

OF THE COLONIAL TREASURER.

81 B.—No. 1.

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			107,045	13	2	672,601	5	10
CLASS V.—CUSTOMS DEPARTMENT.									
COMMISSIONER OF CUSTOMS DEPARTMENT:—									
Inspector's Office,—									
Salaries ... 1 July, 1869, to 30 June, 1870	630	0	0						
Contingencies, Travelling Allowances and Expenses, books, instruments, &c. ...	368	11	5						
Passage Money, &c., for removal of Officers ...	89	4	0						
CHATHAM ISLANDS,—									
Salaries, 1 July, 1869, to 30 June, 1870	£300	0	0						
Contingencies	11	11	5						
	311	11	5						
	1,399	6	10						
Carried to Reserve Account	100	0	0	1,499	6	10			
DISTILLERIES:—									
Salaries, ... 1 June, 1869, to 30 June, 1870	356	5	0						
Contingencies	44	2	7						
	400	7	7						
Carried to Reserve Account	50	0	0	450	7	7			
CLASS VI.—NATIVE DEPARTMENT.									
NATIVE SECRETARY'S DEPARTMENT:—									
General Contingencies,—									
Provisions	£1,194	14	3						
Clothing	938	11	10						
Travelling Expenses	1,279	1	9						
Medical Comforts	172	10	0						
Salaries	987	2	4						
Presents, Bonuses, Gratuities, &c. ...	1,367	18	2						
Maori Newspaper	76	2	10						
Miscellaneous	664	18	6						
	6,680	19	8						
Less amounts transferred:—									
To Civil List Fund (see page 17) ...	£4	12	2						
To Civil List (see page 59)	795	7	10						
	800	0	0						
	5,880	19	8						
Expenditure in excess of Appropriation transferred to Supplementary	662	16	10	5,218	2	10			
Salaries of European and Native Officers,—									
AUCKLAND,—									
Officer in charge at Thames	£407	13	3						
Resident Magistrates	1,724	10	7						
Clerks and Interpreters	1,142	6	8						
Assessors	2,038	6	6						
Native Clerks, Maketu	111	13	4						
Police	981	6	8						
Hostelry Keeper	70	0	0						
Boatman	127	15	0						
	6,603	12	0						
TARANAKI,—									
Clerk and Interpreter	£320	0	0						
Assessors	407	10	0						
Police	156	0	0						
	883	10	0						
WELLINGTON,—									
Resident Magistrates	£414	0	6						
Clerk and Interpreter	112	10	0						
Assessors	821	2	2						
Police	166	18	5						
Boatman	37	10	0						
Hostelry Keeper	100	0	0						
	1,652	1	1						
HAWKE'S BAY,—									
Resident Magistrates	£309	13	4						
Clerk and Interpreter	137	10	0						
Assessors	212	11	8						
Police	35	0	0						
	694	15	0						
Carried forward	9,893	18	1	114,213	10	5	672,601	5	10