

# OF THE COLONIAL TREASURER.

49 B.—No. I.

## CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	1,267	9	6	245,280	12	1	19,026	1	3
"NATIVE SCHOOLS ACT, 1867" (continued):—									
WELLINGTON,—									
Grants in aid—									
Church of England ... ..	£118	18	0						
Roman Catholic ... ..	41	16	4						
Miscellaneous ... ..	£248	13	7						
Less recovery from Mete Kingi 6 5 0									
	242	8	7						
				403	2	11			
CANTERBURY,—									
Miscellaneous ... ..	9	0	0						
Inspector—Travelling expenses, &c. ... ..	17	15	6						
							1,697	7	11
PENSIONS (Miscellaneous):—									
Mrs. Hewett, 1 June, 1866, to 31 Dec., 1867...	75	0	0						
Mrs. Meredith, 1 July, 1867, to 31 Mar., 1868...	55	10	0						
Mrs. Hamlin, " " to " " ... ..	37	10	0						
James Callaghan, " " to " " ... ..	17	3	9						
D. Munro, 1 April, " to " " ... ..	18	5	0						
							203	8	9
CIVIL LIST FUND ACCOUNT:—									
Second Division—Native Purposes,—									
Provisions ... ..							5	3	0
Total Permanent Charges, General ... ..							247,186	11	9
EXPENDITURE CHARGED PROVINCIALLY.									
"CUSTOMS REGULATION ACT, 1858,"—									
Awards to Seizing Officers, and pay to Informers, &c.,—									
AUCKLAND ... ..	£201	5	6						
WELLINGTON ... ..	20	0	0						
CANTERBURY ... ..	103	12	3						
OTAGO ... ..	30	0	0						
SOUTHLAND ... ..	5	0	0						
				359	17	9			
"DEBTORS AND CREDITORS ACTS, 1862-65,"—									
AUCKLAND,—									
Salaries, 1 July to 31 Dec. ... ..	£201	10	0						
Travelling Expenses ... ..	15	15	0						
Rent of Office ... ..	15	12	0						
Fees refunded ... ..	79	16	0						
	£312	13	0						
TARANAKI,—									
Salary, 1 Feb. to 31 May ... ..	37	10	0						
WELLINGTON,—									
Salary, 1 July to 31 Dec. ... ..	£100	0	0						
Advertising ... ..	2	6	3						
	102	6	3						
HAWKE'S BAY,—									
Salary, 7 July, 1866, to 31 December, 1867	147	11	7						
NELSON,—									
Salaries, 1 July to 31 Dec. ... ..	£210	0	0						
Rent ... ..	15	0	0						
Travelling expenses ... ..	3	10	0						
	228	10	0						
CANTERBURY,—									
Salaries, 1 July to 29 Feb. ... ..	£458	6	8						
Travelling expenses ... ..	80	0	0						
Rent ... ..	25	0	0						
	563	6	8						
OTAGO,—									
Salaries, 1 July, 1867, to 31 May, 1868 ... ..	£700	0	0						
Rent of Office, Fittings, and Fuel ... ..	38	17	6						
Advertising ... ..	7	4	0						
Law Costs... ..	67	0	2						
	813	1	8						
SOUTHLAND,—									
Salary, 1 July to 31 Dec. ... ..	£100	0	0						
Advertising ... ..	0	7	6						
	100	7	6						
				2,305	6	8			
Carried forward ... ..	2,665	4	5	247,186	11	9	19,026	1	3