

VIII. (No. 2.)

1st October, 1859, to 30th September, 1860.

CR.

PROVINCE OF AUCKLAND.		£	s.	d.	
1859					
November ...	Paid for site of Resident Magistrate's Court and Police Office ...	510	0	0	
"	J. White, expenses of Surveying Scrip Claims, Hokianga ...	165	2	0	
"	J. Matthew, Contribution for improvement of Great South Road Election Expenses ...	10	0	0	
" November ...	27	10	6	
December ...	M. Keiley, Case for Geological Charts ... August ...	0	7	6	
"	Rev. J. Morgan, Paid Natives for conveying Specimens ...	5	14	0	
"	J. Ninnis, Expenses of Boring at Drury ... September ...	186	10	1	
"	H. S. Wardell, Resident Magistrate, Expenses executing Warrant in November, 1858, Queen v. Fox ...	40	11	5	
"	Temporary Loan ...	5,000	0	0	
"	Election Expenses ... November and December...	69	14	0	
"	Paid on account of Lodge to Government House Grounds ...	75	0	0	
"	Messrs. Hibbert & Co., 1 years interest on Bill for Rifles ...	61	18	4	
"	One set Standard Weights and Measures ...	65	5	0	
"	Freight of do. per "African" ...	2	18	5	
1860					
January ...	Payment on account of Resident Magistrate's Court ...	75	0	0	
February ...	Do. do. do. do. ...	150	0	0	
"	W. C. Wilson, Printing ...	1	4	6	
March ...	J. Haliday, Cleaning and fitting Office for Dr. Hochstetter ...	5	10	0	
"	William Clarke, Survey of Scrip Claims ...	80	0	0	
"	P. Kunst, Advertising Elections ... November ...	2	10	0	
"	Deputy Returning Officers, Wangarei ... December ...	34	13	0	
"	Payment on account of Resident Magistrate's Court ...	200	0	0	
"	Balance of Contract for Government House Lodge ...	55	0	0	
"	William Clarke, Survey of Scrip Claims ...	100	0	0	
"	Assurance on Weights and Measures per "African"...	2	4	7	
April ...	Payment on account of Resident Magistrate's Court ...	175	0	0	
"	Elections, Advertising and Stationery ...	2	1	0	
May ...	Payment on account of Resident Magistrate's Court ...	187	10	0	
June ...	Do. do. do. do. ...	150	0	0	
"	Tamihana, Services at Waikato Ferry ...	25	0	0	
July ...	Payment on account of Resident Magistrate's Court ...	75	0	0	
August ...	Do. do. do. do. ...	56	5	0	
"	Commissariat Department for Stores supplied on Requisition of His Honor the Superintendent ...	118	4	1	
September...	Improvement of Napier Bridle Road ...	71	4	3	
"	Half Balance, Resident Magistrate's Court...	411	15	0	
"	Additional Expenses ...	438	19	6	
"	William Clarke, Survey of Scrip Claims ...	23	8	7	
"	A. Karaka, Cutting Boundary on Fishwick's claim ...	4	6	3	
"	Interest on £1,956, Balance of Loan of £5,000 from 31st December, 1859, to 30th June, 1860 ...	58	16	9	
"	Do. do. 1st July to 30th September, 1860 ...	29	11	7	
"	Interest on sums raised for Land Purchases, viz., on £26,000, 1 year to 30th June, 1860 ...	1,560	0	0	
"	Do. £9,000, 9 months to 30th June, 1860...	405	0	0	
		10,718	15	4	
	Balance on 30th September, 1859...	2,409	7	2	
		13,128	2	6	
PROVINCE OF TARANAKI.					
	Payments (Nil) ...				
PROVINCE OF WELLINGTON.					
1859					
December ...	Paid Bishop of New Zealand, Refund of amount paid by him for Land at Wanganui ...	80	0	0	
"	Advertisements per Agent General, London, for Light House, Pencarrow Head ...	1	11	6	
1860					
March ...	Ditto ditto ditto ...	5	2	0	
		86	13	6	
	Balance on 30th September, 1859 ...	3,488	6	0	
	Ditto 30th September, 1860 ...	475	0	6	
		4,050	0	0	
	Carried forward ...				10,805 8 10