

Disbursements.

	Temporary.			Final.		
	£	s.	d.	£	s.	d.
Brought forward	14,360	16	5	18,539	17	5
WELLINGTON—continued.						
Government Brig	..	..		1310	1	7
Colonial Chaplain	..	..		140	0	0
Education	..	..		3212	6	4
3 per cent Consols	..	..		201	11	0
Military Charges	..	..		59	19	3
Miscellaneous	..	..		456	1	8
Pensions	..	..		22	10	0
Passages	..	..		33	12	0
Incidents	..	..		22	6	3
Survey Department	..	..		1521	11	6
Crown Lands Department	..	..		657	6	7
Land Fund General Charges	..	..		436	0	4
Land Purchase	..	..		5727	0	0
Land Fund, Miscellaneous	..	..		429	11	8
Remittances, (Land Fund)	..	..	800 0 0			
Advances	..	..	50 0 0			
Imprests (Customs)	..	..	237 3 7			
Remittances ditto	..	..	2924 3 10			
Ditto ditto	..	..	63 3 11			
Payments to Provincial Treasurer	..	..	3151 16 11			
	————— 21,587 4 8			————— 32,579 17 5		
WHANGANUI.						
Customs	..	..		5	13	2
Ditto Remittances	..	..	204 2 6			
Post Office	..	..		36	14	7
Resident Magistrate's Department	..	..		336	16	1
Hospital	..	..		295	17	2
Aborigines	..	..		10	0	0
Miscellaneous	..	..		15	14	0
Remittances	..	..	9 7 11			
Total Whanganui	..	..	————— 273 10 5	————— 700 15 0		
Total in the Province of Wellington	21,860 15 1			33,280 12 5		
NELSON.						
Superintendent's Department	..	..		466	19	10
Harbour Department	..	..		255	9	7
Police ditto	..	..		333	15	10
Medical ditto	..	..		113	5	8
Resident Magistrate's Department	..	..		192	17	5
Sheriff and Gaol	..	..		300	3	10
Sub-Treasurer's Department	..	..		48	8	0
Registrar's Department	..	..		217	5	6
Customs	..	..		350	13	9
Imprests ditto	..	..	60 4 7			
Remittances	..	..	1067 3 0			
Payments to Provincial Treasurer	..	..	515 14 8			
Post Office	..	..		112	13	10
Remittances, Post Office	..	..	34 8 11			
Crown Lands and Surveys	..	..		523	18	4
Land Fund, Miscellaneous Expenses	..	..		119	12	1
	————— 1,677 11 2			————— 3,035 3 8		
Carried forward	1,677	11	2	3,035	3	8