

Disbursements.

	Temporary.			Final.		
	£	s.	d.	£	s.	d.
Brought forward	12,348	15	3	21,389	9	8

AUCKLAND—continued.

Remittances, Russell ..	...	84	5	1			
New Zealand Fencibles Disbursements ..	...				1544	11	9
Ditto Imprests ..	...	880	0	0			
Bishop of New Zealand ..	...				450	0	0
Government Brig ..	...				302	0	11
Maori Messenger ..	...				315	9	0
Civil Establishment New Zealand Pensioners ..	...				75	12	3
Transfers to Land Fund ..	...	2626	16	6			
Disbursements on account of Nelson ..	...				7	10	0
Lunatic Asylum ..	...				72	3	8
Land Fund.	...						
Remittances ..	...	500	0	0			
Deposit Commissariat Chest ..	...	22,000	0	0			
Remittance to Wellington ..	...	3030	6	0			
Transfer to Revenue account ..	...	1200	0	0			
Ditto ..	...	15	10	0			
Immigration ..	...				65	10	0
Survey Department ..	...				2117	0	0
Purchase of Land ..	...				2854	10	0
Compensation for Land ..	...				164	13	3
Roads and Bridges ..	...				222	14	0
Incidents ..	...				10	0	0
Total Expenditure at Auckland ..	...	42,685	12	10	29,713	4	6

RUSSELL.

Customs, Salaries, and Incidents ..	...				356	15	0
Remittances ..	...	305	15	3			
Payment to Provincial Treasury ..	...	16	7	4			
Imprests ..	...	37	10	0			
Post Office ..	...				26	4	8
Remittances ..	...	3	13	7			
Resident Magistrate's Department ..	...				232	13	0
Armed Police Force, Russell ..	...				135	0	0
Mongonui ..	...				321	4	0
Harbour Department ..	...				143	6	0
Relief to Sick and Destitute ..	...				28	2	1
Walker Nene's Annuity Ordinance ..	...				95	0	0
Pensions ..	...				11	0	0
Public Works ..	...				52	0	0
Miscellaneous ..	...				11	11	6
Total Russell Expenditure ..	...	363	6	2	1412	16	3
Total for Province of Auckland ..	...	43,048	19	0	31,126	0	9

NEW PLYMOUTH.

Customs ..	...				177	13	3
Remittances ..	...	1359	13	6			
Payments to Provincial Treasurer ..	...	88	0	0			
Resident Magistrate's Department ..	...				307	15	8
Armed Police Force ..	...				730	18	2
Harbor Department ..	...				494	0	7
Public Works ..	...				293	14	1
Relief of Sick and Destitute ..	...				3	16	0
Aborigines ..	...				22	6	0
Post Office ..	...				16	19	0
Carried forward	...	1447	13	6	2047	2	9