

COLONIAL TREASURER, &c.—*continued.*

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DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	125,120	0	0	214,606	5	11
<i>Internal Defence,—</i>												
Quartermaster General's Department,—												
Salaries, July and August	...	...	...	75	19	0						
Allowances to Volunteers	£1,567	4	5									
Less credit, refunds	21	0	10									
			1,546	3	7							
Prizes for Rifle Shooting	£638	13	6									
Expenses of " "	270	18	10									
			909	12	4							
						2,455	15	11				
Auckland,—												
Salaries	...	30 June	£1,158	12	6							
Insurance of Arms, &c.	...	"	75	0	0							
Contingencies	...	"	122	5	0							
						1,355	17	6				
Taranaki,—												
Salaries	...	31 March	£455	1	9							
Forage	...	31 Dec.	24	15	0							
Insurance of Arms, Stores, &c.	...		51	4	6							
						531	1	3				
Wellington,—												
Salaries	...	30 June	£1,899	14	8							
Forage	...	"	136	17	0							
Insurance and Contingencies	...		233	16	7							
						2,270	8	3				
Hawke's Bay,—												
Salaries	...	30 June	£524	16	0							
Forage	...	"	54	15	0							
Contingencies	...		127	5	11							
						706	16	11				
Nelson,—												
Salaries	...	30 June	£492	5	8							
Forage	...	"	81	18	0							
Contingencies	...		88	10	3							
						662	13	11				
Marlborough,—												
Salaries	...	30 June	£438	0	0							
Forage	...	"	54	15	0							
Contingencies	...		20	6	3							
						513	1	3				
Canterbury,—												
Salaries	...	30 June	£585	10	8							
Forage	...	31 Dec.	36	9	0							
Contingencies	...		92	15	1							
						714	14	9				
Otago,—												
Salaries	...	30 June	£527	12	8							
Contingencies	...		88	14	2							
						616	6	10				
Southland,—												
Salaries	...	30 June	£307	4	8							
Contingencies	...		103	16	7							
						411	1	3				
Repair of Arms	...					32	3	0				
Cartage and Freight of Arms and Ammunition	...					936	15	0				
General Contingencies	...					14	12	3				
Gratuities	...					107	5	0				
						11,404	12	1				
Less credits,—						394	5	3				
Sales of Ammunition, &c.	...											
						11,010	6	10				
Balance of Vote transferred to credit of Loan of 1863, to cover Expenditure for Internal Defence, charged thereto	...					13,989	13	2				
									25,000	0	0	
<i>Native Department,—</i>												
Native Minister's Department,—												
Salaries	...	June	£2,480	12	6							
Contingencies,—												
Presents to and Entertainment of Natives	...		£52	13	1							
Office Rent	...		49	12	10							
Miscellaneous	...		174	18	6							
			277	4	5							
						2,757	16	11				
Carried forward	...					2,757	16	11	150,120	0	0	214,606 5 11