



NEW ZEALAND GOVERNMENT GAZETTE

(PROVINCE OF TARANAKI.)

Published by Authority.

VOL. XVI.] NEW PLYMOUTH, TUESDAY, JANUARY 21, 1868. [No. 1.

NOTICE

Contracting boundaries of No. 1 Cattle District, and constituting No. 9 Cattle District.

Superintendent's Office,
New Plymouth, January 6, 1868.

WHEREAS by the 15th clause of the "Branding of Cattle Ordinance, 1865," it is provided that it shall be lawful for the Superintendent, from time to time; by notice in the *Government Gazette* of the Province, to constitute Districts for the purposes of the said Ordinance, and in like manner, to extend, contract, or alter the boundaries of any such District, and to revoke the notice by which any such District shall have been constituted. Now therefore, I, HENRY ROBERT RICHMOND, Esquire, Superintendent of the Province of Taranaki, do hereby contract the boundaries of No. 1 Cattle District as constituted by a notice dated the 31st August, 1865, and published in the *Government Gazette* of the Province, No. 22, 1865, by separating from the said District all those lands situated in the Twentieth or Hua Road District, and I hereby constitute the said lands a separate Cattle District, as follows:—

No. 9 CATTLE DISTRICT.

The block of land being the Twentieth Road District, bounded on the north by the sea beach from the Waiwakaiho River to the western boundary of No. 1 Road District, thence by the said boundary to the Mangoraka River, thence by the said

river to the survey tie-line adjoining the 300 acre Educational Reserve on the map of the Hua and Waiwakaiho block, thence by the said tie-line to the Waiwakaiho River, thence by the said river to the sea beach.

H. R. RICHMOND,
Superintendent.

T. KELLY,
Provincial Secretary.

NOTICE

To Holders of Allotments in the Waitara Township.

NOTICE is hereby given to all persons who have purchased or selected lands in the Township of Raleigh (Waitara), and who wish that the boundaries of their allotments should be pointed out to them on the ground, that they must attend at the Survey Office, Mount Eliot, during office hours on Wednesday, the 15th inst., in order to make arrangements with the Chief Surveyor for that purpose; and that if they neglect to attend on the ground at the time to be appointed by the Chief Surveyor, in each case a charge will be made for pointing out the boundaries of their allotments at any future time.

H. R. RICHMOND,
Commissioner of Confiscated Lands.
Land Office,
New Plymouth,
January 8, 1868.

OF TARANAKI, FOR THE QUARTER ENDING 30TH SEPTEMBER, 1867.

REVENUE ACCOUNT.

DISBURSEMENTS.

SUPERINTENDENT'S DEPARTMENT—			
Superintendent's salary for three months	...	75	0 0
Clerk's salary for three months	... ..	25	0 0
<i>Contingencies—</i>			
Subscriptions to newspapers	...	3	16 0
Index to New Zealand Statutes	...	0	10 6
		<u>4</u>	<u>6 6</u>
			104 6 6
EXECUTIVE COUNCIL DEPARTMENT—			
Provincial Secretary and Treasurer's salary for three months			37 10
PROVINCIAL COUNCIL DEPARTMENT—			
Speaker's salary for three months	... ..	12	10 0
Clerk's salary for three months	... ..	12	10 0
Sergeant-at-Arms' salary for three months	...	5	0 0
		<u>30</u>	<u>0 0</u>
PROVINCIAL TREASURY DEPARTMENT—			
Assistant Treasurer's salary for three months	... ..	50	0 0
PUBLIC LANDS AND SURVEY DEPARTMENT—			
Commissioner of Crown Land's salary for three months	... ..	50	0 0
Chief Surveyor's salary for three months	...	25	0 0
Assistant Surveyor's salary for three months	...	50	0 0
<i>Contingencies—</i>			
Survey, &c., in Urenui District	...	3	3 0
Engrossing Crown Grants, &c.	...	1	5 3
Horse hire	... ..	1	0 0
		<u>5</u>	<u>8 3</u>
			130 8 3
HARBOR DEPARTMENT—			
Harbor Master's salary for three months	...	50	0 0
Storekeeper and Signalman's salary for three months	... ..	21	0 0
<i>Contingencies—</i>			
Ironwork and casks	... ..	1	18 6
		<u>72</u>	<u>18 6</u>
POLICE DEPARTMENT—			
Sergeant's salary for three months	... ..	39	10 0
2 Privates' salary for three months	... ..	42	0 0
		<u>81</u>	<u>10 0</u>
GAOL DEPARTMENT—			
Gaoler's salary for three months	... ..	27	0 0
Overseer of prisoners for three months	...	21	0 0
Rations, cooking, and washing	... ..	63	15 10
		<u>111</u>	<u>15 10</u>
Carried forward...	... ..		£506 13 3

