

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				...			12,616	13	4	1,888	2	1
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—												
The Premier,—												
J. Vogel, C.M.G.	1 July, 1873, to 30 June, 1874			1,750	0	0						
The Colonial Secretary,—												
D. Pollen ...	" " to " "			1,250	0	0						
The Defence Minister,—												
D. McLean, C.M.G.	" " to " "			1,250	0	0						
The Minister of Justice,—												
J. Bathgate ...	" " to 20 Feb., 1874			803	11	5						
The Minister for Lands and Immigration,—												
G. M. O'Rorke	1 July, 1873, to 30 June, 1874			1,250	0	0						
The Commissioner of Customs,—												
W. H. Reynolds	" " to " "			1,250	0	0						
The Minister for Public Works,—												
E. Richardson ...	" " to " "			1,250	0	0						
Members of Executive Council,—												
Wi Katene ...	" " to " "			400	0	0						
Wi Parata ...	" " to " "			400	0	0						
Travelling Expenses of Ministers (transferred to Vote No. 46, see deduction below) ...				106	17	0						
							9,710	8	5			
										22,327	1	9
SECOND DIVISION.												
NATIVE PURPOSES:—												
The Minister for Native Affairs,—												
D. McLean, C.M.G., half salary, 1 July to 30 Sept., 1873 (transferred to Establishment of the General Government, see deduction below) ...				125	0	0						
Native Minister's Department,—												
Salaries ...	1 July, 1873, to 30 June, 1874			2,865	16	6						
Civil Commissioner,—												
Taranaki ...	" " to " "			650	0	0						
Pensioners,—												
Auckland ...	" " to " "			1,006	0	0						
Taranaki ...	" " to " "			16	13	4						
Wellington ...	" " to " "			238	10	0						
Hawke's Bay ...	" " to " "			159	15	0						
Canterbury ...	" " to " "			12	0	0						
Otago ...	" " to " "			13	15	0						
							5,092	9	10			
Medical Officers,—												
Auckland ...	1 July, 1873, to 30 June, 1874			490	3	4						
Taranaki ...	" " to " "			150	0	0						
Wellington ...	" " to " "			362	10	0						
Canterbury ...	" " to " "			50	0	0						
Otago ...	" " to " "			62	10	0						
							1,115	3	4			
Native Agent, Wanganui,—												
Salary ...	1 July, 1873, to 31 Mar., 1874			150	0	0						
Advance (recovered, see below) ...				20	0	0						
							170	0	0			
Native Office, Auckland,—												
Clerk ...	1 to 31 July, 1873			...			12	10	0			
Contingencies ...				...			498	17	0			
										6,889	0	2
Total Civil List ...										31,104	4	0
Deduct Recoveries,—												
Establishment of General Government,—												
Miscellaneous ...				0	10	6						
Transfer to Vote No. 46 ...				106	17	0				107	7	6
Native Purposes,—												
Transfer to Establishment of General Government...				125	0	0						
Advance to Native Agent, Wanganui ...				20	0	0						
Pensions refunded ...				15	0	0						
Contingencies ...				134	3	4						
							294	3	4			
										401	10	10
Net Total ...										£30,702	13	2

JAMES C. GAVIN,
Accountant to the Treasury.
Treasury, 10th July, 1874.

C. T. BATKIN,
Secretary to the Treasury.