

COLONIAL TREASURER, &c.—continued.

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DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				56,121	18	11	19,659	3	1	136,292	12	10
<i>Postal (continued)—</i>												
Inspectors, Post Offices,—												
Salaries	30 June	£875	0 0									
Travelling Expenses		196	12 2									
				1,071	12	2						
Marine Board, &c.,—												
Salaries		£2,323	13 4									
Travelling Expenses and Contingencies		702	5 0									
				£3,025	18	4						
Less credit, amount transferred to "Loan Appropriation Act, 1863"				180	0	0						
				2,845	18	4						
							60,039	9	5			
<i>Militia,—</i>												
Militia and Volunteers,—												
Auckland,—												
Pay		£2,000	18 8									
Less, credit		0	0 4									
				£2,000	18	4						
Forage and Contingencies		301	13 2									
				2,302	11	6						
Taranaki,—												
Pay		£206	16 7									
Forage and Contingencies		21	10 0									
				228	6	7						
Wellington,—												
Pay		£2,256	2 4									
Forage and Contingencies		493	13 0									
				£2,749	15	4						
Less, fines recovered				20	16	0						
				2,728	19	4						
Hawke's Bay,—												
Pay		£500	0 5									
Forage and Contingencies		114	12 7									
				614	13	0						
Nelson,—												
Pay		£546	10 0									
Forage and Contingencies		109	0 1									
Allowance on account uniforms		467	10 0									
				1,123	0	1						
Marlborough,—												
Pay		£414	10 0									
Forage and Contingencies		84	16 1									
				499	6	1						
Canterbury,—												
Pay		£486	2 0									
Forage and Contingencies		422	13 8									
				908	15	8						
Otago,—												
Pay		£698	1 4									
Forage and Contingencies		491	7 9									
Allowance on account uniforms		1,460	0 0									
				2,649	9	1						
Southland,—												
Pay		£281	8 0									
Forage and Contingencies		59	3 2									
				£340	11	2						
Less credit, fines recovered				2	18	6						
				337	12	8						
Prizes for rifle shots				315	0	0						
Less credit,—				11,707	14	0						
Sales of Arms and Ammunition		£533	19 1									
Rent, Powder Magazine... ..		20	19 10									
				554	18	11						
				11,152	15	1						
Balance of Vote transferred to credit of "Loan Appropriation Act, 1863," to cover Militia Expenditure charged thereto				13,847	4	11						
							25,000	0	0			
<i>Miscellaneous Services,—</i>												
Government House, Auckland,—												
Salaries, 30 June		£343	6 2									
Repairs and Contingencies		466	13 0									
Insurance		100	0 0									
				909	19	2						
Carried forward				909	19	2	104,698	12	6	136,292	12	10