(4)

RECEIPTS—*Continued.*

Brought forward	...	...	...	...	£2,381	4	2
BANK OF NEW ZEALAND—							
Cash received from the Bank	...	...	...	...	2,371	0	2
Three months' interest on account	...	...	...	overdrawn	214	5	5
					<hr/>		2,585 5 7

Carried forward £4,966 9 9

DISBURSEMENTS—Continued.

Brought forward	...	...	111 15 10	£506 13 3
<i>Contingencies—</i>				
Clothing	...	...	3 12 10	
Lime, and chloride of lime	...	...	3 13 1	
Brooms, brushes, &c.	...	...	2 12 0	
Lock	...	...	1 10 0	
Prayer books	...	...	0 8 8	
			<u>11 16 7</u>	123 12 5
INSPECTOR OF BRANDS, CATTLE, AND SHEEP DEPARTMENT—				
Inspector's salary for three months	...	...	...	50 0 0
REGISTRAR OF DOGS DEPARTMENT—				
Allowance for registration of 28 Dogs	...	...	...	3 10 0
POUNDKEEPER'S DEPARTMENT—				
Town Poundkeeper's salary for three months	...	...	...	13 0 0
GENERAL CONTINGENCIES—				
Passage of Provincial Secretary to Wellington			6 0 0	
„ „ sundry persons to Wellington, Wanganui, and Manukau	...	...	8 15 0	
Premium of insurance on Institute	...	...	28 0 0	
Stamps, and premium on bank bills	...	...	1 15 2	
Charge of powder magazine	...	...	0 11 0	
Preparing agreement relative to Patea Ferry, &c.	...	...	2 2 0	
Extra services of Ferryman at Waitara	...	...	2 0 0	
Detention of Pilot	...	...	1 10 0	
Grass seed	...	...	1 12 6	
Freight and boating charges	...	...	1 6 0	
Cartage	...	...	1 2 0	
Sundries	...	...	1 16 6	
Three months' interest on overdrawn account at Bank of New Zealand	...	...	214 5 5	
Six months' interest on Harbor loan	...	...	50 0 0	
			<u>320 15 7</u>	
ROADS AND PUBLIC WORKS—				
Employment of men in No. 1 Road District			4 13 0	
„ „ „ 2 „ „			4 19 6	
„ „ „ 3 „ „			44 6 10	
„ „ „ 6 „ „			3 7 6	
„ „ „ 9 „ „			9 19 6	
„ „ „ 11 „ „			8 5 4	
„ „ „ 12 „ „			6 0 0	
„ „ „ 13 „ „			7 18 0	
„ „ „ 19 „ „			6 8 4	
„ „ „ 20 „ „			21 8 3	
Approach to Tapuae Bridge, Hurford Road	...	...	18 6 0	
Culvert by Waiwakaiho	...	...	17 3 6	
„ „ Market Place	...	...	12 14 0	
Pathway, Henui Road	...	...	1 1 6	
„ „ to Cemetery	...	...	1 18 0	
Earthwork, Hospital Reserve	...	...	18 8 8	
Papatiki Bridge, on account	...	...	7 0 0	
Cutting line from Tikorangi to Onaero	...	...	13 15 0	
Removing Waitara Ferry house	...	...	8 0 0	
			<u>£215 12 11</u>	<u>£1,017 11 3</u>
Carried forward		

(6)

RECIPTS—*Continued.*

Brought forward	£4,966 9 9
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Carried forward	<u>£4,966 9 9</u>
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(7)

