

COLONIAL TREASURER, &c.—*continued*.

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DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.				
Brought forward					1,951	1	8	25,606	12	7	150,120	0	0	214,600	5	11	
Native Department (continued)—																	
Contingencies,—																	
Presents and Entertainment...					£128	14	4										
Maori Newspaper ...					52	16	8										
Miscellaneous					83	1	0										
					264	12	0										
Less credit,—Sale cutter "Iris"					150	0	0										
					114	12	0	2,065	13	8							
Nelson and Marlborough,—																	
Salaries,—Resident Magistrate					£400	0	0										
Medical Officer...					25	0	0										
Assessors					105	0	0										
								530	0	0							
Canterbury,—																	
Salaries,—Civil Commissioner					£71	2	2										
Interpreter					150	0	0										
Medical Officer...					89	7	2										
Assessors					30	0	0										
					£340	9	4										
Contingencies,—																	
Travelling Expenses					£33	0	0										
Fees on Registration of Crown Grants					191	9	6										
					224	9	6	564	18	10							
Otago,—																	
Salaries,—Interpreter					£100	0	0										
Assessors					17	15	0										
					£117	15	0										
Contingencies,—																	
Contribution to Native Church					50	0	0	167	15	0							
Southland,—																	
Salaries,—Resident Magistrate					£75	0	0										
Medical Officer...					32	9	3										
Assessors					68	11	8										
								176	0	11							
Chatham Islands,—																	
Salaries,—Resident Magistrate					£200	0	0										
Clerk and Interpreter					125	2	4										
Medical Officer...					51	0	6										
Assessors					75	0	0										
Police					61	11	10										
					£512	14	8										
Contingencies,—																	
Travelling Expenses					£11	5	6										
Presents and Entertainment...					25	19	1										
Erection of Lock-up					13	7	0										
Horse					15	0	0										
Miscellaneous					7	6	0										
					72	17	7	585	12	3							
Hospitals, Medicines, &c,—																	
Auckland					£278	6	9										
Taranaki					£528	6	9										
Less fees from European patients					75	10	0	452	16	9							
Wellington					665	2	9										
Less fees from European patients					32	12	0	632	10	9							
Hawke's Bay					48	9	4										
Southland					7	0	0	1,419	3	7							
Schools,—																	
Auckland,—																	
Grants in aid,—																	
Church of England					£651	17	7										
Wesleyan					1,075	7	11										
Roman Catholic					235	4	1										
					1,962	9	7										
Miscellaneous					131	0	10	2,093	10	5							
Carried forward								31,109	16	10	150,120	0	0	214,606	5	11	