

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	...	£3,756	9 10	£4,280	18	6	36,642	9	3	60,999	2	2	27,500	0	0
Presents	...	£90	0 0												
Less, transferred to "Loan Appropria- tion Act"	£50	11	0												
Less, credit repayments	33	1	6												
		83	12 6	6	7	6									
Miscellaneous	£920	19	8												
Less, transferred to "Loan Appropria- tion Act"	111	17	0	809	2	8									
Arms	£513	17	0												
Less, transferred to "Loan Appropria- tion Act"	484	12	6	29	4	6									
Rations	£4,194	2	8												
Less, transferred to "Loan Appropria- tion Act"	572	17	1	3,621	5	7									
Transport	£80	15	0												
Less, transferred to "Loan Appropria- tion Act"	42	2	3	38	12	9									
Hospitals	£312	6	3												
Less, transferred to "Loan Appropria- tion Act"	£1	15	6												
Less, credit fees repaid	25	17	0												
		27	12 6	284	13	9									
				8,545	16	7									
Total, Province of Wellington	...						12,826	15	1						
Hawke's Bay,—															
Salaries	...	£1,376	19 2												
Forage	...	147	19 8												
Travelling Expenses	...	101	9 6												
Contingencies	...	331	0 1												
Presents	...	13	6 0												
Miscellaneous	...	434	4 2												
Total, Province of Hawke's Bay	...						2,404	18	7						
Nelson,—															
Salaries	...	£568	5 7												
Travelling Expenses	...	63	13 8												
Miscellaneous	...	29	17 6												
Total, Province of Nelson	...						661	16	9						
Marlborough,—															
Salaries	...						102	10	0						
Canterbury,—															
Lyttelton,—															
Miscellaneous	...	£244	7 6												
Christchurch,—															
Salaries	...	£297	8 4												
Travelling Expenses	...	20	16 8												
Miscellaneous	...	50	5 10												
				368	10	10									
Total Province of Canterbury	...						612	18	4						
Otago,—															
Salaries	...						185	0	0						
Southland,—															
Salaries	...	£228	9 11												
Miscellaneous	...	134	2 0												
Total Province of Southland	...						362	11	11						
Chatham Islands,—															
Salaries	...	£312	14 1												
Contingencies	...	20	9 8												
Miscellaneous	...	46	4 0												
Total, Chatham Islands	...						379	7	9						
Less amount charged on Civil List Fund, 2nd Division	...						54,178	7	8						
							7,000	0	0						
Carried forward	...						47,178	7	8	60,999	2	2	27,500	0	0