DISBURSEMENTS—*Continued.*

Brought forward	£215 12 11	£1,017 11 3
Repairs to Henui Bridge	4 1 0	
Alterations to and Materials for Government Buildings	...	...	34 14 7	
Cartage	...	...	15 14 6	
Provincial Hospital Building	...	...	78 15 7	
Opening bush roads	...	...	28 6 9	
WAIWAKAIHO BRIDGE	...	...	...	1,075 2 9
MISCELLANEOUS—				
Charitable aid	...	...	84 7 5	
Provincial Hospital	...	...	61 10 0	
Printing and stationery	...	...	78 11 1	
Ferry keeper at Waitara	...	...	6 10 0	
" " Patea	...	...	14 0 0	
Allowance to late Harbor Master	...	...	50 0 0	
Drawback to licensed houses in out-districts	...	...	5 0 0	
				299 18 6
ADVANCES—				
Public Reserves for Education	...	...	62 2 6	
" " " Baptist Chapel	...	...	50 0 0	
Road Districts	...	...	45 4 0	
				157 6 6
BANK OF NEW ZEALAND—				
Cash paid to the Bank	...	...	...	1,987 2 9
Carried forward	...	...	...	£4,914 7 1

(9)

DISBURSEMENTS—*Continued.*

Brought forward £4,914 7 1

A C C O U N T.

LOAN, 1862—

Advances from Revenue, repaid in part 17 3 3

BALANCE 52 2 8

£4,983 13 0

29th October, 1867.

(Signed)

T. WHITE,
Assistant Treasurer.

I hereby certify that I have examined the accounts of the Provincial Treasury for the quarter ending 30th September, 1867; have compared them with the vouchers and find them correct.

(Signed)

EDWD. L. HUMPHRIES,
Provincial Auditor.

25th November, 1867.

AN ACCOUNT OF ALL MONIES RECEIVED AND PAID BY THE COMMISSIONERS FOR
NATIVE RESERVES FOR THE PROVINCE OF TARANAKI, FROM THE DATE OF
THEIR APPOINTMENT, MARCH 16, 1858, TO JANUARY 28, 1864.

DR.

CR.

WHAKAWHITIWHITI RESERVE (Sold).

December 24, 1859.—To first moiety of purchase money from Mr Billing	57 10 0	December 24, 1859.—By cash paid Poharama as per receipt... ..	56 1 3
July 13, 1862.—Second moiety of purchase money from Mr Billing	57 10 0	July 14, 1862.—By cash paid Poharama as per receipt	56 1 3
		By amount deducted for expense of management, 2½ per cent., and carried to cash account (see below)	2 17 6
	<u>£115 0 0</u>		<u>£115 0 0</u>

MANAWAWAI RESERVE (Sold).

December 23, 1859.—To first moiety of purchase money for 50 acres of this Reserve from James Dingle	105 0 6	December 24, 1859.—By cash paid Ropata Ngarongomate as per receipt	102 8 0
July 13, 1862.—Second moiety of purchase money for above 50 acres, from James Dingle	105 0 6	July 14, 1862.—By cash paid Ropata Ngarongomate as per receipt	102 8 0
December 27, 1862.—To first moiety of purchase money for a second 50 acres of this Reserve, from G. Lethbridge... ..	66 0 0	December 27, 1862.—By cash paid Ropata and Henare as per receipt	125 15 6
January 5, 1863.—To first moiety of purchase money for a third 50 acres of this Reserve, from T. S. Weston	63 0 0	July 8, 1863.—By cash paid to Ropata and Henare as per receipt	125 15 6
June 29, 1863.—To second moiety of purchase money for the third 50 acres	63 0 0	By amount deducted for expense of management 2½ per cent., and carried to cash account (see below)	11 14 0
July 7, 1863.—Second moiety of purchase money for second 50 acres	66 0 0		
	<u>£468 1 0</u>		<u>£468 1 0</u>

PIPIKO RESERVE (Sold). Afterwards transferred to the Provincial Government.

December 24, 1859.—To first moiety of purchase money from R. Parris	31 0 0	December 24, 1859.—By cash paid Manahi, More, and Wereta, as per receipt... ..	30 4 6
March 20, 1862.—Second moiety of purchase money from R. Parris	31 0 0	January 31, 1862.—By cash paid Mrs Hoskin on account of Manahi	10 1 6
		March 20, 1862.—By cash paid More and Wereta, as per receipt	20 3 0
		By amount deducted for expense of management, 2½ per cent.	1 11 0
	<u>£62 0 0</u>		<u>£62 0 0</u>

OTUMAIKUKU RESERVE (Sold). Afterwards transferred to the Provincial Government.

October 28, 1861.—To amount of purchase money from R. Parris	100 0 0	October 28, 1861.—By cash paid to More, as per receipt	100 0 0
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RESERVE D, WAIWAKAIHO (Sold).

