Maraine ditto	8	0	0			
Oct 2, 1854	Hakopa and others—Present	100	0	0			
Fb 3 to Mar 15	W. Carrington—Surveyor	21	10	6			
Feb., 1854	C. Hopkins—Passage money of Mr. McLean, clerk and Maori, per "Sea Belle"	12	10	0			
Feb., 1854	Ditto—Demurrage of "Sea Belle"	8	0	0			
Oct. 6, 1855	J. Yems—Coat for Hone Ropiha	2	12	0			
Nov. 24	H. Mc Kella—Postages	0	4	6			
Total New Plymouth					£262	17	0

PAYMENTS TO TREASURY AND ADVANCES TO NATIVES.

		£	s.	d.	£	s.	d.
	Paid to Colonial Treasurer	80	0	0			
	Ditto ditto	200	0	0			
	Ditto ditto	40	0	0			
	Ditto ditto	10	10	0			
					330	10	0
	Advances to Natives—Auckland	279	0	0			
	Wellington	2555	10	0			
	New Plymouth	35	0	0			
May, 1856	Auckland	202	5	0			
March "	Wellington	121	5	0			
	Ditto (Mr. Cooper's accounts)	276	0	0			
	Ditto (Loans)	20	0	0			
" "	Nelson	18	0	0			
June "	Auckland	47	4	6			
" "	Wellington	82	9	0			
" "	New Plymouth	63	5	0			
					3699	18	6
	Total Payment to Treasury and Advances ..				£4030	8	6