

## III.

including Balance and Arrears of the previous years—*continued*.

| EXPENDITURE.                                                                            |  |  |  |  |  | To what<br>date paid. | £   | s. | d. | £       | s. | d. |
|-----------------------------------------------------------------------------------------|--|--|--|--|--|-----------------------|-----|----|----|---------|----|----|
| Brought forward                                                                         |  |  |  |  |  | ...                   | 134 | 3  | 4  | 11,825  | 4  | 3  |
| <i>Medical Treatment—</i>                                                               |  |  |  |  |  |                       |     |    |    |         |    |    |
| Mongonui—J. T. Trimmell                                                                 |  |  |  |  |  | June 30               | 100 | 0  | 0  |         |    |    |
| Russell—D. Ford, Medical Officer, and Medicines                                         |  |  |  |  |  | "                     | 73  | 19 | 10 |         |    |    |
| Hokianga—Medical Comforts...                                                            |  |  |  |  |  | "                     | 4   | 1  | 4  |         |    |    |
| Ditto Removal of Female Lunatic to Auckland                                             |  |  |  |  |  | "                     | 26  | 13 | 0  |         |    |    |
| New Plymouth—Hospital Expenses                                                          |  |  |  |  |  | "                     | 339 | 11 | 6  |         |    |    |
| Wanganui—Ditto                                                                          |  |  |  |  |  | "                     | 446 | 9  | 1  |         |    |    |
| Wellington—Provincial Treasurer in aid of ditto                                         |  |  |  |  |  | "                     | 263 | 16 | 8  |         |    |    |
| Otago—E. G. Hewson, Medical Officer                                                     |  |  |  |  |  | "                     | 60  | 0  | 0  |         |    |    |
| Wairarapa—H. T. Spratt, ditto                                                           |  |  |  |  |  | "                     | 55  | 12 | 8  |         |    |    |
| Napier—Thos. Hitchings, ditto                                                           |  |  |  |  |  | "                     | 50  | 0  | 0  |         |    |    |
| Otago—E. Hulme, ditto                                                                   |  |  |  |  |  | "                     | 4   | 9  | 0  |         |    |    |
|                                                                                         |  |  |  |  |  |                       |     |    |    | 1,558   | 16 | 5  |
| CIRCUIT AND RESIDENT MAGISTRATES' COURTS.                                               |  |  |  |  |  |                       |     |    |    |         |    |    |
| Taranga—H. S. Wardell, R. M.                                                            |  |  |  |  |  | "                     | 200 | 0  | 0  |         |    |    |
|                                                                                         |  |  |  |  |  | 1859                  |     |    |    |         |    |    |
| Ditto E. Baker, Clerk and Interpreter                                                   |  |  |  |  |  | Nov. 30               | 57  | 7  | 6  |         |    |    |
| Ditto Rent, Forage, Travelling Expenses and Contingencies                               |  |  |  |  |  | "                     | 64  | 12 | 2  |         |    |    |
|                                                                                         |  |  |  |  |  | 1860                  |     |    |    |         |    |    |
| Circuit—H. H. Turton, R. M.                                                             |  |  |  |  |  | June 30               | 300 | 0  | 0  |         |    |    |
| Ditto Travelling and Contingencies                                                      |  |  |  |  |  | "                     | 69  | 18 | 6  |         |    |    |
| Ditto H. T. Clarke, R. M., March to ...                                                 |  |  |  |  |  | "                     | 100 | 0  | 0  |         |    |    |
| Ditto Travelling Expenses                                                               |  |  |  |  |  | "                     | 25  | 10 | 0  |         |    |    |
| Waikato—Henry Halse, R. M., October 1859                                                |  |  |  |  |  | "                     | 225 | 0  | 0  |         |    |    |
| Ditto Travelling Expenses and Contingencies                                             |  |  |  |  |  | "                     | 23  | 19 | 0  |         |    |    |
| Hokianga—J. R. Clendon, R. M.                                                           |  |  |  |  |  | "                     | 300 | 0  | 0  |         |    |    |
| Ditto Wm. Duncan, Interpreter                                                           |  |  |  |  |  | "                     | 150 | 0  | 0  |         |    |    |