December 25, 1862.—To first moiety of purchase money from Mrs Smart	25 10 0	January 19, 1863.—By cash paid Karoraina and Heni, their share, one-sixth, as per receipt... ..	8 5 9
August 29, 1863.—Second moiety of purchase money from Mrs Smart	25 10 0	January 23, 1863.—By cash paid Wi Kawaho, his share (five-twelfths) as per receipt	20 14 4½
		By cash in hands of Commissioners	20 14 4½
		By amount deducted for expenses of management, 2½ per cent.	1 5 6
	<u>£51 0 0</u>		<u>51 0 0</u>

HAWE TAONE RESERVE (Let for a term of seven years from 1st October, 1858.)

April 1, 1859.—To half-year's rent from Mr Sampson, due this day	8 0 0	April 23, 1859.—By cash paid to Roka (widow of Eawiri Waiana) as per receipt	4 0 0
October 1, 1859.—To half-year's rent, due this day	8 0 0	July 1, 1859.—By cash paid to Roka, as per receipt	4 0 0
February 1, 1862.—To half-year's rent, due 1st April, 1860	8 0 0	October 11, 1859.—By cash paid to Roka, as per receipt	3 0 0
August 11, 1862.—To half-year's rent, due 30th June	8 0 0	December 24, 1859.—By cash paid Roka, as per receipt	2 0 0
April 28, 1863.—To three-quarters of a year's rent, due 1st instant	12 0 0	December 30, 1859.—By cash paid Roka, as per receipt	2 4 0
		February 15, 1862.—By cash paid Roka, as per receipt	7 12 0
		August 16, 1862.—By cash paid Roka, as per receipt	7 12 0
		April 28, 1863.—By cash paid Roka, as per receipt	11 8 0
		By amount deducted for expenses of management, 5 per cent.	2 4 0
	<u>44 0 0</u>		<u>£44 0 0</u>

RESERVE E, WAIWAKAIHO (Let for a term of 21 years, from January 1st, 1863.)

September 29, 1863.—To one quarter year's rent from Mrs Smart, due 1st April last	6 5 0	September 29, 1863.—By cash in hands of Commissioners	5 18 9
		By amount deducted for expense of management, 5 per cent.	6 3
	<u>£6 5 0</u>		<u>£6 5 0</u>

RESERVE F, WAIWAKAIHO (Let for a term of 21 years, from January 1st, 1862.)

December, 1862.—To half-years' rent from Mr Hood, due 30th June last	10 0 0	December 13, 1862.—By cash paid to Matena Tupoki, as per receipt	9 10 0
June 6, 1863.—To half-year's rent, due 1st January last	10 0 0	June 16, 1863.—By cash paid Matena Tupoki, as per receipt	9 10 0
August 29.—To quarter-year's rent, due 31st March	5 0 0	August 29, 1863.—By cash paid Matena Tupoki, as per receipt	4 15 0
		By amount deducted for expense of management, 5 per cent.	1 5 0
	<u>£25 0 0</u>		<u>£25 0 0</u>

N.B.—This Reserve was sold by Order in Council of the 10th January, 1867, to John Whiteley and Charles Edward Rawson, for the sum of £150, but as the purchase money did not pass through the hands of the Commissioner, the transaction is not shown in the account.

RESERVE F1, WAIWAKAIHO (Let for a term of 21 years, from January 1st, 1862.)

September 2, 1862.—To half-year's rent from P. Martin, due June 30	10 0 0	December 13, 1862.—By cash paid Wi Tana as per receipt	9 10 0
January 2, 1863.—To half-year's rent, due 1st inst.	10 0 0	Jan 5, 1863.—By cash paid Wi Tana, as per receipt	6 10 0
July 7, 1863.—To quarter-year's rent, due 1st inst.	5 0 0	By cash in hands of the Commissioners	4 15 0
		By amount deducted for expense of management, 5 per cent.	1 5 0
	<u>£25 0 0</u>		<u>£25 0 0</u>

RESERVE G, WAIWAKAIHO (Let for a term of 21 years, from January 1st, 1862.)

