

STATEMENT OF EXPENDITURE—continued.

EXPENDITURE.	To what Date paid.	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	1,310 11 9	12,077 18 2	12,946 18 5
SECOND DIVISION (continued.)				
Expenses of Resident Magistrate's Department, Akaroa, from 1st July to	Dec. 31, '55	85 0 0		
Travelling Expenses of Judge on Circuit in the years 1854-5 and 6, in excess of provision	"	174 11 10		
Balance due from late Collector, Nelson, after realization of Estate	"	1,243 11 6½		
Balance due from late Clerk in Post Office, Auckland, Estate Insolvent	"	59 5 9		
		2,873 0 10½		
Credit allowed for Amount held in Deposit in January, 1853, under the head General Post Office, London	"	1,248 8 2	1,624 12 8½	
Expense of cutting Boundary Lines of Native Reserves, Pelorus Valley	"	20 8 0		
Advances to J. Mackay, junr., Assistant Native Secretary, for Land Purchases at Kai-koura and Arahaura	"	420 0 0	440 8 0	
Total chargeable on Second Division	...	..	..	14,142 18 10½
THIRD DIVISION £180,000.				
LAND PURCHASES.				
Chief Land Purchase Commissioner, Interpreter and Clerks	Aug. 31, '59	920 13 11		
Rent, Office Fittings, Firewood, &c.	"	91 11 3		
Charged proportionately to Provinces of Auckland, Wellington and Hawke's Bay	"	1,012 5 2		
Province of Auckland—				
District Land Purchase Commissioners	"	758 6 8		
Contingent Expenses	"	632 2 0		
Surveyors	"	958 6 8		
Surveys and Contingent Expenses	"	760 2 8		
		3,108 18 0		
Less half salary of Interpreter at Mongonui, to 30th June, 1858, transferred to Appropriations	"	45 12 6		
		3,063 5 6		
Proportion of General Charges £235 7 6	..	105 7 0		
Less Amount overcharged in Account to 30th Sept., 1858 130 0 6	..			
Compensation to Pukekohe Claimants and cost of valuation of Land and Improvements	"	992 0 0		
Advances for Land Purchases	"	10,095 12 0		
		14,256 4 6		
Deducting Credits allowed	...	2,200 0 0		
Total Province of Auckland	..	..	12,056 4 6	
Carried forward	..	..	12,056 4 6	27,089 17 3½