

	Actual Expenditure.	Estimated Expenditure.	Totals.
	£ s. d.	£ s. d.	£ s. d.
Brought forward			5841 18 11
PROVINCE OF AUCKLAND—(continued.)			
KAIPARA—			
Sub-Collector	112 10 0	12 10 0	
Boatmen and Policemen	95 0 0	30 0 0	
Travelling expenses and incidents	26 18 6	5 0 0	
Office (building)	150 0 0		
	384 8 1	47 10 0	
			431 18 6
KAWHIA—			
Sub-Collector	112 10 0	37 10 0	
Boat-hire and contingencies	6 3 2		
Office rent	26 0 0	6 10	
	144 13 2	44 0 0	
			188 13 2
PROVINCE OF NEW PLYMOUTH.			
NEW PLYMOUTH—			
Collector	210 0 0	70 0 0	
Landing Waiter and Warehousekeeper	90 0 0	30 0 0	
Extra Tidewater	9 19 7	2 10 0	
Office rent	13 15 0	4 11 0	
Printing and Stationery	13 2 0	4 0 0	
Fire-proof safe	17 0 0		
Incidents	1 13 8	20 0 0	
	355 10 3	131 1 0	
			486 11 3
PROVINCE OF NELSON.			
NELSON—			
Collector	186 13 4	50 0 0	
Landing Waiter	135 0 0	45 0 0	
Locker	89 11 8	31 5 0	
Two Boatmen and Tidewater	150 0 0	50 0 0	
Clerk	97 10 0	32 10 0	
Extra Clerk	50 16 0	25 0 0	
Boatmen	247 9 6	72 15 0	
Repairs of Boat	41 6 5		
Firewood	5 0 0		
Printing and Stationery	17 6 8	12 10 0	
Incidents	8 9 2		
Drawbacks	5 8 3		
	1034 11 0	319 0 0	
			1353 11 0
PROVINCE OF WELLINGTON.			
WELLINGTON—			
Collector	375 0 0	125 0 0	
First Landing Waiter	187 10 0	62 10 0	
Tide Surveyor	187 10 0	62 10 0	
Collector's Clerk and Accountant	187 10 0	62 10 0	
First Clerk and Warehousekeeper	135 0 0	45 0 0	
Carried forward	1072 10 0	357 10 0	
Carried forward			8302 12 10