

ending the 30th June, 1855—*continued.*

SCHEDULE NO. 1.—EXTRACT FROM THE APPROPRIATION ACT, 1854.

The sum of £36,497 7s. 0d. to be paid out of Land and General Revenue for support of Civil Establishment, &c., of the General Government: that is to say—

	£	s.	d.
Land Purchase Department	1,373	15	0
Post Office	4,076	0	0
Interest on Debentures	2,225	17	0
Pensions	250	0	0
Governor's Establishment	643	16	0
General Assembly, Building, &c.	8,995	0	0
Colonial Secretary's Department, Colonial Treasury, and Bank of Issue	565	0	0
Supreme Court	1,590	0	0
Native Secretary's Department, Auckland; Native Assessors, and Policemen, at New Plymouth	1,037	0	0
Hospitals	2,070	0	0
Miscellaneous	4,160	19	0
Schools—Church of Rome	600	0	0
Wesleyan body	700	0	0
Service—Chatham Islands	500	0	0
Vaccination	500	0	0
Donation to the Family of the late Mr. Coates, late Clerk to the House of Representatives	200	0	0
Inter-Provincial Postal Communication by Steam	6,000	0	0
TOTAL	£ 36,497	7	0

SCHEDULE NO. 2.—LAND PURCHASES.

	£	s.	d.
Paid by Colonial Treasurer	359	15	0
Sub-Treasurer, Wellington	10	0	0
Commissioner of Crown Lands, Otago	632	13	7½
Advances to Mr. M'Lean, Auckland	12,950	0	0
Mr. Kemp, Auckland	3,500	0	0
Mr. M'Lean, New Plymouth	518	5	0
„ Wellington	17,432	0	0
„ Hawke's Bay	400	0	0
„ Nelson	100	0	0
£	35,902	13	7½
Less Advances refunded	—		
TOTAL	£ 35,902	13	7½

NOTE.—The advance of £400 to Mr. M'Lean, at Hawke's Bay, is not shown in the Account Current printed with the "Votes and Proceedings of the House of Representatives," on the 29th August, 1855; the Hawke's Bay Land Fund account for the Quarter ending 30th June, 1855, not having reached the Audit Office until the month of October following.