

STATEMENT of EXPENDITURE, &c.—*continued.*

EXPENDITURE.	To what date paid.	£ s. d.	£ s. d.
Brought forward -	-	1,626 9 8	13,384 0 8
Mongonui—W. B. White, R.M., 15th November 1859	1860. June 30	162 9 11	
Ditto Travelling Expenses	"	38 11 0	
Wairarapa—H. S. Wardell, month of June	"	16 13 4	
Ditto ditto Forage	"	4 10 0	
Contingencies—For a Building at Herd's Point, Hokianga, for Court House -	"	15 12 0	
Ditto Expenses of Mr. Wardell's removal to Wairarapa -	"	24 12 0	
<i>Native Assessors—</i>			
Russell—Waka Nene	"	25 0 0	
Ditto Sundry Persons	"	267 0 0	
Auckland ditto	"	84 10 0	
New Plymouth ditto	"	150 0 0	
Wellington ditto	"	35 10 0	
Nelson	"	2 0 0	
Stationery	"	4 11 0	
Maori Newspapers and other Publications	"		2,457 8 11
<i>Pensions to Natives—</i>			258 12 10
Te Wherowhero	March 31	37 10 0	
Te Hapuku	June 30	60 0 0	
Taraia	March 31	15 0 0	
E. Puni	"	50 0 0	
Hori Kingi	1859. Dec. 31	10 0 0	
<i>Pensions and Gratuities—</i>			172 10 0
T. Waka Nene	1860. June 30	100 0 0	
Gratuities to Chiefs	"	100 0 0	
Present, and Entertainment of Natives	"		200 0 0
<i>Southern Island, Native Purposes—</i>			411 9 6
Assistant Native Secretary, J. Mackay, jun.	"	150 0 0	
Ditto ditto ditto Travelling Expenses	"	2 13 8	
Ditto ditto ditto Otago, A. J. Strode, Jan. 1 to	"	50 0 0	
Ditto ditto ditto W. J. Buller, 1st Dec. 1859 to	"	116 13 4	
Ditto ditto ditto Travelling Expenses	"	137 11 0	
Contribution in aid of Funds of the Society for the Elevation of Native Race, Otago	"	50 0 0	
<i>For other Services—</i>			506 13 0
Native Police, New Plymouth	"	168 0 0	
Travelling Expenses and Sundries	"	39 9 6	
			207 9 6
TOTAL	-	-	£17,598 9 5

STATEMENT of the SUPPLEMENTARY EXPENDITURE ACCOUNT from the 1st October, 1859, to the 30th September, 1860.

ARREARS OF 1857-8.	£ s. d.	£ s. d.
Rent of Public Offices, Wellington	-	90 0 0
FINANCIAL YEAR 1859-60.		
Amount transferred from Revenue Account for the Year ended 30th June, 1860, viz.:—		
III.—JUDICIAL. Supreme Court	150 18 6	
" District and Resident Magistrates' Courts	2,310 8 6	
		2,461 7 0
IV.—CUSTOMS		1,832 6 9
V.—POSTAL		22,380 10 11
VII.—MISCELLANEOUS		2,058 13 9
		28,822 18 5
Balance on 30th September, 1859	-	10,174 5 7
		38,997 4 0
Deducting Amount transferred to Loan Account of £150,000, viz.:—		
Cost and Freight of Rifles as per Supplementary Account to 30th September, 1858	1,165 13 1	
Ditto ditto to 30th September, 1859	1,293 16 10	
		2,459 9 11
Balance on the 30th September, 1860.	-	36,537 14 1
		£38,997 4 0