

AND PRESENTS MADE TO NATIVES.

17 E—No. 12

Advances under Imprest for Payments to Natives—continued.

DATE.	TO WHOM PAID.	PARTICULARS.	DATE.	£	s.	d.
1862		Brought forward . . .	198	3	6	
January 9	"	" Ihaka te Tiki . . .	35	6	6	
" 18	W. B. Baker	To pay Assessors	159	10	0	
" 22	H. Halse	For loan to Pohipi and Paora	50	0	0	
February 6	R. Maunsell	To defray the expenses of three Natives to Christchurch	20	0	0	
" 22	H. Halse	For loan to Henri Matini	5	0	0	
"	D. McLean	" Ihakara	20	0	0	
"	"	" Tamihana Rauparaha	30	0	0	
"	"	" Hoani te Okeri	12	0	0	
"	"	" Karaihana	20	0	0	
"	"	" Tamati	10	0	0	
"	"	" Renata Hapuha	25	0	0	
March 19	T. H. Smith	For loan to Ngaiherungi, to erect a mill	200	0	0	
"	"	To pay to te Hura and others as a present for the erection of a mill at te Awa	785	0	0	
"	"	To purchase seed wheat for Ngatiowa Natives	100	0	0	
"	"	To pay salaries—Assessors	30	0	0	
" 24	G. Law	To satisfy Native claims for labour on road to Napier	63	10	0	
April 8	H. Halse	To pay Natives at Wangarei in charge of cattle	100	0	0	
" 26	H. R. Aubrey	For payment to Messrs. Tizard, on account of mill for Aruma Karaka	50	0	0	
" 28	H. Halse	To pay Natives at Wangarei in charge of cattle	3	10	0	
" 8	"	" Hirini	6	0	0	
May 3	"	To pay W. Maihi on account salary	3	0	0	
" 27	"	To pay Messrs. Tizard on account of mill for A. Karaka	20	0	0	
" 28	"	To pay salary to Pohopohe	45	0	0	
June 19	"	For loan to Moananui	6	0	0	
" 13	"	For loan to Arama Karaka to enable him to complete his house	1	12	0	
March 6	H. H. Turton	For Native purposes at Coromandel	10	0	0	
			50	0	0	

WELLINGTON.

1861						
September 2	H. S. Wardell			20	0	0
"	A. W. Shand	Wirimu Matene		6	0	0
October	H. S. Wardell			10	0	0
1862						
February	D. S. Durie	To pay Assessors		5	0	0
April	A. W. Shand	In favour of Toenga te P'oki		44	6	6

Total Advances £1,358 18 6

Total £21,029 1 11

R. F. PORTER,
Assistant Treasurer.

Treasury, Auckland,
23rd August, 1862.