September 15, 1862.—To half-year's rent from G. B. Haigh, due 30th June	12 10 0	February 26, 1863.—By amount paid Mr Mackay, for Kirihipu and Herewini of Nelson, as per receipt	15 16 8
January 3, 1863.—To half-year's rent, due 1st inst.	12 10 0	February 26, 1863.—By cash paid Ihaia, as per receipt	7 18 4
September 29, 1863.—To quarter-year's rent, due 1st April	6 5 0	By cash in hands of the Commissioners	5 18 9
		By amount deducted for expense of management, 5 per cent.	1 11 3
	<u>£31 5 0</u>		<u>£31 5 0</u>

CASH ACCOUNT. Deductions for expense of management.

To amount deducted, viz. :—			
Whakawhitiwhiti Reserve	...	2 17 6	December 17, 1859.—By cash paid Weston for advertising as per receipt 1 8 0
Pipiko Reserve	...	1 11 0	September 23, 1861.—By cash paid Watts for books, as per receipt... 1 6 6
Manawawai Reserve	...	11 14 0	September 23, 1861.—By cash paid Gilmour for stationery, as per receipt 1 6 7
Reserve D, Waiwakaiho	...	1 5 6	October 1, 1861.—By cash paid Gilmour for minute book, as per receipt 6 6
Hawe Taone Reserve	...	2 4 0	August 22, 1862.—By cash paid J. E. Bates for clerical duties, as per receipt 2 10 0
Reserve E, Waiwakaiho	...	6 3	October 12, 1862.—By cash paid J. E. Bates for clerical duties, as per receipt 2 7 6
Reserve F, Waiwakaiho	...	1 5 0	October 27, 1862.—By cash paid Phenev for advertising, as per receipt 1 2 0
Reserve F1, Waiwakaiho	...	1 5 0	October 25, 1862.—By cash paid Woon for advertising, as per receipt ... 14 0
Reserve G, Waiwakaiho	...	1 11 3	December 13, 1862.—By cash paid Woon for advertising, as per receipt 5 0
			July 15, 1863.—By cash paid to Weston for counterpart leases, as per receipt... .. 10 8 6
			September 2, 1863.—By cash paid R. Phenev for advertising, as per receipt 17 3
			By balance in hands of Commissioners 1 7 8
		<u>£23 19 6</u>	<u>£23 19 6</u>

CASH IN HANDS OF COMMISSIONERS :

Part purchase money for Reserve D, Waiwakaiho	...	20 14 4½
Rent due to owners of Reserve E, Waiwakaiho	...	5 18 9
Rent due to owners of Reserve F1, Waiwakaiho	...	4 15 0
Rent due to owners of Reserve G, Waiwakaiho	...	5 18 9
Balance from Cash Account	...	1 7 8
		<u>£38 14 6½</u>

G. CUTFIELD,
JOHN WHITELEY, } Commissioners for Native Reserves.
R. PARRIS, }

New Plymouth, May 22, 1867.

Examined and found correct,

EDWARD HILL,

Examiner appointed under N. Z. Native Reserves Act, 1856.

December 16, 1867.

AN ACCOUNT OF ALL MONIES RECEIVED AND PAID BY THE COMMISSIONER FOR
NATIVE RESERVES, NEW PLYMOUTH, NEW ZEALAND, FROM THE DATE OF HIS
APPOINTMENT, JANUARY 28TH, 1864, TO DECEMBER 31ST, 1866.

DR.

CR.

HAWE TAONE RESERVE. Let to Mr. Bishop for a term of Ten years from 1st July, 1865.

July 26, 1865.—To two months rent from Mr. Sampson, due 1st June, 1863	2 13 4	December 22, 1866.—By cash paid to Roka as per receipt	9 18 3
December 15, 1866.—To half-year's rent from J. Bishop, due 1st July last	7 10 0	December 22, 1866.—By amount deducted for expense of management, 2½ per cent.	5 1
	<u>£10 3 4</u>		<u>£10 3 4</u>

NO. 1 RESERVE. Let for a term of Ten years from 1st October, 1865.

June 15, 1866.—To half-year's rent from W. George, due 1st April last	15 0 0	June 30, 1866.—By cash paid to Poharama and others, as per receipt...	14 12 6
October 2, 1866.—To half-year's rent from W. George, due yesterday...	15 0 0	October 2, 1866.—By cash paid Poharama and others, as per receipt...	14 12 6
	<u>£30 0 0</u>	By amount deducted for expense of management, 2½ per cent.	15 0
			<u>£30 0 0</u>

NO. 14 RESERVE. Let for a term of Ten years from 1st July, 1865.

