

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward ...				8,915	7	2	...	...	33,835	4	11	25,000	0	0	
Local,—															
Mongonui	...	...	£1,554	5	2										
Bay of Islands	...	...	4,220	18	9										
Wangarei and Kaipara	...	...	278	9	7										
Auckland	...	...	145	18	0										
Waiuku	...	...	1,208	3	6										
Thames	...	...	891	1	0										
Lower Waikato	...	...	356	19	9										
Raglan	...	...	1,977	2	11										
Upper Waikato	...	...	2,973	10	5										
East Cape	...	...	1,457	3	2										
Rotorua	...	...	2,953	15	4										
Taupo	...	...	808	6	1										
New Plymouth	...	...	2,132	16	4										
Napier	...	...	2,387	6	9										
Manawatu	...	...	1,176	9	5										
Wellington and Wairarapa	...	...	3,210	0	4										
Wanganui	...	...	1,944	13	5										
Nelson	...	...	267	4	6										
Canterbury	...	...	449	18	2										
Otago	...	...	212	16	1										
Southland	...	...	17	19	6										
Total charged below...				£39,540	5	4									
Grant in addition to £7,000 on Civil List ...							19,000	0	0						
Contribution to Troops at £5 per head ...							20,540	5	4						
							39,540	5	4						
Balance of Estimate reserved to cover outstanding engagements ...							6,459	14	8	46,000	0	0	79,835	4	11
APPROPRIATIONS.															
GENERAL EXPENDITURE.															
Executive,—															
Deputy Governor	...	...				174	3	10							
The Governor's Establishment	...	...				1,249	10	9							
The Colonial Secretary's Establishment	...	...				1,605	0	0							
The Attorney-General's Establishment	...	...				482	18	5							
The Colonial Treasurer's Establishment	...	...				572	9	0							
									4,084	2	0				
Legislative,—															
Establishment of the Legislative Council	...	...				750	0	0							
Establishment of the House of Representatives	...	...				1,735	3	4							
Expenses of both Houses	...	...				10,615	13	11							
The Auditor's Establishment	...	...				1,143	4	0							
									14,244	1	3				
Judicial,—															
Supreme Court,—															
Travelling Expenses of Judges	...	...				749	2	0							
Clerk to Chief Justice, 30th June, 1863,...	...	...				12	10	0							
									761	12	0				
Registration,—															
Registrar of Land and Deeds' Department...	...	...				1,175	18	11							
Registrar-General's Department	...	...				875	2	2							
									2,051	1	1				
Customs,—															
Office of Commissioner of Customs	...	...				201	9	0							
Preventive Service, Chatham Islands	...	...				502	16	9							
									704	5	9				
Postal,—															
Establishment of Postmaster-General,—															
Conveyance of Mails, &c.	...	...							59,764	9	6				
Militia and Volunteers	...	...							9,581	0	0				
Miscellaneous Services	...	...							16,437	15	7				
Total General Expenditure												107,628	7	2	
PROVINCIAL EXPENDITURE.															
Province of Auckland,—															
Judicial	...	...				4,386	16	4							
Registration	...	...				1,573	4	4							
Carried forward							£5,960	0	8	...	...	212,463	12	1	