

		£	s.	d.
1879.	Brought forward	12,744	15	11
April.	<i>Tauranga Times</i> , Tauranga, Advertising Tenders, Otara Bridge, Bay of Plenty District	...	3	12 0
	<i>Evening Chronicle</i> , Wellington, " " "	...	2	16 3
	<i>New Zealander</i> , Wellington, " " "	...	2	5 0
	Are Katera, Salary as Native Agent	5	0 0
	New Zealand Railways, Railage on Scorix	...	21	2 9
	J. M. Roberts, Extra Pay, Armed Constabulary, Opotiki	...	18	18 0
	Thames County, Grant for Road, Thames to Hastings	...	250	0 0
	W. C. Lyon, Extra Pay, Armed Constabulary, Cambridge	...	48	16 7
	D. Scannell, " " Taupo	...	35	18 0
	Taurau, Compensation for Road, near Whangarei	...	50	0 0
	W. T. Bell, Advance on Cost, Waioroi and Tautau Bridge, Tauranga-Taupo Road	...	25	0 0
	R. S. Bush, Refund Horse-hire, &c., Waikato District	...	4	10 0
	Wharara and Others, Native Labour, Aotea and Kawhia Road, Waikato District	...	166	15 0
	J. G. Sands, Engineer's Salary, &c., Waikato District	...	27	6 0
May.	Newcastle District Board, second Payment, Grant £700, Waikato District	...	200	0 0
	Coromandel County, second and final Payment, Grant £750, Waikato District	...	503	0 0
	Waikato Steam Navigation and Coal-Mining Company, Freight on Powder, Fuse, &c., Cambridge and Taupo	...	0	13 3
	B. Keane, 30 Socket-pipes, Cambridge and Taupo	...	4	10 0
	E. Porter and Co., Paint and Brushes, Cambridge and Taupo	...	27	8 6
	T. Redmond, Chainman's Pay, Cambridge and Taupo	...	10	8 0
	A. B. Donald, Tents, Flies, &c.	...	120	0 0
	Are Katere, Native Agent, Pay	...	5	0 0
	J. H. Phillips, Services in Kawhia-Waikato District	...	12	10 0
	R. S. Phillips, Horse-hire and Pay, "	...	3	0 0
	James Salt, Iron for Tautau Bridge, Tauranga-Taupo Road	...	11	19 3
	Karahama and Others, Labourers' Pay	...	41	0 10
	Wanganui County Council, first Payment on account of Grant of £800, Wanganui District	...	600	0 0
	A. B. Donald, 1 cask Tar, Cambridge and Taupo Road	...	1	5 4
	Cowell and other Natives, Pay as Labourers, Waikato District	...	96	16 6
	T. G. Sands, Inspector's Pay, Waikato District	...	21	0 0
	T. G. Sands, Refund, Expenses, Waikato District	...	3	10 0
	J. H. Phillips, Services on Kawhia Road, Waikato District	...	8	14 0
	C. F. Hetley, Travelling Expenses, Cambridge and Taupo Road	...	0	11 0
	C. F. Hetley, " " "	...	1	9 6
	T. McAllister, Drawing Timber, Te Teko-Whakatane Road, Bay of Plenty District...	...	5	0 0
	Hamiora Rewiti, Maintenance of Road, Tauranga, E.C., Bay of Plenty District	...	2	10 0
	Wiremu Kingi, " " "	...	2	10 0
June.	Rangiaohia District Board, Grant for Te Awamutu Bridge, Waikato District	...	200	0 0
	Auckland Timber Company, Timber for Cambridge-Taupo Road	...	20	11 11
	Bay of Islands County, Grant for Russell Wharf Extension, Bay of Islands District	...	100	0 0
	Cowell and other Natives, Native Labourers, Waikato District	...	230	18 3
	T. Wrigley, Timber for Waioroi Bridge, Tauranga-Taupo Road	...	19	16 8
	J. Salt, Expenditure, Bolts, &c., for Waioroi Bridge, Tauranga-Taupo Road	...	3	18 10
	W. J. Bell, second Payment, Waioroi and Tautau Bridges, Tauranga-Taupo Road	...	20	0 0
	Matua and others, Native Labourers, Tauranga-Taupo Road	...	43	1 7
	Kahukiwi, Labourers, Tauranga-Taupo Road	...	5	0 0
	A. Gilmore, Repairing Tools, Mangarewa Road, Tauranga-Taupo Road	...	1	11 6
	Newcastle Road Board, third and final Payment on account of Grant, Waipa Road	...	350	0 0
	Hawera Road Board, first and final Payment, on account of Timaru Bridge	...	150	0 0
	Are Katera, Native Agent, June	...	5	0 0
	Waikato Steam Navigation and Coal-Mining Company, Freight on Timber, Cambridge-Taupo Road	...	5	2 0
	G. Reece, Bridge Ironwork, Bay of Plenty District	...	4	16 0
	W. J. Palmer, Surveyor, 12th to 18th April, Waikato District
	Bregman and Company, Advance on account of Bridges, Kawhia Road, Waikato District	...	20	0 0
	R. S. Bush, Horse-hire, &c., Waikato District	...	5	0 0
	W. J. Bell, third Payment on account of Waioroi and Tautau Bridges, Tauranga-Taupo	...	9	13 3
	Wi Parata and Others, Labourers, 1st to 31st May, Tauranga-Taupo	...	40	13 4
	James Fenton, Carriage of Tools	...	0	16 0
	T. Redmond, Chainman, Cambridge-Taupo	...	10	16 0
	J. W. Ellis, Axes, Wedges, &c., Waikato District	...	76	8 10
	J. M. Roberts, Extra Pay, Armed Constabulary, March	...	18	1 0
	D. Scannell, " " "	...	32	17 0
	W. C. Lyon, " " April	...	53	16 0
	D. Scannell, " " "	...	11	3 3
	W. C. Lyon, " " "	...	49	7 6
	J. Phillips, Wages for January	...	5	0 0
	J. Cowell and Another, Guides, &c., December-January	...	2	8 0
	A. Tuke, Extra Pay, Armed Constabulary	...	3	10 0
	Hamiora Kairoiroi, Salary, June Quarter	...	2	10 0
	D. Scannell, Extra Pay, Armed Constabulary, May	...	6	6 6
	W. C. Lyon, " " June	...	56	15 0
	W. J. Bell, Repairing old Waioroi Bridge, Tauranga-Taupo	...	5	0 0
	Pouriui, Repairing Rapapuka Bridge, Tauranga-Taupo	...	2	10 0
	C. Wilson, Planking, Tauranga-Taupo	...	29	8 0
	T. Wrigley, Spikes, "	...	2	6 8
	W. G. Stack, Extra Pay, Armed Constabulary, Opotiki	...	4	19 0
	R. Gahan, Rods, Wedges, &c.	...	1	2 3
Total Gross Expenditure		...	16,699	16 0
Less Amounts received and Paid to Credit of the Vote		...	553	6 0
Total Net Expenditure		...	£16,146	10 0