

| 1874.     |                                                                                                                    | Wellington. | £    | s. | d. |
|-----------|--------------------------------------------------------------------------------------------------------------------|-------------|------|----|----|
| June 1.   | E. J. King, half-year's Rent in advance on Native Reserve at Porirua, 1st July to 31st December, 1874              | ...         | 5    | 0  | 0  |
| " 5.      | W. Whitehouse, half-year's Rent on Native Reserve at Porirua, due 1st June, 1874                                   | ...         | 25   | 0  | 0  |
| " 8.      | J. Marshall, half-year's Rent on Native Reserve at Ohariu, due 1st July, 1874                                      | ...         | 7    | 10 | 0  |
| " 11.     | Lieut.-Colonel Moule, nine months' Rent on Lots 89 and 90, Mount Cook Barracks, due 31st March, 1874               | ...         | 10   | 10 | 0  |
| " 22.     | Dr. A. Johnston, half-year's Rent on Lots 972 to 939 at Te Aro, due 30th June, 1874                                | ...         | 16   | 0  | 0  |
| " 22.     | Dr. A. Johnston, half-year's Rent in advance on Lots 995 to 1005 at Te Aro, from 1st April to 30th September, 1874 | ...         | 10   | 0  | 0  |
| " 30.     | M. Read, half-year's Rent on Native Reserve adjoining the Gaol, from 1st January to 30th June, 1874                | ...         | 1    | 10 | 0  |
|           |                                                                                                                    |             |      |    |    |
| 1873.     |                                                                                                                    | Auckland.   | £    | s. | d. |
| July 10.  | Mathew Roe, one year's Rent on Native Reserve at Onehunga, due 30th June, 1873                                     | ...         | 14   | 0  | 0  |
| " 24.     | J. Skeet, two years' Rent on Native Reserve at Tauranga, due 1st January, 1873                                     | ...         | 1    | 5  | 0  |
| Aug. 28.  | S. Grace, one year's Rent on Native Reserve at Tauranga, due 1st July, 1873                                        | ...         | 3    | 10 | 0  |
| Sept. 30. | W. A. Murray, half-year's Rent on Native Reserve at Maungatapu, due 1st October, 1873                              | ...         | 26   | 11 | 0  |
|           |                                                                                                                    |             |      |    |    |
| 1874.     |                                                                                                                    |             | £    | s. | d. |
| Jan. 13.  | R. F. Koller, half-year's Rent on Native Reserve at Tauranga, due 1st December, 1873                               | ...         | 2    | 10 | 0  |
| April 7.  | W. A. Murray, half-year's Rent on Native Reserve at Maungatapu, due 1st April, 1874                                | ...         | 26   | 11 | 0  |
| " 20.     | Archard and Brown, half-year's Rent on Native Reserve at Mechanic's Bay, due 1st July, 1873                        | ...         | 37   | 10 | 0  |
| May 5.    | M. Roe, half-year's Rent on Native Reserve at Onehunga, due 1st January, 1874                                      | ...         | 7    | 0  | 0  |
| " 7.      | J. T. E. Rogan, one and a half-year's Rent on Native Reserve at Mechanic's Bay, due 31st December, 1873            | ...         | 21   | 0  | 0  |
| " 16.     | Mr. Sims, on account of Rent on Native Reserve at Onehunga, due 30th June, 1874                                    | ...         | 7    | 0  | 0  |
| June 6.   | N. Parsons, one year's Rent on Native Reserve at Tauranga, due 1st January, 1874                                   | ...         | 0    | 12 | 6  |
| " 15.     | Archard and Brown, one half-year's Rent on Native Reserve at Mechanic's Bay, due 31st December, 1873               | ...         | 37   | 10 | 0  |
| " 26.     | J. W. Gray, one half-year's Rent on Native Reserve at Tauranga, 1st February to 1st August, 1874                   | ...         | 2    | 10 | 0  |
| Total     |                                                                                                                    |             | £655 | 7  | 0  |

## EXPENDITURE.

| 1873.     |                                                         | Wellington. | £  | s. | d. |
|-----------|---------------------------------------------------------|-------------|----|----|----|
| July 9.   | Wi Parata, Rent                                         | ...         | 25 | 0  | 0  |
| " 10.     | Pene Kote, Rent                                         | ...         | 20 | 0  | 0  |
| " 10.     | Hohaia Pokaitara, Rent                                  | ...         | 20 | 0  | 0  |
| " 14.     | Ngahuka Tungia, Rent                                    | ...         | 30 | 0  | 0  |
| " 16.     | McKenzie, advertising lease of Native Reserves, Ohariu  | ...         | 3  | 3  | 0  |
| " 16.     | Blundell, advertising lease of Native Reserves, Ohariu  | ...         | 1  | 10 | 0  |
| " 31.     | Bank cheque book                                        | ...         | 0  | 8  | 4  |
| " 30.     | Paratene, Neta, and Mete Kingi, Rent                    | ...         | 3  | 13 | 6  |
| Sept. 29. | Ngahuka Tungia, Rent                                    | ...         | 6  | 0  | 0  |
| Nov. 4.   | Paratene, Neta, and Mete Kingi, Rent                    | ...         | 3  | 13 | 6  |
| " 11.     | Daniel Drake, one plan rack                             | ...         | 1  | 6  | 9  |
| " 13.     | Ropata Hurumutu, Rent                                   | ...         | 7  | 10 | 0  |
| " 13.     | Hemi Parai and 16 others, Rent                          | ...         | 29 | 0  | 0  |
| " 13.     | Hemi Parai and 16 others, Rent                          | ...         | 15 | 0  | 0  |
| " 15.     | Tipene Paramata, Rent                                   | ...         | 13 | 0  | 0  |
| Dec. 24.  | Tipene Paramata, Rent                                   | ...         | 6  | 10 | 0  |
|           |                                                         |             |    |    |    |
| 1874.     |                                                         |             | £  | s. | d. |
| Jan. 5.   | Ngahuka Tungia, Rent                                    | ...         | 25 | 0  | 0  |
| " 8.      | McKenzie, advertising lease of Native Reserve at Te Aro | ...         | 4  | 8  | 0  |
| " 8.      | Blundell, advertising lease of Native Reserve at Te Aro | ...         | 1  | 8  | 9  |
| " 13.     | Ngahuka Tungia, Rent                                    | ...         | 30 | 0  | 0  |
| " 27.     | Wi Neira, Rent                                          | ...         | 25 | 0  | 0  |
| " 30.     | Hemi Parai and 16 others, Rent                          | ...         | 96 | 11 | 0  |
| " 31.     | Ropata Hurumutu, Rent                                   | ...         | 7  | 10 | 0  |
| Mar. 19.  | R. V. Briscoe, surveying Native Reserves at Te Aro      | ...         | 7  | 10 | 0  |
| May 26.   | Ngahuka Tungia, Rent                                    | ...         | 6  | 0  | 0  |
| June 1.   | Paratene, Paiura, and Mete Kingi, Rent                  | ...         | 7  | 7  | 0  |