

COLONIAL TREASURER, &c.—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				764	4	0	13,159	13	5	136,292	12	10
<i>Judicial (continued)—</i>												
Clerk to Chief Justice, salary to 31 December				75	0	0						
Judge for Gold Fields „ to 30 June				1,000	0	0						
Criminal Prosecutions,—												
Auckland				£1,250	8	10						
Less, allowances refunded				7	0	3						
				£1,243	8	7						
Taranaki				204	14	4						
Wellington				392	2	1						
Hawke's Bay				64	17	6						
Nelson				150	3	2						
Marlborough				66	4	0						
Canterbury				82	7	6						
Otago				4,587	18	4						
Southland				758	12	0						
				7,550	7	6						
Excess over Vote, transferred to Supplementary				9,389	11	6						
				5,339	11	6						
							4,050	0	0			
<i>Registration,—</i>												
Registrar of Land and Deeds Department,—												
Salaries, to 21 December				168	0	11						
Contingencies				0	6	0						
				168	6	11						
District Registrars of Lands,—												
Auckland,—												
Salaries, to 30 June				£469	10	0						
Contingencies „				19	2	7						
Wellington,—												
Salaries, to 30 June				51	12	1						
Contingencies „				29	14	0						
				569	18	8						
				738	5	7						
Registrar-General's Department,—												
Salaries, to 30 June				£1,018	7	2						
Contingencies „				57	4	0						
				£1,075	11	2						
District Registrar,—Chatham Islands				4	2	6						
				1,079	13	8						
<i>Customs,—</i>												
Office of Commissioner of Customs,—												
Salaries, to 30 June							173	13	9			
Preventive Service,—Chatham Islands,—												
Salaries, to 30 June				£300	0	0						
Contingencies				157	16	8						
				457	16	8						
<i>Postal,—</i>												
Postmaster-General's Department,—												
Salaries, to 30 June				£1,286	1	3						
Postage Stamp Plates and charges				224	8	9						
Contingencies				71	18	9						
				1,582	8	9						
Conveyance of Mails by sea,—												
Inter-Colonial,—												
Sydney and Auckland, 30 June				£9,000	0	0						
„ Nelson, „				6,133	6	8						
Melbourne and Otago, „				13,326	10	6						
Inter-Provincial,—												
Panama Co., East Coast „				5,694	0	0						
„ West Coast „				6,624	0	0						
N. Z. S. N. Co., East and West Coast „				13,410	0	0						
„ Extra Services „				200	0	0						
				£54,387	17	2						
Less, fines recovered				35	0	0						
				54,352	17	2						
Postal Contingencies,—												
Commission on Remittances,—												
Money Order Account				£131	6	10						
Sundries				68	8	5						
				199	15	3						
Less credits, sale of Mail Boxes				£4	15	3						
„ refund overpayment				8	7	0						
				13	2	3						
				186	13	0						
Carried forward				56,121	18	11	19,659	3	1	136,292	12	10