

STATEMENT IN DETAIL OF EXPENDITURE, &c.—*continued.*

				£	s.	d.	£	s.	d.
Brought forward	...	...	...	.....			633	6	8
<i>Land Claims Settlement Act, 1856.</i>									
Commissioner and Clerks, 30th June, 1861	...	...	...	1,137	10	0			
Contingencies, 30th June, 1861	...	...	...	30	7	3			
							1,167	17	3
<i>Land Claims Settlement Extension Act, 1858.</i>									
Treasurer for Province of Auckland, 30th June, 1861	...	...	...	.....			100	0	0
<i>Martin's Annuity Act, 1858.</i>									
Sir W. Martin, 30th June, 1861	...	...	...	.....			333	6	8
<i>Civil Service Superannuation Act, 1858.</i>									
J. G. Johnson, late District Land Purchase Commissioner	...	...	...	75	0	0			
W. L. Howard, late Postmaster, Lyttelton	...	...	...	61	9	1			
B. Woods, late Bailiff Resident Magistrate's Court, Auckland	...	...	...	50	1	8			
J. Byron, late Customs Boatman, Russell	...	...	...	28	10	0			
T. Sanders, late 2nd Clerk Resident Magistrate's Court, Auckland	...	...	...	25	0	0			
Widow of W. Leech, late Collector of Customs, New Plymouth	...	...	...	300	0	0			
“ W. A. Smith, late Clerk Customs Department, Russell	...	...	...	150	0	0			
							690	0	9
<i>Audit Act, 1858.</i>									
Auditor, 30th June, 1861	...	...	...	500	0	0			
Audit Committee, Session of 1861	...	...	...	150	0	0			
							650	0	0
<i>Waste Lands Act, 1858.</i>									
Secretary of Crown Lands, 30th June, 1861	...	...	...	500	0	0			
Crown Grant Office, Clerks	“	...	...	787	8	4			
Contingencies	“	...	...	12	10	0			
							1,299	18	4
<i>Public Debt Apportionment Act, 1858.</i>									
New Plymouth Guarantee	...	...	...	.....			2,200	0	0
<i>Native Schools Act, 1858</i>									
Grants in aid, <i>Northern Division</i> ,—					£	s.	d.		
Church of England	...	...	...	2,778	4	7			
Wesleyan Church	...	...	...	1,590	11	8			
Roman Catholic Church	...	...	...	779	13	8			
				5,148	9	11			
Grants in aid, <i>Southern Division</i> ,—									
Church of England	...	...	...	97	3	1			
Wesleyan Church	...	...	...	133	8	9			
Roman Catholic Church	...	...	...	97	18	4			
				328	10	2			
				5,477	0	1			
BALANCE OF GRANT CARRIED TO RESERVE FUND	...	...	...	1,522	19	11			
							7,000	0	0
TOTAL UNDER ACTS OF GENERAL ASSEMBLY				.....			14,074	9	8
TOTAL PERMANENT CHARGES				.....			21,482	11	6