

STATEMENT OF EXPENDITURE—continued.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			3,103	14	4	68,648	2	1½
GENERAL CHARGES (continued)—									
Debentures issued previous to notice of									
24th November, 1845	...			1,150	0	0			
Debentures issued in terms of notice of									
24th November, 1845	...			22,949	17	6			
							27,203	11	10
THIRD DIVISION £180,000.									95,851 13 11½
LAND PURCHASES—									
Auckland—Amount transferred from									
Second Division	...			...			11,258	5	10
Wellington—Amount transferred from									
Second Division	...			2,685	3	0			
Advances for land purchases from 1st									
October, 1857 to 30th September,									
1858	...			6,935	11	1			
District Commissioner	300	0	0						
Contingencies	89	9	0						
Survey and Contingencies	492	3	11						
				881	12	11			
Proportion of General Charges ...	...			328	1	5			
							10,830	8	5
New Plymouth—Land Purchase Depart-									
ment	...			...			22,088	14	3
							313	1	4
									22,401 15 7
									303,819 1 6½

ACCOUNT.

ON ACCOUNT OF THE CIVIL LIST FUND, FOR THE FINANCIAL
30TH JUNE, 1858.

EXPENDITURE.	To what Date paid.	£	s.	d.	£	s.	d.
Governor—Colonel Thomas Gore Browne, C.B. ..	June 30, '38	...			3,500	0	0
Chief Justice—Sidney Stephen, half salary ..	Dec. 31, '57	250	0	0			
G. A. Arney, half salary, from 1st Oct., 1857, to	Feb. 18, '58	177	6	5			
Do. do. full salary, from 19th February to	June 30, '58	363	0	8			
					790	7	1
Puisne Judges—Sidney Stephen, half salary ..	Dec. 31, '57	200	0	0			
D. Wakefield, half salary	Nov. 5	138	17	9			
H. B. Gresson, full salary, from 8th Dec., 1857, to	June 30, '58	451	12	3			
					790	10	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT.							
Private Secretary—F. G. Steward	"	300	0	0			
Aid-de-Camp—W. D. Shipley, succeeded by Henry Wynyard	"	200	0	0			
					500	0	0
Colonial Secretary—E. W. Stafford	"	...			700	0	0
Colonial Treasurer—C. W. Richmond	"	...			700	0	0
Attorney-General—F. Whitaker	"	...			600	0	0
Auditor-General—C. Knight	"	...			500	0	0
Native Secretary—T. H. Smith, Assistant Native Secretary ..	"	...			300	0	0
Resident Magistrates—							
Mongonui—W. B. White	"	75	0	0			
Russell—J. R. Clendon	"	200	0	0			
Waikato—F. D. Fenton	"	175	0	0			
Turanga—H. S. Wardell	"	200	0	0			
Napier—John Curling	"	200	0	0			
Whaingaroa—Wm. Harsant	Mar. 31	112	10	0			
New Plymouth—J. Flight	June 30	200	0	0			
Wangauni—D. S. Durie	"	200	0	0			
					1,362	10	0
Native Purposes—							
Schools in connection with the Church of England ..	"	...			3,402	0	0
Schools in connection with the Church of Rome ..	"	...			2,236	0	0
Schools in connection with the Wesleyan Methodist							
Body	"	...			1,362	0	0
					16,743	7	1
Balance on the 30th September, 1858					416	18	7
					17,160	5	8