November 15, 1866.—To fifteen months rent from A. Colson, due 1st October	45 0 0	November 24, 1866.—By cash paid Te Waka, as per receipt	43 17 6
	<u>£45 0 0</u>	November 24, 1866.—By amount deducted for expense of management, 2½ per cent.	1 2 6
			<u>£45 0 0</u>

NO. 20 RESERVE. Let for a term of Ten years, from October 1, 1862.

October 1, 1863.—To one year's rent from A. Colson	14 8 0	1863.—By cash paid by A. Colson, on behalf of Kipa, for bullocks, as per receipt... ..	16 0 0
October 1, 1864.—To one year's rent, (reduced during the war)	7 4 0	1864.—By cash paid for coffin for Kipa's mother, as per receipt...	4 0 0
October 1, 1865.—To one year's rent	14 8 0	February 24, 1865.—By cash advanced to Kipa by A. Colson, as per receipt	3 0 0
November 15, 1866.—To one year's rent, due 1st October	14 8 0	March 21, 1866.—By cash paid to Kipa, as per receipt	13 0 0
	<u>£50 8 0</u>	November 26, 1866.—By cash paid to Kipa, as per receipt	13 2 9
		By amount deducted for expense of management, 2½ per cent.	1 5 3
			<u>£50 8 0</u>

RESERVE B, WAIWAKAIHO. Let for Fourteen years, from 2nd October, 1865.

April 17, 1866.—To half-year's rent from C. Davy, due 2nd instant	21 0 0	May 16, 1866.—By cash paid Wi te Ahoaho and others, as per receipt	20 9 6
October 13, 1866.—To half-year's rent, due 2nd instant	21 0 0	October 19, 1866.—By cash paid Wi te Ahoaho and others, as per receipt	20 9 6
	<u>£42 0 0</u>	By amount deducted for expense of management, 2½ per cent.	1 1 0
			<u>£42 0 0</u>

RESERVE E, WAIWAKAIHO.

January 28, 1864.—To cash from former Commissioners	5 18 9	December 31, 1866.—By cash in hands of Commissioner	30 6 3
November 19, 1866.—To one year's rent from Mr. Smart, due 30th June last	25 0 0	December 31, 1866.—By amount deducted for expense of management, 2½ per cent. on £25	12 6
	<u>£30 18 9</u>		<u>£30 18 9</u>

RESERVE F1, WAIWAKAIHO.

January 28, 1864.—To cash from former Commissioners	4 15 0	December 31, 1866.—By cash in hands of Commissioner	24 5 0
December 31, 1865.—To half-year's rent from P. Martin, due this day	10 0 0	December 31, 1866.—By amount deducted for expense of management, 2½ per cent. on £20 ...	10 0
July 2, 1866.—To half-year's rent, due yesterday	10 0 0		
	<u>£24 15 0</u>		<u>£24 15 0</u>

RESERVE G, WAIWAKAIHO.

January 28, 1864.—To cash from former Commissioners	5 18 9	November 2, 1866.—By cash paid to Eruera Tatana, as per receipt ...	14 16 10½
January 2, 1866.—To half-year's rent from G. B. Haigh, due 1st instant	12 10 0	December 31, 1866.—By cash in hands of Commissioner	15 9 4½
June 30, 1866.—To half-year's rent, due this day	12 10 0	By amount deducted for expense of management, 2½ per cent. upon £25	12 6
	<u>£30 18 9</u>		<u>£30 18 9</u>

RESERVE H, WAIWAKAIHO. Let for a term of Twenty-one years, from July 1st, 1865.

February 8, 1866.—To half-year's rent from Captain Gibson, due 1st January	10 0 0	June 30, 1866.—By cash paid Poharama, as per receipt	9 15 0
September 25.—To half-year's rent, due 1st July	10 0 0	September 25, 1866.—By cash paid Poharama, as per receipt	9 15 0
	<u>£20 0 0</u>	By amount deducted for expense of management, 2½ per cent.	10 0
			<u>£20 0 0</u>

RESERVE I, WAIWAKAIHO. Let for a Term of Twenty-one years, from July 1st, 1865.

December 30, 1865.—To half-year's rent from W. Martin	10 0 0	May 25, 1866.—By cash paid to Wi Ropiha, as per receipt	9 15 0
July 2, 1866.—To half-year's rent, due 1st instant	10 0 0	September 22, 1866.—By cash paid to Wi Ropiha, as per receipt	9 15 0
	<u>£20 0 0</u>	By amount deducted for expense of management, 2½ per cent.	10 0
			<u>£20 0 0</u>

CASH ACCOUNT. Deductions for expense of management.