| Ditto Travelling Expenses                                                               |  |  |  |  |  | "                     | 86  | 8  | 0  |         |    |    |
| Ditto Repairs to Court House and Contingencies                                          |  |  |  |  |  | "                     | 23  | 14 | 6  |         |    |    |
| Mongonui—W. B. White, R. M., 15th November 1859                                         |  |  |  |  |  | "                     | 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  |         |    |    |
|                                                                                         |  |  |  |  |  |                       |     |    |    | 2,457   | 8  | 11 |
| Maori Newspapers and other Publications                                                 |  |  |  |  |  | "                     |     |    |    | 258     | 12 | 10 |
| <i>Pensions to Natives—</i>                                                             |  |  |  |  |  |                       |     |    |    |         |    |    |
| 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  |         |    |    |
|                                                                                         |  |  |  |  |  | 1859                  |     |    |    |         |    |    |
| Hori Kingi                                                                              |  |  |  |  |  | Dec. 31               | 10  | 0  | 0  |         |    |    |
|                                                                                         |  |  |  |  |  |                       |     |    |    | 172     | 10 | 0  |
| <i>Pensions and Gratuities—</i>                                                         |  |  |  |  |  |                       |     |    |    |         |    |    |
|                                                                                         |  |  |  |  |  | 1860                  |     |    |    |         |    |    |
| T. Waka Nene                                                                            |  |  |  |  |  | June 30               | 100 | 0  | 0  |         |    |    |
| Gratuities to Chiefs                                                                    |  |  |  |  |  | "                     | 100 | 0  | 0  |         |    |    |
|                                                                                         |  |  |  |  |  |                       |     |    |    | 200     | 0  | 0  |
| Presents, and Entertainment of Natives                                                  |  |  |  |  |  | "                     |     |    |    | 411     | 9  | 6  |
| <i>Southern Island. Native Purposes—</i>                                                |  |  |  |  |  |                       |     |    |    |         |    |    |
| Assistant Native Secretary, J. Mackay, jun.                                             |  |  |  |  |  | "                     | 150 | 0  | 0  |         |    |    |
| Ditto Travelling Expenses                                                               |  |  |  |  |  | "                     | 2   | 13 | 8  |         |    |    |
| Ditto Otago, A. J. Strode, January 1 to                                                 |  |  |  |  |  | "                     | 50  | 0  | 0  |         |    |    |
| Ditto W. J. Buller, 1st December 1859, to                                               |  |  |  |  |  | "                     | 116 | 13 | 4  |         |    |    |
| Ditto Travelling Expenses                                                               |  |  |  |  |  | "                     | 137 | 11 | 0  |         |    |    |
| Contribution in aid of Funds of the Society for the Elevation of the Native Race, Otago |  |  |  |  |  | "                     | 50  | 0  | 0  |         |    |    |
|                                                                                         |  |  |  |  |  |                       |     |    |    | 506     | 18 | 0  |
| <i>For other Services—</i>                                                              |  |  |  |  |  |                       |     |    |    |         |    |    |
| Native Police, New Plymouth                                                             |  |  |  |  |  | "                     | 168 | 0  | 0  |         |    |    |
| Travelling Expenses and Sundries                                                        |  |  |  |  |  | "                     | 39  | 9  | 6  |         |    |    |
|                                                                                         |  |  |  |  |  |                       |     |    |    | 207     | 9  | 6  |
| Balance                                                                                 |  |  |  |  |  |                       |     |    |    | 17,598  | 9  | 5  |
|                                                                                         |  |  |  |  |  |                       |     |    |    | 6,206   | 10 | 10 |
| Total                                                                                   |  |  |  |  |  |                       |     |    |    | £23,805 | 0  | 3  |