Cr.

No. 10.
Messrs. Harr and Buckley, Solicitors.

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	Disbursements.		Balance on 30th June, 1870	Тогал
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		Anoklan	:	:
		Cochrane	:	:
	RECEIPTS.	S. Leuman	:	:
	Ħ	t due fron	698	Total
Dr.		Fose_recovering Interest, due from Samuel Cochrane. Amelland	Balance on 30th June, 1869	

No. 11.

SUSPENSE ACCOUNT.

Dr.

Receipts.	1	Disbursements.	The state of the s
Cash paid into Bank of New Zealand at Wellington to credit of the Commissioners, in error,—	ත් ශ්	Payment to Provincial Treasury, Wellington, of Interest due to Province as per confra	£ s. d. 23 15 0
Interest due from J. F. E. Wright Ditto J. Gell	12 10 0 11 5 0 350 0 0	Payment to Provincial Treasury, Auckland, of Interest £ s. d. recovered from S. Cochrane 850 0 0 Less Hart and Buckley's fees 2 2 0	847 18 O
		Transfer to Hart and Buckley's account	67
Тотат	373 15 0	Total	373 15 0