

OF THE COLONIAL TREASURER.

17 B.—No. 1.

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				2,757	16	11	150,120	0	0	214,606	5	11
Native Department (continued)—												
Auckland,—												
Salaries,—	Civil Commissioners	...	...	£1,683	6	8						
	Resident Magistrates	...	...	2,511	19	8						
	Clerks and Interpreters	...	...	2,072	7	4						
	Medical Officers	...	...	1,160	13	8						
	Assessors	...	...	2,687	15	0						
	Police	...	...	938	18	6						
				11,055	0	10						
Pensioners	...	...	...	689	10	8						
Contingencies,—												
Forage	...	...	...	£101	14	8						
Travelling Expenses	...	...	...	567	4	4						
Presents and Entertainment	...	...	...	906	2	4						
Clothing	...	...	...	93	14	6						
Compensation,—												
A. Edmonds	...	...	...	180	9	0						
Miscellaneous	...	...	...	1,280	12	10						
				£3,129	17	8						
Less credits,—												
Sales,—	Maketu											
Store	...	£127	9	0								
Transfer to Re-	serve Fund...	14	10	0								
Transfer to Na-	tive Circuit											
Court Ac-	count	...	24	0	0							
				165	19	0	2,963	18	8	14,708	10	2
Taranaki,—												
Salaries,—	Civil Commissioner	...	...	£567	12	8						
	Clerks and Interpreters	...	...	438	4	7						
	Assessors	...	...	392	10	0						
	Police	...	...	258	0	0						
				£1,656	7	3						
Contingencies,—												
Forage	...	...	...	£37	1	0						
Travelling Expenses	...	...	...	106	1	0						
Presents and Entertainment	...	...	...	17	2	10						
Miscellaneous	...	...	...	75	12	8						
				235	17	6	1,892	4	9			
Wellington,—												
Salaries,—	Resident Magistrates	...	...	£995	16	8						
	Clerks and Interpreters	...	...	683	12	9						
	Medical Officers	...	...	686	18	4						
	Assessors	...	£1,508	5	0							
Less credit,—	Salary refunded	...	7	10	0							
				1,500	15	0						
	Police	...	...	454	5	0						
	Commissioner Native Reserves	...	...	366	13	4						
				1,688	1	1						
Pensioners	...	...	...	443	5	10						
Contingencies,—												
Forage	...	...	£296	1	0							
Travelling Expenses	...	...	64	6	2							
Presents and Entertainment	...	...	273	16	0							
Clothing	...	...	178	4	3							
Miscellaneous	...	...	298	6	5							
				1,110	13	10	6,242	0	9			
Hawke's Bay,—												
Salaries,—	Civil Commissioner	...	...	£172	18	4						
	Resident Magistrates	...	...	850	8	4						
	Clerks and Interpreters	...	...	505	5	0						
	Medical Officers	...	...	300	0	0						
	Assessors	...	...	102	10	0						
	Police	...	...	20	0	0						
				1,951	1	8						
Carried forward				25,600	12	7	150,120	0	0	214,606	5	11