

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				50	0	0		12,000	0	0	396,109	3	7
Auckland—Provincial Treasurer, for Natives treated in Hospital and Lunatic Asylum				...	230	17	3	280	17	3			
Rangiawhia—R. R. Hooper				...				60	0	0			
Waiuku—G. Topp, succeeded by J. Giles				75	0	0							
" Travelling Expenses and Rent of Dispensary				...	20	12	0	95	12	0			
Wangarei—W. H. Perston, to 30th June, 1862				...				50	0	0			
Mongonui—T. H. Trimmell				...				100	0	0			
Russell—S. H. Ford				...				50	0	0			
" Medicine and Medical Comforts, to 30th June, 1862				...				72	2	2			
Waimate—R. Day, Salary and Travelling Allowance, to 30th June, 1862				...				50	10	0			
New Plymouth—Hospital Expenses, to 30th June, 1862				...				331	8	11			
Wanganui				...				505	10	2			
Wellington, Provincial Treasurer, on account of Hospital Expenses, to 30th June, 1863				...				192	13	2			
Otaki—C. G. Hewson				...				60	0	0			
Wairarapa—H. T. Spratt				...				50	0	0			
Napier—T. Hitchings				...				54	3	4			
" C. R. English				...				66	13	4			
Nelson—H. H. Turnell				...				25	0	0			
Sundries, Attendance and Medical Comforts				...				92	19	7			
Circuit and Resident Magistrates—								2,137	9	11			
Hokianga—J. R. Clendon and W. Duncan				234	13	7							
" " Travelling Expenses				41	14	6	276	8	1				
Mongonui—W. B. White				233	6	8							
" Interpreter and Travelling Expenses				64	15	0	298	1	8				
Auckland—H. Halse, H. H. Turton, and H. T. Clarke				900	0	0							
" Travelling Expenses and Sundries				197	17	11	1,097	17	11				
Wairarapa—H. S. Wardell				86	4	0							
" Court House				118	3	6							
" Forage, Rent, and allowance for removal, and Interpreter				130	18	6	335	6	0				
Assessors—Russell and Mongonui				...			185	10	0				
" Auckland				...			186	0	0				
" New Plymouth				...			200	0	0				
" Wairarapa				...			20	10	0	2,599	13	8	
Maori Newspaper, &c.				...			502	19	2				
Pensions—													
T Ngapora				12	10	0							
Hapuka				90	0	0							
Taraia				15	0	0							
E. Puni				50	0	0							
Hori Kingi				25	0	0	192	10	0				
Pensions and Gratuities—T Waka Nene				100	0	0							
" to Chiefs				100	0	0	200	0	0				
Presents, and Entertainment of Natives—								392	10	0			
Sundries charged on this fund				...				199	7	6			
New Plymouth Native Police				...				164	0	0			
Southern Island—J. Mackay, Assistant Native Secretary				150	0	0							
" A. C. Strode				100	0	0							
" Assessors, Marlborough and Canterbury				8	0	0							
" W. L. Buller, Salary and Travelling Expenses...				384	0	1							
" Sundries				121	1	4							
Carried forward				...				763	1	5			
								18,759	1	8	396,109	3	7