

COLONIAL TREASURER, &c.—*continued*

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DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	4,766 13 4	4,500 0 0	557,664 13 10
Puisne Judge, C. W. Richmond, Otago, 13th October, 1862, to 30th June, 1863,	1,076 12 3	5,843 5 7	
<i>Establishment of the General Government,—</i>			
Colonial Secretary, William Fox, to 5th Aug., 1862,	77 8 4		
„ A. Domett, to 30th June, 1863,	905 18 3	983 6 7	
Colonial Treasurer, Reader Wood, to 5th Aug., 1862,	77 8 4		
„ „ 21st August to 30th June,	880 2 0	957 10 4	
Native Minister, F. D. Bell, to 30th June, 1863, ... ..	... ..	903 4 6	
Postmaster-General, C. Ward, 5th August to 26th November, 1862,	386 4 1		
„ C. Ward, half salary, to 30th June, 1863	297 2 11	683 7 0	
Attorney-General, H. Sewell, to 1st July to 5th August, 1862,	96 15 5		
„ T. B. Gillies, to 22nd Aug., 1862,	38 17 2		
„ H. Sewell, 24th August to 31st December, 1862,	337 12 11		
„ F. Whitaker, 1st January to 30th June, 1863... ..	500 0 0	973 5 6	
Under-Secretary, W. Gisborne, to 30th June, 1863, ... ..	... ..	600 0 0	
Assistant-Treasurer, R. F. Porter, „ ... ..	... ..	600 0 0	
Assistant-Law Officer, F. D. Fenton, „ ... ..	... ..	600 0 0	
General Expenses, J. E. Crawford, 16th September, 1862, to 28th February, 1863, ... ..	... ..	93 15 0	
Savings returned to Revenue Account ... ..	... ..	16,737 14 6	
		1,262 5 6	
		18,000 0 0	
2ND DIVISION.			
<i>Native Purposes,—</i>			
Native Minister's Department, Salaries	2,925 4 0		
„ „ Contingencies	221 6 2	3,146 10 2	
Inspector of Native Schools and Messenger, Salaries... ..	560 0 0		
„ Travelling Expenses and Sundries	94 19 3		
Presents and Entertainments of Natives ... ..	... ..	654 19 3	
Maori Newspaper ... ..	... ..	1,441 1 6	
Native Hostelry at Auckland ... ..	... ..	499 13 3	
Pension Te Waka Nene ... ..	... ..	208 1 3	
Miscellaneous Expenses ... ..	... ..	100 0 0	
		949 14 7	25,000 0 0
IV.—RESERVED FUND ACCOUNT.			
ARREARS OF FORMER YEARS.			
<i>Permanent Charges,—</i>			
Audit Committee	50 0 0		
“ Native Schools Act, 1858,”	3,595 10 0	3,645 10 0	
<i>Appropriations,—</i>			
Judicial—Judge Johnston's Handbook for Justices	58 7 6		
Customs—Chatham Islands, Collector's Salary, from 1st Oct., 1858	£1,050 0 0		
Less—Amount provided for by “ Appropriation Act, 1862,”	26 18 6		
Licensing Officers under “ Arms Act”	1,023 1 6		
	74 10 0		
Carried forward	1,155 19 0	3,645 10 0	582,664 13 10