

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			12,544	11	1	1,112	10	2
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier,—									
Sir Julius Vogel, K.C.M.G., 1 July to 1 September, 1876	£296	10	6						
H. A. Atkinson, 2 September, 1876, to 30 June, 1877	1,453	9	5						
				1,749	19	11			
The Colonial Secretary,—									
Dr. Pollen ... 1 July, 1876, to 30 June, 1877	1,250	0	0						
The Native and Defence Minister,—									
Sir D. McLean, K.C.M.G., 1 July, 1876, to 7 December, 1876	544	7	1						
The Minister of Justice,—									
C. C. Bowen ... 1 July, 1876, to 30 June, 1877	1,250	0	0						
The Minister of Lands and Immigration,—									
H. A. Atkinson, 1 July, to 1 September, 1876	£211	16	1						
J. D. Ormond, 2 to 13 September, 1876	41	13	4						
D. Reid, 5 January, to 30 June, 1877	611	11	2						
				865	0	7			
The Commissioner of Customs,—									
G. McLean, 4 July, to 31 August, 1876	£198	5	0						
" 13 September, 1876, to 30 June, 1877	1,000	0	0						
				1,198	5	0			
The Minister for Public Works,—									
E. Richardson, 1 July, 1876, to 4 Jan., 1877	£638	8	10						
J. D. Ormond, 8 January, 1877, to 31 May, 1877	497	6	3						
				1,135	15	1			
The Postmaster-General,—									
F. Whitaker, 1 September, to 7 December, 1876	£336	0	5						
J. D. Ormond, 8 December, 1876, to 7 January, 1877	£104	3	4						
1 to 30 June, 1877	104	3	4	208	6	8			
				544	7	1			
The Attorney-General,—									
F. Whitaker ... 8 December, 1876, to 30 June, 1877	705	12	11						
Member of Executive Council,—									
Hori Karaka Tawhiti, 28 November, 1876, to 28 February, 1877	103	6	8						
							9,346	14	4
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland	£1,153	19	2						
Wellington	232	6	1						
Hawke's Bay	225	0	0						
Canterbury	18	5	0						
Otago	12	10	0						
				1,642	0	3			
Medical Officers,—									
Auckland	£129	17	4						
Otago	7	10	0						
				137	7	4			
Native Agents, Clerks, and Interpreters, &c.									
Commissioner of Native Reserves	300	0	0						
Amount transferred to Native Reserve Account, Wellington	323	9	1						
Food for Natives	1,219	18	2						
Clothing for Natives	68	3	5						
Medical Attendance and Medicine	371	18	8						
Gratuities to Natives	413	9	3						
Travelling Expenses	176	6	0						
Repairs to Buildings and Materials for Fencing... ..	188	19	6						
Miscellaneous	153	19	8						
				5,691	2	4			
							27,582	7	9
							28,694	17	11
Less Recoveries, Second Division,—									
Liabilities, 1875-76				99	17	11			
Financial Year, 1876-77... ..				9	0	0			
							108	17	11
Total Civil List							£28,586	0	0

JAMES C. GAVIN,
Accountant to the Treasury.
Treasury, 10th August, 1877.

C. T. BATKIN,
Secretary to the Treasury.