January 28, 1864.—To balance of cash recd. from former Commissioners	1 7 8	December 31, 1866.—By cash in hands of Commissioner	8 11 6
Deductions, viz.:			
Hawe Taone Reserve	5 1		
No. 1 Reserve	15 0		
No. 14 Reserve... ..	1 2 6		
No. 20 Reserve... ..	1 5 3		
Reserve B, Waiwakaiho	1 1 0		
Reserve E, Waiwakaiho	12 6		
Reserve F1, Waiwakaiho	10 0		
Reserve G, Waiwakaiho	12 6		
Reserve H, Waiwakaiho	10 0		
Reserve I, Waiwakaiho	10 0		
	<u>£8 11 6</u>		<u>£8 11 6</u>

CASH IN HANDS OF COMMISSIONER :

December 31, 1866.—Part purchase money for Reserve D, Waiwakaiho, due to Rawiri Motutere ...	20 14 4½
Rent due to owners of Reserve E, Waiwakaiho	30 6 3
Rent due to owners of Reserve F1, Waiwakaiho	24 5 0
Rent due to owners of Reserve G, Waiwakaiho	15 9 4½
Amount to credit of cash account	8 11 6
	<u>£99 6 6</u>

R. PARRIS, Commissioner for Native Reserves.

New Plymouth, May 22, 1867.

Examined and found correct,

EDWARD HILL,

December 16, 1867.

Examiner appointed under New Zealand Native Reserves Act, 1856.

TRANSACTIONS FROM DECEMBER 31ST, 1866, to MAY 22ND, 1867.

DR.	CR.
December 31, 1866.—To cash in hands of Commissioner 99 6 6	January 10, 1867.—By cash paid Ngapei on account of Reserve F I, Waiwakaiho, as per receipt 24 5 0
January 5, 1867.—To half-year's rent from P. Martin, for Reserve F I Waiwakaiho, due 1st instant ... 10 0 0	January 12, 1867.—By cash paid Karira and Metiria on account of Reserve E, Waiwakaiho, as per receipt 42 10 0
January 9, 1867.—To half-year's rent from J. Duncan, for Reserve E, Waiwakaiho, due 1st instant ... 12 10 0	February 6, 1867.—By cash paid Ngapei on account of Reserve F I, Waiwakaiho, as per receipt 9 15 0
January 12, 1867.—To half-year's rent from G. B. Haigh, for Reserve G, Waiwakaiho, due 1st instant ... 12 10 0	February 9, 1867.—By cash paid Wi Ropiha on account of Reserve I, Waiwakaiho, as per receipt ... 9 15 0
February 7, 1867.—To half-year's rent from W. Martin, for Reserve I, Waiwakaiho, due 1st January last 10 0 0	February 11, 1867.—By cash paid Poharama on account of Reserve H, Waiwakaiho, as per receipt ... 9 15 0
February 9, 1867.—To half-year's rent from J. Gibson, for Reserve H, Waiwakaiho, due 1st January ... 10 0 0	March 14, 1867.—By cash paid Ihaia Taiwhonga on account of Reserve G, Waiwakaiho, as per receipt ... 10 2 1
April 27, 1867.—To cash on account of half-year's rent for Reserve B, Waiwakaiho, from C. Davy, due 1st instant. 20 0 0	March 31, 1867.—By cash paid into Bank of New Zealand to credit of "Public Account," as per voucher 48 4 5
May 6, 1867.—To half-year's rent from W. George, for No. 1 Reserve, due 1st April 15 0 0	April 29, 1867.—To cash paid into Bank, as per voucher 20 0 0
May 11, 1867.—To half-year's rent from J. Bishop for Hawe Thone Reserve, due 1st January last ... 7 10 0	May 6, 1867.—By cash paid into Bank, as per voucher 15 0 0
	May 11, 1867.—By cash paid into Bank, as per voucher 7 10 0
£196 16 6	£196 16 6

R. PARRIS,

Commissioner for Native Reserves.

New Plymouth, May 22, 1867.

Examined and found correct,

EDWARD HILL,

Examiner appointed under New Zealand Native Reserves Act, 1856.

December 16, 1867.

