

OF THE COLONIAL TREASURER.

61 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.						£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						10,157	9	7	44,172	2	5	903,360	0	9
Taranaki,—														
Judicial	...	page 29	£34	17	0									
Registration	...	" "	8	15	3									
Electoral	...	" "	11	2	9									
Customs	...	" 31	124	11	3									
						179	6	3						
Wellington,—														
Electoral	...	" 33	£174	7	3									
Customs	...	" "	263	14	11									
						438	2	2						
Nelson,—														
Customs	...	" 37	£353	0	7									
Postal	...	" "	376	5	11									
						729	6	6						
Marlborough,—														
Registration	...	" 39	£112	3	9									
Postal	...	" "	287	1	6									
						399	5	3						
Canterbury,—														
Registration	...	" 43	£74	14	0									
Postal	...	" 45	3,164	5	11									
						3,238	19	11						
Otago,—														
Registration	...	" 47	£15	4	10									
Electoral	...	" "	459	9	6									
						474	14	4						
Southland,—														
Electoral	...	" 49	...	...	...	52	14	6	6,689	8	9	16,846	18	4
Total Supplementary Expenditure														61,019 0 9
III.—RESERVED FUND ACCOUNT.														
“Native Schools Act, 1858,”—														
Grants to Native Schools,—														
Auckland,—														
Church of England	...	...	...	£395	0	2								
Wesleyan	...	...	...	369	17	3								
Roman Catholic	...	...	...	98	5	4	863	2	9					
Wellington,—														
Church of England	...	...	...	£15	0	0								
Roman Catholic	...	...	...	34	5	2	49	5	2	912	7	11		
“Native Purposes Appropriation Act,”—														
Native Minister's Department,—														
Salaries	...	...	...	£5	3	8								
Contingencies	...	...	...	16	6	10	21	10	6					
Auckland,—														
Salaries,—														
Civil Commissioner	...	...	...	£537	10	0								
Resident Magistrates	...	...	...	937	4	4								
Clerks and Interpreters	...	...	...	1,222	17	5								
Medical Officers	...	...	...	423	2	0								
Assessors	...	...	...	1,246	0	6								
Police	...	...	...	969	7	4								
Pensions	...	...	...	123	18	6								
Contingencies,—														
Forage	...	...	...	£37	12	0								
Travelling Expenses	...	...	...	271	8	0								
Presents and Entertainment	...	...	...	601	12	4								
Clothing	...	...	...	276	16	6								
Expenses Schooner “Mavis”	...	...	...	301	10	7								
Dwelling and Court House,														
Tauranga	...	...	...	328	4	9								
Rent	...	...	...	72	10	0								
Charter of Steamer	...	...	...	50	0	0								
Miscellaneous	...	...	...	519	6	2								
						2,509	0	4	7,969	0	5			
Taranaki,—														
Contingencies	...	...	...	...	...	...								
Carried forward						7,991	9	9	912	7	11	964,379	1	6