	£	s.	d.
Brought forward	3	8	6
3. New Plymouth Station, 25th June, 1878.—Native Department, Dr. to N.Z. Railways, for carriage of goods.—Potatoes (1 truck) from New Plymouth to Waitara, £1 5s. — Received payment from Mr. Rennell.—J. W. J. CLEARY	1	5	0
4. 23rd July, 1878.—Received from George Taylor, Native Police, the sum of 6s., being amount of three single fares from Waitara to New Plymouth.—J. SMITH, guard, N.P. and W. Railway. —Received the above 6s. from Mr. Rennell.—3/7/78.—G. TAYLOR.—Received the above 6s. from Major Brown.—W. RENNELL	0	6	0
5. Received from Mr. Rennell the sum of 2s. 6d. for carting Hon. Mr. Sheehan's luggage on 4th July, 1878.—JOHN NEWLAND.—6/7/78.—Received above from Major Brown.—W. RENNELL	0	2	6
6. New Plymouth, 5th July, 1878.—Native Department to H. A. Maclean.—Enoka.—22nd June, dinner 1s. 6d., tea 1s. 6d., bed 1s. 6d.; 23rd, breakfast 1s. 6d., dinner 1s. 6d., tea 1s. 6d., bed, 1s.; 24th, breakfast, 1s. 6d., dinner 1s. 6d., tea 1s. 6d., bed 1s.; 25th, breakfast 1s. 6d. Tipene te Raro.—22nd, dinner 1s. 6d., tea 1s. 6d., bed 1s. 6d.; 23rd, breakfast 1s. 6d., dinner, 1s. 6d., tea 1s. 6d., bed 1s. 6d.; 24th, breakfast 1s. 6d., dinner 1s. 6d., tea 1s. 6d., bed 1s. 6d.; 25th, breakfast 1s. 6d. Matene.—22nd, dinner 1s. 6d., tea 1s. 6d., bed 1s. 6d.; 23rd, breakfast 1s. 6d., dinner 1s. 6d., tea 1s. 6d., bed 1s. 6d.; 24th, breakfast 1s. 6d., dinner 1s. 6d., tea, 1s. 6d., bed 1s. 6d.; 25th, breakfast 1s. 6d.. Tamora.—23rd, bed 1s. 6d.; 24th, breakfast 1s. 6d., dinner 1s. 6d., tea 1s. 6d., bed 1s. 6d.; 25th, breakfast 1s. 6d—£3 2s.—Received the above from Mr. W. Rennell, 6th July, 1878.—Received payment.—H. A. MACLEAN.—6/7/78. —Refunded to me by Major Brown.—W. RENNELL	3	2	0
7. Received from Mr. Rennell the sum of £1 10s., being pay for services as policeman and generally during the Native meeting at Waitara.—MATINA.—Witness, E. W. Stockman.—Received the above from Major Brown.—W. RENNELL	1	10	0
8. Brougham Street, New Plymouth, 6/7/78. Supplied to Manga Maniapoto. Major Brown.—Bought of John Gilmour.—6th July, 1 copying-book 3s. 6d., 1 F. J. book 14s., notepaper 2s, envelopes 1s., ink-bottle 2s., pens 9d., pencils 2s. 6d.—Received payment, pro JOHN GILMOUR, R. G. B.	1	5	9
9. Kua riro mai ki au na Renata 4s. 9d. mo te utu mo te hoehoenga i nga huahua ki te haki.—NA TAUKOI.—Received 4s. 9d. from Major Brown.—W. RENNELL	0	4	9
10. Electric Telegraph Department.—New Plymouth Station, 9th July, 1878.—Received the sum of 1s. 9d. for the transmission of telegram 103 O.F.—A. H. LAKEMAN, C.C.	0	1	9
11. N.Z.R., New Plymouth Section, Henwood Road Station, 10/7/78.—Major Brown, Dr. to N.Z. Railways for carriage of goods.—4 tons potatoes from Henwood to Waitara, at 4s., 16s.—Paid, 11th July, 1878.—GEO. HOLFORD. Native potatoes for Waitara Meeting.—W. RENNELL (for C. C.).—12/7/78	0	16	0
12. Hurae 8, 1878.—Kua riro mai ki au na Renata he pauna moni kotahi hei hoko tupeka mo te hanga.—PARANIHI. Translation: Received from Mr. Rennell £1 to buy tobacco for the meeting.—PARANIHI.—8/7/78.—Received the above £1 from Major Brown.—W. RENNELL ...	1	0	0
13. Niu Paremata, Hurae 4, 1878.—Kua riro mai ki au na Renata Kotahi pauna mo taku mahi i te huihui ki Waitara, £1.—PARANIHI. Translation: Received from Mr. Rennell £1 for my work at Waitara meeting.—PARANIHI.—4/7/78.—Received the above £1 from Major Brown. —W. RENNELL.	1	0	0
14. New Plymouth, 12th July, 1878.—Received from Mr. Rennell the sum of 2s. 6d. for new staple and cleaning lock.—W. HOWELL.—Locks damaged by Waikatos.—Received the above from Major Brown.—W. RENNELL	0	2	6
15. Received from Mr. Rennell for pair of scissors, for one of Manga's Natives (W. R., for C.C.), 2s. 6d.—Pro J. GILMOUR, D. GILMOUR.—Received the above 2s. 6d. from Major Brown.—W. RENNELL	0	2	6
16. Native Department, Dr. to New Plymouth and Waitara Railway.—22nd June to 4th July, 1878, to 24 first-class return tickets, New Plymouth to Waitara, at 4s. 6d., £5 8s.; 148 second-class return tickets, ditto, at 3s., £22 4s.; 20½ second-class single tickets, ditto, at 2s., £2 1s.; 4th, 4 second-class single tickets, ditto, at 2s., 8s.; 6th, 1 second-class return ticket, ditto, 3s.; 8th, 2 second-class single tickets, ditto, at 2s., 4s.; 9th, 12 second-class single tickets, ditto, at 2s., £1 4s.—£31 12s.—J. W. J. CLEARY, Stationmaster, New Plymouth.—Received from Mr. W. Rennell, this 12th day of July, 1878, the sum of £31 12s.—J. W. J. CLEARY.—Received above amount of £31 12s. from Major Brown.—W. RENNELL	31	12	0
17. Public Works Office (Constructed Railways), New Plymouth, 11th July, 1878.—Received of Mr. Stockman the sum of 18s. for 6 return tickets, New Plymouth to Waitara.—J. W. J. CLEARY, station-clerk.—Received the above from Mr. Rennell for Major Brown.—E. W. STOCKMAN.—12/7/78	0	18	0
18. New Plymouth, 8th July, 1878.—Received from Mr. Rennell 35s. for playing-cards.—JOHN GILMOUR	1	15	0
	£51	6	3

