

COLONIAL TREASURER, &c.—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1,845	0	0	118,758	9	9	257,656	12	7
<i>Registration,—</i>												
Registrar of Deeds Department,—												
Salaries	...	30 June	£432 16 3									
Contingencies	...	"	30 4 6									
			£463 0 9									
Registrars of Births, &c.,—												
Salaries	...	"	107 1 6									
Total, Registration				570	2	3						
<i>Electoral,—</i>												
Salaries	...	30 June	£82 15 11									
Advertising and Contingencies	...	"	229 0 6									
			£311 16 5									
Excess over Vote transferred to Supplementary...												
			236 16 5									
Total, Electoral				75	0	0						
<i>Customs,—</i>												
Invercargill,—												
Salaries	...	30 June	£1,725 1 0									
Contingencies	...	"	49 5 5									
			£1,774 6 5									
Bluff,—												
Salaries	...	"	£400 0 0									
Contingencies	...	"	45 16 7									
			445 16 7									
Riverton,—												
Salaries	...	"	£420 0 0									
Contingencies	...	"	1 10 0									
			421 10 0									
Licensing Officer,—												
Salary	...	30 June	50 0 0									
			£2,691 13 0									
New Custom House												
			411 13 0									
			£3,103 6 0									
Less, transferred from Reserve Fund, Custom												
House, Riverton	...		250 0 0									
Total, Customs				2,853	6	0						
<i>Postal,—</i>												
Salaries	...	30 June	£1,469 19 7									
" Country Postmasters	...	"	355 0 0									
Conveyance of Mails	...		3,430 0 0									
Contingencies	...		576 16 11									
			£5,831 16 6									
Less, credit, sale of form												
			0 0 6									
			£5,831 16 0									
Less, transferred from Reserve Fund, Post Office,												
Invercargill	...		1,000 0 0									
Total, Postal				4,831	16	0						
Total, Province of Southland							10,175	4	3			
REFUNDS OF REVENUE.										128,933	14	0
<i>Auckland,—</i>												
Customs—Drawbacks and Refunds				7,362	9	7						
Judicial—Fine remitted	...			6	0	0						
Registration—Fees, Land Assurance Fund, trans-												
ferred to Deposits	...			5	16	0						
							7,374	5	7			
<i>Taranaki,—</i>												
Customs—Drawbacks and Refunds							893	8	10			
<i>Wellington,—</i>												
Customs—Drawbacks and Refunds				1,174	14	6						
Judicial—Wanganui—Fees and Fines remitted...	...			29	14	4						
							1,204	8	10			
<i>Hawke's Bay,—</i>												
Customs—Drawbacks and Refunds							127	6	2			
<i>Nelson,—</i>												
Customs—Drawbacks and Refunds				135	4	9						
Judicial—Fine remitted	...			25	0	0						
Postal—Unclaimed Property transferred to Deposits												
				4	10	0						
							164	14	9			
<i>Marlborough,—</i>												
Customs—Drawbacks and Refunds				2	2	8						
Judicial—Fine remitted	...			25	0	0						
							27	2	8			
Carried forward							9,791	6	10	386,590	6	7