

STATEMENT OF EXPENDITURE—continued.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...	...	...	2,679	8	3	36,331	19	3½
LAND PURCHASES (continued)—									
Share of General Charges (including Salary of Chief Commissioner and Establishment) proportionate to Land Purchase transactions ...	...	...	...	672	11	0			
Advances for Land Purchases ...	8,402	10	0						
Transfer from Wellington account ...	485	0	0						
				8,887	10	0			
Wellington—District Commissioner ...	175	0	0				12,239	9	3
Contingencies ...	156	4	6						
Surveyor ...	113	16	0						
				445	0	6			
Share of General charges proportionate to Land Purchase transactions ...	...	...	...	1,053	9	2			
Advances for Land Purchases ...	14,406	13	4						
Less Transfer to Auckland Account ...	485	0	0						
				13,921	13	4			
Deducting amount in excess over Credit on arrear Account, under Resolution of the House of Representatives of 16th August, 1858, (£12,735) charged against the third Division £180,000 ...	...	...	...	15,420	3	0			
				2,685	3	0	12,735	0	0
3rd. Expenditure from 1st October, 1857, to 30th September, 1858.							61,306	8	6½
LAND PURCHASES—									
Auckland—District Commissioners ...	973	2	0						
Contingencies ...	489	5	9						
				1,462	7	9			
Surveyors ...	916	13	4						
Surveys and Contingencies ...	2,247	8	6						
				3,164	1	10			
Deducting amount repaid by Provincial Government ...	...	...	...	4,626	9	7			
				877	18	0			
				3,748	11	7			
Proportion of General Charges to 30th September, 1858 ...	...	...	...	997	4	0			
Advances for Land Purchases to 30th September, 1858 ...	...	...	...	13,128	1	0			
Deducting amount in excess over Credit under Resolution of House of Representatives of 16th August, 1858 (£18,855) charged against the sum of £180,000, viz.: Expenditure to 30th September, 1857 ... Expenditure to 30th September, 1858 ...	12,239	9	3	17,873	16	7			
	30,113	5	10						
	18,855	0	0						
Deducting ...				11,258	5	10			
							6,615	10	9
MISCELLANEOUS CHARGES—									
Nelson—Survey of Native Reserves ...	...	...	...	163	5	0			
Purchase of Adele and Fisherman's Islands, from Trustees for sale of Mr. Blackmore's Estate ...	...	...	...	292	8	11			
							455	13	11
Canterbury—Land Purchases and Contingent Expenditure ...	...	...	...	...	...	...	270	8	11
							68,648	2	1½
Old Debenture Debt, under Debenture Security Ordinance paid off, viz.: Special Debentures ...	...	...	...	3,103	14	4			
Carried forward ...	...	...	...	3,103	14	4	68,648	2	1½
							185,565	12	0