

Provisions.

Certifying Officer—D. A. Tole.

Northern Steamship Company	..	Passages of village settlers	210	16	6
Waller, J. W.	..	"	461	12	1
Keane, E.	..	"	6	0	0
Cochrane, R.	..	"	2	11	0
Darroch, G.	..	"	2	5	0
Craig, J.	..	"	44	5	0
Henderson and Macfarlane	..	"	8	3	0
Marshall, R.	..	"	1	5	0
Beasley, G.	..	"	16	17	0
Newburn, A.	..	"	6	0	0
Barnett, W. H.	..	"	0	15	0
Railway Department	..	Fares and freight	72	15	8
Smith, J. W. P.	..	Passages of village settlers	47	4	3
Savage, T.	..	"	1	0	0
Peri to Huhu and another	..	Landing passengers	40	0	0
Thomas, George	..	Passages of village settlers	43	19	0
Poharama	..	Boat-hire	15	0	0
Lewis, T. W.	..	Passage, Mr. Lundon	1	1	0
Harnett, D.	..	Hauling goods	1	0	0
Gouch and Williams	..	Passages of village settlers	4	0	0
Bindon, J. W.	..	"	4	19	0

Certified to by D. A. Tole.

Hill, C. G.	Hire of hall	3	0	0			
Jenner, F.	"	1	5	0			
									<hr/>			4	5	0

Certified to by J. Lundon.

Grant, James	Travelling expenses, namely, hotel expenses, buggy- and horse-hire, steamer fares, and general expenses	21 12 0	
			21 12 0
			1,252 5 9

Certified to by J. Lundon.

Item	I. Cost of survey	II. Amount paid for houses, clearing, and fencing	III. Remuneration and travelling expenses paid to Steward of Village Settlements and payments made to Mr. Landon	IV. Miscellaneous—Advertising, provisions, freight, passages, &c.	£	s.	d.
..	2,999	0	0
"	"	"	"	"	608	10	7
"	"	"	"	"	173	2	4
"	"	"	"	"	1,252	5	9
					<u>£5,032</u>	<u>18</u>	<u>8</u>
Amount of account returned to Mr. Landon for explanation by Audit Department	..				<u>£50</u>	<u>2</u>	<u>4</u>

! The Village Steward has made arrangements for deducting the amount of this account from the money to be paid to the settlers.

By Authority: GEORGE DIBSBURY, Government Printer, Wellington.—1887.