

STATEMENT of EXPENDITURE on Account of the CIVIL LIST FUND for the
Financial Year ended 30th June, 1860, including Arrears of the previous Years.

EXPENDITURE.	To what date paid.	£ s. d.	£ s. d.
ARREARS OF 1857-8.			
Acting Chief Justice, Estate of the late Sydney Stephen	1858. Jan. 1 to 13		31 9 0
ARREARS OF 1858-9.			
<i>Native Purposes—</i>	1859. June 30	6 18 10	
Mongonui—Medical Officer, J. T. Trimmell	"	10 8 3	
Circuit and Resident Magistrate's Courts, Turanga—Rent and Contingencies	"	68 7 2	
Circuit Court—H. H. Turton, R.M., Travelling Expenses	"	105 0 0	
Assessors—Auckland	"	4 0 0	
" Wellington	"	60 0 0	
Pensions—Te Hapuka	"	10 0 0	
" Taraia	"	93 17 2	
Presents and Entertainment of Natives	"	330 0 0	
<i>Southern Island. Native Purposes—</i>	"	200 0 0	
Native Hostelry, Otago	"	20 15 0	
Bishop of Christchurch, Grant for Native School, Canterbury	"		909 6 5
Miscellaneous—H. Halse, Travelling Expenses to Wanganui, May, 1859	"		
TOTAL ARREARS			940 15 5
FINANCIAL YEAR 1859-60.			
Governor—Colonel Thomas Gore Browne, C.B.	1860. June 30	3,500 0 0	
Private Secretary—F. G. Steward	"	300 0 0	
Chief Justice—G. A. Arney	"	1,400 0 0	
Puisne Judges—A. J. Johnstone	"	1,000 0 0	
H. B. Gresson	"	1,000 0 0	7,200 0 0
ESTABLISHMENT OF THE GENERAL GOVERNMENT.			
Colonial Secretary—E. W. Stafford, 23rd Nov. 1859, to	"	484 8 10	
Under Secretary—Wm. Gisborne	"	400 0 0	
Attorney-General—F. Whitaker	"	800 0 0	
Assistant Law Officer—F. D. Fenton	"	400 0 0	
Colonial Treasurer—C. W. Richmond	"	800 0 0	
Assistant Treasurer—R. F. Porter	"	400 0 0	
Minister for Native Affairs	"		
Native Secretary—D. McLean, £100	"		
Assistant Native Secretary—T. H. Smith, £300	"	400 0 0	3,684 8 10
NATIVE PURPOSES.			
<i>Medical Treatment—</i>	1860. June 30	25 0 0	
Auckland—Gratuity to Dispensary	"	59 3 4	
Rangiawhia—R. R. Hooper, Medical Officer	"	50 0 0	
Waiuku—G. Topp	"	100 0 0	
Mongonui—J. T. Trimmell	"	73 19 10	
Russell—D. Ford, Medical Officer and Medicines	"	4 1 4	
Hokianga—Medical Comforts	"	26 13 0	
Ditto Removal of Female Lunatic to Auckland	"	339 11 6	
New Plymouth—Hospital Expenses	"	446 9 1	
Wanganui, ditto	"	263 16 8	
Wellington—Provincial Treasurer in aid of ditto	"	60 0 0	
Otaki—E. G. Hewson, Medical Officer	"	55 12 8	
Wairarapa—H. T. Spratt ditto	"	50 0 0	
Napier—Thos. Hitching's ditto	"	4 9 0	
Otago—E. Hulme ditto	"		1,558 16 5
CIRCUIT & RESIDENT MAGISTRATES' COURTS.			
Turanga—H. S. Wardell, R. M.	"	200 0 0	
Ditto E. Baker, Clerk & Interpreter	1859. Nov 30	57 7 6	
Ditto Rent, Forage, Travelling Expenses & Contingencies—	1860. June 30	64 12 2	
Circuit—H. H. Turton, R. M.	"	300 0 0	
Ditto Travelling & 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 & 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 & Contingencies	"	23 14 6	
		1,626 9 8	
Carried forward			13,384 0 8