

SCHEDULE—continued.

DISTRICT.	No.	DATE OF CERTIFICATE OR GRANT.	NAME OF RESERVE.	AREA.	REMARKS.
				A. R. P.	
Whangarei	38	17th August, 1868	Kohinui, Parua	54 0 0	
Do.	39	21st August, 1868	Parua	394 0 0	
Do.	40	27th June, 1867	Tariapuia	100 0 0	
Do.	41	10th Nov., 1865	Motakiwi	11 2 0	
Do.	42	25th Nov., 1865	Motu o taua	2 1 11	
Do.	43	4th April, 1866	Taikawiri	100 0 0	
Do.	44	Grant, Dec. 23, 1865	Matakohe Island	93 0 0	
Do.	45	Certificate, 16th August, 1867	Parahake, 4 grants	456 0 0	
Do.	46	17th August, 1868	Waiparera, Pataua	29 0 0	
Do.	47	Grant, 2nd January, 1857	Mahakitihi	130 0 0	
Do.	48		Mangatapere, Tirarua's Reserve	1000 0 0	Walton's Block, granted
				23185 2 24	

AN ACCOUNT of all MONIES received and expended by the TRUSTEE OF NATIVE RESERVES, in respect of Native Reserves in the Province of Auckland, from 15th July, 1871, to 7th October, 1871.

Dr.		Cr.		
DATE.	PARTICULARS OF RECEIPTS.	AMOUNTS.	PARTICULARS OF PAYMENTS INTO BANK.	
1871.		£ s. d.	£ s. d.	
July 15th	To cash, 1 year's rent from J. C. Blackett (per Walter Grahame) for Native Hostelry Reserve, Blackett's Point, due 9th June, 1871...	13 0 0	By cash paid into Public Account	13 0 0
Do. 22nd	To cash deposit half-year's rent from S. Cochrane & Son, for Native Hostelry Reserve at Auckland and Onehunga	7 11 4	do. do.	7 11 4
August 3rd	To cash half year's rent from Archard & Brown, for part of Allotment 19, Native Hostelry Maintenance Reserve, Mechanic's Bay, due 1st January, 1871	37 10 0	do. do.	37 10 0
Do. 22nd	To cash, half-year's rent from Mr. Sims, for sub-division 7, Native Hostelry Reserve, Onehunga, paid in advance, due 1st Jan., 1872	1 15 0	do. do.	1 15 0
September 23rd	To cash from Mr. Richmond to C. Heaphy, as fee on Subpoena to attend Supreme Court	1 1 0	do. do.	1 1 0
October 7th	To cash, half-year's rent from Archard & Brown, for part of Allotment 19, Native Hostelry Maintenance Reserve, Mechanic's Bay, due 1st July, 1871	37 10 0	do. do.	37 10 0
		£98 7 4		£98 7 4

Auckland, 7th October, 1871.

CHARLES HEAPHY, Trustee of Native Reserves.

NOTE.—The sum of £13, on the 15th of July, 1871, was the first sum received by the Trustee of Native Reserves.