

STATEMENT of EXPENDITURE—continued.

				£	s.	d.	£	s.	d.
Brought forward	-	-	-	-	-	-	2,153	3	11
<i>Audit Act, 1858.</i>									
Auditor	-	-	-	-	-	500	0	0	
Reserve Fund for Audit Committee	-	-	-	-	-	150	0	0	650 0 0
<i>Martin's Annuity Act, 1858.</i>									
Wm. Martin	-	-	-	-	-	-	333	6	8
<i>Civil Service Superannuation Act, 1858.</i>									
J. G. Johnson	-	-	-	-	-	75	0	0	
W. L. Howard	-	-	-	-	-	61	9	0	
B. Woods	-	-	-	-	-	50	1	8	186 10 8
<i>Native Schools Act, 1858.</i>									
Grants in aid, <i>Northern Division</i> ,—				£	s.	d.			
Church of England	-	-	-	2,950	0	0			
Wesleyan Church	-	-	-	1,740	0	10			
Roman Catholic Church	-	-	-	1,002	14	10	5,692	15	8
Grants in aid, <i>Southern Division</i> ,—									
Church of England	-	-	-	240	0	0			
Wesleyan Church	-	-	-	424	2	2			
Roman Catholic Church	-	-	-	150	6	1	814	8	3
							6,507	3	11
Balance carried to <i>Reserve Fund</i>	-	-	-	-	-	492	16	1	7,000 0 0
<i>Public Debt Apportionment Act, 1858.</i>									
New Plymouth Guarantee	-	-	-	-	-	2,200	0	0	
Less Receipts	-	-	-	-	-	349	4	0	1,850 16 0
<i>Waste Lands Act, 1858.</i>									
Secretary of Crown Lands and Clerk	-	-	-	-	-	750	0	0	
Crown Grant Office	-	-	-	-	-	525	0	0	1,275 0 0
TOTAL UNDER ACTS OF GENERAL ASSEMBLY	-	-	-	-	-	-	£13,448	17	8
TOTAL PERMANENT CHARGES	-	-	-	-	-	-	£22,172	16	11