

OF THE COLONIAL TREASURER.

17 B.—No. 1.

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...			660,507	14	2	27,466	10	10
"NIXON PENSION ACT, 1865,"—												
Sisters of the late Colonel Nixon, 1 Jan. to 31 Dec., 1868 ...				...			150	0	0			
"ARMITAGE PENSION ACT, 1865,"—												
Widow of J. Armitage, 8 June, 1868, to 7 June, 1869 ...				...			150	0	0			
"BARTLEY PENSION ACT, 1867,"—												
T. H. Bartley, 1 July, 1868, to 31 March, 1869 ...				...			225	0	0			
"CIVIL SERVICE SUPERANNUATION ACTS, 1858-61-66,"—												
Allowances,—												
D. Berry,	1 April, 1868,	to 31 Mar., 1869	£72 5 1									
J. Bolton	" "	to 20 Nov., 1868	18 8 7									
G. Bowron,	1 Mar.,	to 31 May, 1869	112 7 7									
J. Byron,	1 April,	to 31 Mar., "	22 16 3									
C. A. Calvert,	1 June,	to 31 May, "	148 19 3									
S. Carkeek,	1 April,	to 31 Mar., "	364 5 4									
E. Catchpool	" "	to " "	273 5 0									
R. Chapman	" "	to " "	255 19 0									
J. R. Clendon	" "	to 30 June, "	282 7 2									
W. Culpan,	1 Dec.	to 31 Mar., "	20 16 8									
P. A. Deck,	1 April	to " "	47 19 8									
D. S. Durie,	1 July,	to " "	136 7 6									
Ditto	" "	to " "	9 6 10									
B. Eglinton,	1 April,	to " "	71 7 4									
J. Flight	" "	to 30 June, "	218 15 0									
H. B. Goulard	" "	to 31 Mar., "	85 8 8									
G. Hawkins,	1 Sept.,	to 31 May, "	62 10 0									
J. G. Johnson,	1 Oct., 1867,	to 30 Sept., 1868	75 0 0									
S. P. King,	1 Aug., 1868,	to 31 May, 1869	125 17 3									
H. C. Lawlor,	1 June,	to 31 Mar., "	109 1 8									
R. Lyle,	1 April,	to " "	88 0 0									
J. Lynch,	1 July,	to " "	53 11 4									
J. Matthews,	1 April,	to " "	81 13 4									
E. M. Mitford,	1 Feb., 1869,	to " "	32 15 10									
C. H. McIntosh,	1 April, 1868,	to " "	165 0 0									
T. Outhwaite	" "	to " "	339 6 11									
Piri Kawai	" "	to 31 Dec., 1868	23 18 0									
D. Poole,	1 Jan., 1869,	to 31 Mar., 1869	13 15 0									
R. F. Porter,	1 April, 1868,	to " "	352 8 6									
J. Poynter,	1 July	to 31 Aug., 1868	71 11 10									
D. Ross,	1 April,	to 31 Mar., 1869	66 13 4									
D. Rough,	1 May,	to 31 Dec., 1868	184 14 5									
T. Sanders,	1 April,	to 31 Mar., 1869	50 0 0									
A. W. Shand,	1 Jan.,	to 30 June, 1868	86 2 8									
C. Sharp,	1 April,	to 31 Mar., 1869	204 15 4									
R. R. Strang	" "	to " "	303 11 0									
W. Tidmarsh	" "	to " "	69 7 1									
B. Walmsley	" "	to " "	150 0 0									
J. White	" "	to " "	25 0 0									
Ditto	" "	to " "	5 16 1									
W. Young	" "	to " "	350 0 0									
— Mitchell	...	...	6 0 0				5,237	4	6			
Gratuities,—												
Widow of Wi Ropata, Opotiki mailman				£39 0 0								
Widow of J. Lambert, Auckland Post Office				84 11 8			123	11	8			
Compensation for loss of Office,—												
Provincial Auditor, Taranaki, E. Humphries				£16 13 4								
Government Domain Department,—												
J. Binstead, Auckland ...				20 11 0								
M. Binstead "				10 5 6								
Judicial Department,—												
C. J. Horan, Auckland ...				23 6 8								
H. Thompson, Wellington ...				41 1 11								
H. Wood, Christchurch ...				48 8 6								
W. S. Douglas, Dunedin ...				66 13 4								
W. Gowans, Otago ...				91 3 7								
W. R. E. Brown, Wellington ...				115 13 11								
F. A. Blaydes, Auckland ...				25 0 0								
J. H. Campbell, Waiau ...				138 10 10								
R. O. Stewart, Raglan ...				206 5 0								
J. C. Irvine, Howick ...				19 15 10								
J. Joyce, Port Chalmers ...				76 5 0								
Native Department,—												
W. L. Jackson, Auckland ...				45 1 10								
Customs Department,—												
J. Brown, Russell ...				70 16 8								
Carried forward				£1,015 12 11			5,360	16	2	661,032	14	2
										27,466	10	10