

X.

ACT ACCOUNT.

Reserves' Act, 1858," from the 1st October, 1859, to the 30th September, 1860.

		EXPENDITURE.	£	s.	d.	£	s.	d.
		MISCELLANEOUS.						
1860								
May and		Expenses surveying Land and marking off Allotments for Sale ...	10	8	6			
July								
"		Labour in Government Domain	12	12	0			
March	...	Lodge for Government House Grounds, paid in excess of Contract for building	57	8	2			
						80	8	8
		STANLEY STREET.						
Oct. '59 to		Labour, &c., forming the Street, &c.				395	19	5
Aug. '60								
		RESIDENT MAGISTRATE'S COURT HOUSE.						
1860								
January to		One-half the amount paid Contractor for the Building (the other moiety being charged to the Province of Auckland)	1,424	5	0			
Sept.								
August	...	One-half ditto for additional work	56	5	0			
September		Ditto ditto	438	19	6			
						1,919	9	6
						2,395	17	7
		Balance on 30th September, 1859				3,091	9	6
						5,487	7	1
						1,565	2	7
		Balance brought down						

XI.

SETTLEMENT ACT ACCOUNT.

	EXPENDITURE.	£ s. d.			£ s. d.		
1860	Paid S. Kempthorne, on account of Survey of Kawakaua Block ...				70	0	0
May ...							
June ...	Ditto ditto ditto ...				50	0	0
July ...	Ditto ditto ditto ...	50	0	0			
"	Paid T. R. Mould, Postage	0	16	0			
					50	16	0
"	" S. Kempthorne, Kawakaua				100	0	0
March ...	" W. Clark, on account of Survey	150	0	0			
	" Ditto ditto	100	0	0			
					250	0	0
July ...	" Ditto ditto				450	0	0
September	" Ditto ditto				224	6	9
					1,195	2	9
	Balance on 30th September, 1859				17	10	0
					£ 1,212	12	9