

## COLONIAL TREASURER, &amp;c.—continued.

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DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				909	19	2	104,698	12	6	136,292	12	10
<i>Miscellaneous Services</i> (continued)—												
Government House, Wellington,—												
Salaries, 30 June	...	...	£153 18 0									
Furniture, Repairs, and Contingencies	...	...	517 3 6									
Office Rent,—				671	1	6						
Auckland	...	...	£110 11 8									
Wellington	...	...	18 15 0									
Printing and Stationery				129	6	8						
Less credit, sales of Gazettes, Acts, &c.	...	...	£9,891 13 7									
	...	...	289 19 6									
General Contingencies,—				9,601	14	1						
Travelling Expenses of Ministers, &c., &c., on												
Public Service	...	...	£162 12 9									
Hire and Detention of Steamers	...	...	150 0 0									
Meteorological Instruments and Expenses	...	...	142 19 6									
Standard Weights and Measures	...	...	528 2 6									
Bank Commission on payment of Interest on												
Loans	...	...	317 7 9									
Insurance and Repairs, &c., of Offices	...	...	159 5 3									
Pay of Watchman	...	...	113 1 0									
Fuel for Offices	...	...	63 16 6									
Sundries	...	...	£766 18 8									
Less, credits and transfer	...	...	16 14 8									
				750	4	0						
Wharfage on Military Stores, Auckland				2,387	9	3						
Contribution to Taranaki Boat Service				536	10	6						
Colonial Agent, Salary to 31 March				300	0	0						
Interest on Temporary Advances				450	0	0						
Capture of Deserters,—				424	13	1						
Auckland	...	...	£450 0 0									
Taranaki	...	...	10 0 0									
Wellington	...	...	60 0 0									
Hawke's Bay	...	...	30 0 0									
				550	0	0						
				15,960	14	3						
Less, transfers from Reserve Fund,—												
Compensation, Featherston Block	...	...	£5 0 0									
Painting Government House, Auckland	...	...	200 0 0									
				205	0	0						
							15,755	14	8			
REFUNDS OF REVENUE.												
Postal—Money Order Commission refunded to Foreign Offices...				739	7	0						
Patents Act—Deposits refunded				20	0	0						
Incidental—Rent Native Reserves, transferred to Reserved Fund				149	4	6						
Property of a Felon refunded				1	1	6						
							909	13	0			
Total General Expenditure										121,363	19	9
PROVINCIAL EXPENDITURE.												
PROVINCE OF AUCKLAND.												
<i>Judicial</i> ,—												
Supreme Court, Auckland,—												
Salaries, 30 June	...	...	£787 0 0									
" Sheriff	...	...	335 0 11									
Rent and Contingencies	...	...	224 9 7									
				£1,346	10	6						
Less credit, sale of Timber	...	...	2 7 0									
				£1,344	3	6						
Resident Magistrates' Courts,—												
Auckland,—												
Salaries 30 June	...	...	£1,622 15 0									
Contingencies	...	...	51 2 8									
				1,673	17	8						
Onehunga,—												
Salaries	...	...	£175 0 0									
Contingencies	...	...	30 0 0									
				205	0	0						
Howick,—												
Salaries	...	...	£150 0 0									
Contingencies	...	...	60 8 0									
				210	8	0						
Carried forward				£3,433	9	2				257,656	12	7