

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..				£372	10	0	12,783	0	4	70,812	8	5
<i>Electoral</i> (continued)—												
Revising Officer,—												
Salary ... ..	30 June	115	11	10								
Advertising and Contingencies ... ..	"	945	11	0								
				£1,493	12	10						
Excess over Vote transferred to Supplementary ...				348	12	10						
Total, Electoral ... ..							1,085	0	0			
<i>Customs</i> ,—												
Dunedin,—												
Salaries ... ..	30 June	£6,448	19	5								
Contingencies ... ..	"	217	10	9								
				£6,666	10	2						
Less, credit payment for detention ... ..				4	8	0						
				£6,662	2	2						
Port Chalmers,—												
Salaries ... ..	30 June	£1,450	16	0								
Contingencies ... ..	"	42	2	5								
							1,492	18	5			
Waikouaiti,—												
Salaries ... ..	"	£18	15	0								
Contingencies ... ..	"	17	6	3								
							36	1	3			
Oamaru,—												
Salaries ... ..	30 June	475	0	0								
Taieri,—												
Salaries ... ..	30 April	£192	10	0								
Contingencies ... ..	"	55	15	0								
							248	5	0			
Clutha,—												
Salaries ... ..	31 March	£262	10	0								
Contingencies ... ..	"	5	10	0								
							268	0	0			
Licensing Officers,—												
Dunedin ... ..	30 June	£50	0	0								
Clutha ... ..	"	11	12	0								
Oamaru ... ..	"	14	13	0								
Total, Customs ... ..							9,258	11	10			
<i>Postal</i> ,—												
Salaries ... ..	30 June	5,964	7	6								
" Country Postmasters ... ..	"	3,545	4	5								
Conveyance of Mails ... ..	"	13,215	3	1								
New Post Office, Oamaru ... ..	"	545	0	0								
Contingencies ... ..	"	1,646	11	4								
				£24,916	6	4						
Less credits,—												
Sale of old buildings ... ..		£90	6	11								
Surcharge ... ..		6	10	3								
							96	17	2			
Total, Postal ... ..							24,819	9	2			
Total, Province of Otago ... ..										47,946	1	4
PROVINCE OF SOUTHLAND.												
<i>Judicial</i> ,—												
Supreme Court,—												
Salaries ... ..	30 June	£247	16	3								
" Sheriff ... ..	"	427	17	0								
Contingencies ... ..	"	94	18	3								
							£770	11	6			
Resident Magistrates' Courts,—												
Invercargill and Riverton,—												
Salaries ... ..	30 June	£902	0	0								
Contingencies ... ..	"	148	7	0								
							1,050	7	0			
Campbelltown,—												
Salaries ... ..	"	£450	0	0								
Contingencies ... ..	"	96	0	6								
							546	0	6			
Coroners' fees, &c. ... ..							57	13	6			
Lunatic Ordinance Amendment Act,—												
Fees to medical witnesses ... ..				26	5	0						
				£2,450	17	6						
Excess over Vote transferred to Supplementary				605	17	6						
Total, Judicial ... ..							1,845	0	0			
Carried forward ... ..							1,845	0	0	118,758	9	9
										257,653	12	7