## OF THE COLONIAL TREASURER.

## COLONIAL TREASURER, &c.—continued.

Cr.

|  | ISBURSEM   | AENT:                     | s.              |   |     | £                                   | s.                       | d.           | £     | s. | d. | £       | £      | s. · |
|--|--|---------------------------|-----------------|---|-----|-------------------------------------|--------------------------|--------------|-------|----|----|---------|--------|------|
| Brough   | t forward  |                           |                 | £3,400 1′                               | 7 0 | 4,065                               | 13                       | 11           |       |    |    | 1,058,0 | 28 16  | 6    |
| Insurances<br>Civil Service Commiss  | sion   |                           |                 | 7 1'<br>690 18                          |     | 4,099                               | 9                        | 6            |       |    |    |         |        |      |
|  | _  | _                         |                 |   | ŀ   |                                     |                          |              | 8,165 | 3  | 5  |         |        |      |
|  | ROVINCIAL C  |                           |                 |   |     |                                     |                          |              |       |    |    |         |        |      |
| ervices not provided for Auckland,—  |  |                           |                 |   | İ   | 100                                 |                          |              |       |    |    |         |        |      |
| Defalcation of F.<br>Defalcation, E. I<br>Defalcation, S. P  | Lockhart, Po   | ostmast                   | ter, Alexa      | ındra                                   |     | 100<br>42<br>52                     |                          | 0<br>7<br>6  |       |    | :  |         |        |      |
| ervices in excess of App   | ropriations  | ;                         |                 |   |     | 195                                 | 13                       | 1            |       |    |    |         |        |      |
| Auckland,—<br>Treasury Departs   |  |                           | (p. 39)         | £4 ;                                    | 3 8 |                                     |                          |              |       |    |    |         |        |      |
| Wellington,—<br>Customs Departm  |  | •••                       | (p. 57)         | 237                                     | L 5 |                                     |                          |              |       |    |    |         |        |      |
| Hawke's Bay,—<br>Customs Departn   | nent   |                           | (p. 57)         | 28 17                                   | 7 1 |                                     |                          |              |       |    |    | -       |        |      |
| Nelson,—<br>Customs Departm  | nent   |                           | (p. 59)         | 1,138 14                                | 1 8 |                                     |                          |              |       |    |    |         |        |      |
| Canterbury,—<br>Electoral Departs  | nent (p. 41)   | £540                      | 18 7            |   |     |                                     |                          |              |       |    |    |         |        |      |
| Electoral Revisin<br>(p. 51)   | g Omcer  | 74                        | 19 9            | 615 18                                  | 2 1 |                                     |                          |              |       |    |    |         |        |      |
|  |  | **                        |                 | 019 10                                  | 3 4 | 2,024                               | 15                       | 2            | 2,220 | g. | 3  |         |        |      |
| Total S  | upplementar  | гу Ехр                    | enditure        | •••                                     | ·   | •••                                 |                          | -            |       |    | -  | 10,38   | 85 11  | 1    |
|  |  |                           |                 |   |     |                                     |                          |              |       |    |    |         |        |      |
|  |  |                           |                 |   | 1   |                                     |                          |              |       |    | 1  |         |        |      |
| III.—RESER   | ₹VED FU  | JND                       | ACCO            | UNT.                                    |     |                                     |                          | -            |       |    |    |         |        |      |
| Tative Schools Act:— Amounts transferred: Auckland,— Contribution to   | from advanc  | ces,—                     |                 |   |     | 178                                 | 2                        | 8            |       |    |    | <i></i> |        |      |
| ative Schools Act :— Amounts transferred : Auckland.—  | from advance   | ces,—<br>School           |                 |   |     | 178<br>260                          | 2 0                      |              | 420   | a  | o  |         |        |      |
| Amounts transferred Amounts transferred Auckland,— Contribution to Wellington,— Grant to Papa  | from advance<br>o fitting up<br>wai School<br>riation Act                        | ces,—<br>School<br><br>;— |                 |   | ľ   |                                     |                          |              | 438   | 2  | 8  | 1       |        |      |
| Anounts transferred Auckland,— Contribution to Wellington,— Grant to Papa  **Tative Purposes Appropriative Minister's Dep Salaries Auckland,—  | from advance<br>o fitting up<br>wai School<br>riation Act                        | ces,—<br>School<br><br>;— |                 |   | ľ   | 260                                 |                          | 0            | 438   | 2  | 8  | 1       |        |      |
| Amounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Appropriative Minister's Dep Salaries  | from advance<br>of fitting up<br>wai School<br>riation Act                       | ces,— School :—           |                 |   |     | 260                                 | 0                        | 0            | 438   | 2  | 8  | 1       |        |      |
