

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward £40 6 4				277	13	4	54,722	10	5	27,500	0	0
Compassionate Allowances (<i>continued</i>)—												
L. Sarten, 1 July, 1864, to												
30 June, 1865 £23 0 0												
Less credit 5 10 0												
				17	10	0						
				57	16	4						
Pensions for Wounds and Injuries,—												
W. H. Skinner, 1 July, 1864, to 30 June, 1865... £45 12 6												
W. Bending, 23 May, 1864 " " " 40 6 0												
F. G. Rawson, 1 July, 1864 " " " 45 12 6												
C. Sutherland, 27 Nov., 1864, to " " " 21 10 0												
H. C. Brown, 12 Aug., 1864, to 31 Dec., 1864... 14 2 0												
A. Whiteside, 6 June, 1864, to 30 June, 1865... 48 12 6												
D. Callaghan, 2 Nov., 1864, to " " " 26 0 0												
W. Vickery, 26 Oct., 1864, to " " " 24 12 0												
J. McGreavy, 24 " to " " 24 18 0												
T. Roberts, 1 Dec., 1864, to " " " 10 12 0												
T. Barron, 10 Oct., 1864, to " " " 13 3 0												
J. B. Wray, 26 Nov., 1864 " " " 10 16 0												
E. B. Gillman, 17 Oct., 1864, to " " " 31 2 0												
P. Lyons, 21 May, 1864, to " " " 40 10 0												
J. Johnston, 1 June, 1864, to " " " 42 15 10												
G. Bentley, 1 Nov., 1864, to 31 March, 1865 ... 22 13 0												
A. Dunn, 1 Dec., 1864, to 30 Dec., 1864 ... 3 2 0												
J. Tulley, Jan., 1865, to 31 March, 1865 ... 9 0 0												
W. Cody, 8 Nov., 1864, to " " " 7 4 0												
E. Whatmore, 18 Aug., 1864, to " " " 11 4 0												
W. Appleby, 5 Feb., 1864, to 6 Aug., 1864 ... 18 2 0												
J. Nolan, 1 Jan., 1865, to 30 June, 1865 ... 13 11 6												
H. Quinn, 26 Oct., 1864, to " " " 12 8 0												
M. Jordan, 23 May, 1865, to " " " 4 4 6												
M. Bourke, 9 May, 1865, to " " " 1 2 0												
W. Messenger, 23 Oct., 1864, to " " " 27 6 0												
W. Oliver " to " " 27 6 0												
T. Wolfe " to " " 27 6 0												
J. McKenna, 20 Jan., 1865, to July, 1865 ... 18 4 0												
F. Bilton, Mar. to Aug., 1864 ... 18 8 0												
R. Leaf, 10 Mar., 1865, to 30 June, 1865 ... 2 12 0												
				663	17	4						
Gratuities—												
J. McGregor £35 0 0												
E. Patterson 10 0 0												
R. Barrett 10 0 0												
J. Baird 15 0 0												
A. Ashton 10 0 0												
J. Brady 20 0 0												
G. W. Reed 30 0 0												
W. P. Wilson 50 0 0												
				180	0	0						
" <i>Audit Act, 1858</i> ,"—												
Auditor to 30 June							1,179	7	0			
							500	0	0			
" <i>Public Debt Apportionment Act, 1858</i> ,"—												
Taranaki Guarantee "							2,200	0	0			
" <i>Native Schools Act 1858</i> ,"—												
Grants in Aid—Northern Division,—												
Church of England Schools, to 31 December, 1864 ... 309 10 10												
" " Waiaapu " " " 437 5 0												
Wesleyan do., 31 March, 1865 ... 1,082 13 11												
Roman Catholic do. " " " 395 5 9												
				2,224	15	6						
Grants in Aid—Southern Division,—												
Church of England Schools, Wellington, 31 Dec. £63 8 6												
" " Nelson, August 2 15 6												
Roman Catholic " Wellington, 31 Mar. 106 5 3												
				172	9	3						
							2,397	4	9			
" <i>Native Purposes Appropriation Act, 1862</i> ,"—												
General Expenditure,—												
Native Minister's Department,—												
Salaries £3,751 13 3												
Contingencies 232 2 11												
				£3,983	16	2						
Presents to and Entertainment of												
Natives £2,300 3 9												
Carried forward ... £2,300 3 9 £3,983 16 2							60,999	2	2	27,500	0	0