

Enclosure No. 5.

ESTIMATES, 1st JULY, 1894, to 30th JUNE, 1895.

Revenue.					Estimated, 1893-94.	Actual, 1893-94.	Estimated, 1894-95.
					\$ c.	\$ c.	\$ c.
Import Duty	...	...	...	...	4,000 00	6,290 17	4,500 00
Postage-stamps	...	...	...	...	1,650 00	1,854 07	1,500 00
Miscellaneous	...	...	...	...	100 00	164 81	100 00
Balance, 1st July, 1894					...	...	6,100 00
							2,686 16
					\$5,750 00	\$8,309 05	\$8,786 16

MEMO.—Liabilities on 1st July, 1894, \$1,589 19c.

EXPENDITURE.

Vote No.	Service.	Voted, 1893-94.	Expenditure, 1893-94.	Vote for 1894-95.
		\$ c.	\$ c.	\$ c.
1	Fixed Appropriations—			
	Members of Parliament	360 00	360 00	360 00
	Subsidies—			
	Atiu, Mitiaro, and Mauke	600 00	440 00	460 00
	Aitutaki	600 00	300 00	600 00
	Mangaia	600 00	300 00	600 00
	Rarotonga	600 00	300 00	600 00
2	Collection of Revenue—			
	Collector	200 00	200 00	200 00
	Revenue Officers, 5 at \$20	100 00	100 00	100 00
	1, Aitutaki	20 00	20 00	50 00
3	Federal Court: Chief Judge	120 00	120 00	120 00
4	Post Office—			
	Chief Postmaster	100 00	100 00	100 00
	Clerical assistance	...	...	60 00
	Postmasters: 3, Atiu, Mitiaro, and Mauke...	30 00	30 00	30 00
5	Shipping Master	80 00	80 00	80 00
6	Paymaster and Clerk to Parliament and Govern- ment	150 00	150 00	200 00
7	Auditor	100 00	100 00	100 00
8	Expenses, Chief of Government	200 00	200 00	200 00
9	Interpreting and Clerical assistance	180 00	170 00	180 00
10	General Contingencies	500 00	500 00	500 00
	Transferred from votes for Parliament House	166 64	166 64	...
	Printing and stationery	168 36	168 36	...
	Liabilities, 1st July, 1894	...	...	492 00
11	Ngatipa	150 00	150 00	150 00
12	Parliament House	900 00	682 71	400 00
	Liability, 1st July, 1894	...	...	38 00
13	Printing, stationery, &c.	300 00	75 00	300 00
	Liabilities, 1st July, 1894	...	...	150 00
14	Passages of Members	90 00	90 00	90 00
15	Expenses of Parliament	...	...	120 00
16	Draining Road to Ngatipa	160 00	160 00	160 00
17	Road to School (Nikao)	...	...	300 00
18	Contributions towards opening-expenses of School	...	...	200 00
19	Expenses establishing British currency	...	...	500 00
20	Maintenance of Children at Nikao School	1,000 00	...	500 00
21	Subsidies in aid of Arikis' Courts and Police, &c.—			
	Mangaia	...	...	160 00
	Aitutaki	...	...	160 00
	Atiu, Mitiaro, and Mauke	...	...	160 00
	Rarotonga	...	...	380 00
		7,475 00	4,962 71	8,640 00
		800 00	776 38	...
		\$8,275 00	\$5,739 09	\$8,640 00
22	Act No. 4, 1892: Unauthorised	...	...	...