8. Caldwell and Carter, £3 3s. 4d.

Inglewood, 30th June, 1878.—Mr. Parris for Native gathering.—Bought of William Carter.—June 30.—20 lb. biscuits at 6d., 10s.; 20 lb. biscuits at 8d., 13s. 4d.—Paid.—WM. CARTER ...	1	3	4
Inglewood Hotel, 30th June, 1878.—Mr. Paris, Dr. to John Caldwell.—To 10 gal. beer at 3s. 6d., £1 15s.; plus, 5s. Paid.—J. DAZDAL, per J. CALDWELL	2	0	0
	£3	3	4

9. Humphries, £13 13s. 3d.

Devon Street, New Plymouth, 1st July, 1878.—The Native Department, bought of E. L. Humphries and Son.—19th June.—1 doz. port wine, £3; case ale, £3; case 3-star brandy, £4 5s.; 1 doz. sherry, £3; 3 tins biscuits at 2s. 9d., 8s. 3d.—By cash, 23rd July, 1878.—HUMPHRIES AND SON	13	13	3

10. Coombes, £1 5s.

92, Queen Street, Taranaki, 17th July, 1878.—General Government, New Zealand, bought of Samuel Coombes.—Order No. 1.—2 wool blankets at 22s. 6d., £2 5s. Order No. 2.—1 rug, £1 15s.; 1 shawl, £1 10s. Total, £5 10s. Cash received on Government voucher, £4 5s. Balance, £1 5s.—Received by cash.—Pro S. COOMBES, J. W.	1	5	0

Waitara, 22nd June, 1878.—Mr. Coombes.—Sir,—Please supply bearer with two blankets and charge Government.—J. SHEEHAN, pro (*sic*) W. H. GRACE.

Mr. Coombes, Waitara.—Let Wiari Turoa have one blanket, and charge as before.—J. SHEEHAN. 24th June, 1878.