

Reserve G.

1873.	Dr.	£	s.	d.
July 1.	To balance of half-year's rent from G. B. Haigh, due 1st July, 1872	3	0	0
" 1.	To cash on account of rent	7	0	0
" 21.	Cash from Paymaster-General	11	14	0
1874.				
Jan. 10.	To balance of half-year's rent, due 1st January, 1873	3	0	0
"	Cash on account of rent	7	0	0
		£31	14	0

1873.	Cr.	£	s.	d.
July 30.	By cash paid Ihaia	5	17	0
Sept. 1.	By cash paid Herewini	5	17	0
" 1.	By cash paid Herewini	4	17	6
Oct. 15.	By cash paid Ihaia	4	17	6
1874.				
April 17.	By cash paid Ihaia	4	17	6
May 20.	By cash paid Herewini	4	17	6
	Deduction	0	10	0
		£31	14	0

Reserve H.

1873.	Dr.	£	s.	d.
Oct. 4.	To cash on account of rent from J. Gibson	3	0	0
1874.				
Feb. 18.	To balance of half-year's rent, due 1st January, 1873	4	8	0
" 18.	To cash on account of rent	0	12	0
Mar. 19.	To cash on account of rent	3	0	0
		£11	0	0

1873.	Cr.	£	s.	d.
Nov. 28.	By cash paid Poharama	2	18	6
1874.				
April 2.	By cash paid Poharama	4	17	6
May 20.	Cash paid Poharama	2	18	6
	Deduction	0	5	6
		£11	0	0

Reserve I.

1873.	Dr.	£	s.	d.
Nov. 10.	To cash on account of rent from W. Martin	4	10	0
Dec. 27.	To balance of half-year's rent, due 1st July, 1872	3	10	0
1874.				
Feb. 4.	To cash on account of rent	4	0	0
May 19.	To balance of half-year's rent, due 1st January, 1873	4	0	0
		£16	0	0

1874.	Cr.	£	s.	d.
Jan. 17.	By cash paid Anihaka	4	7	9
April 4.	By cash paid Anihaka	7	6	3
June .	By cash paid Anihaka	3	18	0
	Deduction	0	8	0
		£16	0	0

Hospital Property.

1874.	Dr.	£	s.	d.
June 23.	To one year's rent for grounds around Hospital from J. Reynolds, due 1st April, 1873	5	0	0
1874.				
June 24.	By cash paid into Public Account	5	0	0

Bank receipts for rent received and paid into Public Account and receipts for rent paid to Native owners forwarded weekly, the former to the Receiver-General, and the latter to the Paymaster-General. The 2½ per cent. deductions included in payments to Public Account.

I have, &c.,

R. PARRIS,

Commissioner, Native Reserves.

New Plymouth, 1st July, 1874.