

II.

Year ended 30th June, 1860.

	£	s.	d.	£	s.	d.
Balance of Supplementary Expenditure Account for the year ended 30th June, 1859	10,174	5	7			
Amount of Excess of Expenditure for the Financial Year ended 30th June, 1860	28,822	18	5			
				38,997	4	0
				£38,997	4	0
* Balance 30th June, 1860				36,537	14	1

* Provided for by Temporary Loan under the "Debenture Act, 1860."

III.

including Balance and Arrears of the previous years.

EXPENDITURE.	To what date paid.	£	s.	d.	£	s.	d.
ARREARS OF 1857-8.	1858						
Acting Chief Justice, Estate of the late Sydney Stephen	Jan. 1 to 13				31	9	0
ARREARS OF 1858-9.	1859						
Native Purposes—	June 30						
Mongonui—Medical Officer, J. T. Trimnell	"	6	18	10			
Circuit and Resident Mag. Courts, Turanga—Rent and Contingencies	"	10	8	3			
Circuit Court—H. H. Turton, R.M. Travelling Expenses	"	68	7	2			
Assessors—Auckland	"	105	0	0			
Wellington	"	4	0	0			
Pensions—Te Hapuka	"	60	0	0			
Taraia	"	10	0	0			
Presents and Entertainment of Natives	"	93	17	2			
Southern Island. Native Purposes—							
Native Hostelry, Otago	"	330	0	0			
Bishop of Christchurch, Grant for Native School, Canterbury ...	"	200	0	0			
Miscellaneous—H. Halse, Trav. Expenses to Wanganui, May, 1859	"	20	15	0			
					909	6	5
Total Arrears	...				940	15	5
FINANCIAL YEAR 1859-60.	1860						
Governor—Colonel Thomas Gore Browne, C.B.	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. Johnston	"	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 November 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.							
Medical Treatment—	1860						
Auckland—Gratuity to Dispensary	June 30	25	0	0			
Rangiawhia—R. R. Hooper, Medical Officer	"	59	3	4			
Waiuku—G. Topp	"	50	0	0			
		134	3	4			
Carried forward	...				11,825	4	3