| Anounts transferred: Anounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Approp: Native Minister's Dep Salaries Auckland,— Salaries,— Clerk  | from advance<br>of fitting up<br>wai School<br>riation Act<br>partment,—<br>     | ces,— School ;—           | at Keri :       | <br><br>£5 (<br>30 {<br>25 18           |     | 260                                 | 0                        | 0            | 438   | 2  | 8  |         |        |      |
| ative Schools Act:— Amounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Approp: Native Minister's Der Salaries Auckland,— Salaries,— Clerk Assessors Police Pensions   | from advance of fitting up wai School riation Act coartment,—                    | ces,— School :—           | at Keri         | Keri<br><br><br>£5 (                    |     | 260                                 | 0                        | 0            | 438   | 2  | 8  |         |        |      |
| Amounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Appropriative Minister's Dep Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents  | from advance of fitting up towai School riation Act coartment,—                  | School :                  | at Keri         | £5 ( 30 { 25 13                         |     | 260                                 | 0                        | 0            | 438   | 2  | 8  |         |        |      |
| Anounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa  ative Purposes Approp: Native Minister's Der Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling exp Amount trans  | from advance of fitting up wai School relation Act partment,—                    | ces,— School              | at Keri 0 0 7 6 | £5 ( 30 { 25 13                         |     | 260                                 | 0                        | 0            | 438   | 2  | 8  |         |        |      |
| Anounts transferred: Amounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Approp: Native Minister's Der Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling expe  | from advance of fitting up wai School reation Act partment,—                     | ces,— School              | at Keri         | £5 ( 30 { 25 13                         |     | 210                                 | 13                       | 4            | 438   | 2  | 8  |         |        |      |
| Anounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Approp: Native Minister's Der Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling exp Amount trans   | from advance of fitting up wai School relation Act partment,—                    | ces,— School              | at Keri 0 0 7 6 | £5 ( 30 { 25 18  £61 ( 151 8            |     | 21 371                              | 13                       | 4            | 438   | 2  | 8  |         |        |      |
| Amounts transferred: Amounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Approp: Native Minister's Dep Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling expanding trans advances  Taranaki,— Pensions Wellington,—  | from advance of fitting up wai School riation Act partment,— enses forred from   | ces,— School              | at Keri 0 0 7 6 | £5 ( 30 { 25 18  £61 ( 151 8            |     | 21 371                              | 13                       | 4            | 438   | 2  | 8  |         |        |      |
| Anounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Approp: Native Minister's Der Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling exp Amount trans advances  Taranaki,— Pensions Wellington,— Coutingencies,— Presents, &c.  | from advance of fitting up wai School relation Act partment,— enses forred from  | ces,— School £50 44 1 65  | at Keri 0 0 7 6 | £5 ( 30 { 25 18  £61 ( 151 8            |     | 21 371                              | 13                       | 4            | 438   | 2  | 8  |         |        |      |
| Amounts transferred: Amounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa  ative Purposes Approp: Native Minister's Der Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling expe Amount trans advances  Taranaki,— Pensions Wellington,— Coutingencies,— Presents, &c. Horse hire                      | from advance of fitting up wai School riation Act coartment, enses forred from   | ces,— School              | at Keri         | £5 ( 30 { 25 18  £61 ( 151 8            |     | 21 371                              | 0<br>13<br>15<br>11      | 4            | 438   | 2  | 8  |         |        |      |
| Anounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa ative Purposes Approp: Native Minister's Der Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling exp Amount trans advances  Taranaki,— Pensions Wellington,— Coutingencies,— Presents, &c. Horse hire  Hawke's Bay,— Pensions                     | from advance of fitting up wai School riation Act partment,— enses ferred from   | ces,— School £50 44 1 65  | at Keri         | £5 ( 30 { 25 18  £61 ( 151 8            |     | 260<br>21<br>371<br>20              | 13<br>15<br>11           | 10 8         | 438   | 2  | 8  |         | -      |      |
| Anounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa  Sative Purposes Approp: Native Minister's Dep Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling exp Amount trans advances  Taranaki,— Pensions Wellington,— Coutingencies,— Presents, &c. Horse hire  Hawke's Bay,—                            | from advance of fitting up wai School relation Act coartment,— enses ferred from | £50 44 a 65               | at Keri         | £5 ( 30 { 25 18  £61 ( 151 8            |     | 260<br>21<br>371<br>20<br>20<br>145 | 13<br>15<br>11<br>0      | 10 8         |       |    |    |         |        |      |
| Amounts transferred: Auckland,— Contribution to Wellington,— Grant to Papa  Fative Purposes Approp: Native Minister's Der Salaries Auckland,— Salaries,— Clerk Assessors Police  Pensions Contingencies,— Presents Travelling expe Amount trans advances  Taranaki,— Pensions Wellington,— Coutingencies,— Presents, &c. Horse hire  Hawke's Bay,— Pensions Hospitals, &c.,— | from advance of fitting up wai School relation Act coartment,— enses ferred from | £50 44 a 65               | at Keri         | £5 ( 30 § 25 18  £61 ( 151 §  £14 ( 6 ( |     | 260<br>21<br>371<br>20<br>20<br>145 | 0<br>13<br>15<br>11<br>0 | 10<br>8<br>0 | 581   |    |    | 1,0     | - 20 ( | 0 1  |