

OF THE COLONIAL TREASURER.

13 B.—No. 1.

COLONIAL TREASURER, &c.—*continued.*

C7.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,039	18	0	24,330	0	0	214,606	5	11
<i>Customs (continued).—</i>									
Customs, Chatham Islands,—									
Salaries, 30 June	£400	0	0						
Contingencies	150	0	7						
	550	0	7						
	1,589	18	7						
Excess over Vote transferred to Supplementary	299	18	7	1,290	0	0			
<i>Postal.—</i>									
General Post Office,—									
Salaries, 30 June	£2,164	18	8						
„ Mail Agents, 30 June	470	0	0						
Contingencies	110	19	4	2,745	18	0			
Conveyance of Mails by sea,—									
Demurrage,—									
Otago and Melbourne, 1 Jan.,									
1865, to 31 March, 1866	£5,216	13	4						
Auckland, May, 1865	50	0	0						
	£5,266	13	4						
Contribution to Suez Line	20,000	0	0						
Inter-Colonial Services,—									
Sydney and Auckland, 30 June	12,725	0	0						
„ Nelson „	5,500	0	0						
Melbourne and Otago „	9,783	6	8						
	28,008	6	8						
Inter-Provincial Services,—									
Panama Co., East Coast,									
30 June	5,519	10	0						
Panama Co., West Coast,									
30 June	6,372	0	0						
N.Z.S.N. Co., East and West									
Coast, 30 June	14,592	10	0						
	26,484	0	0						
Gratuity for bringing Mail from Melbourne...	300	0	0						
	£80,059	0	0						
Less fine recovered from Panama Co.	2,000	0	0	78,059	0	0			
Contingencies,—									
Imperial Government for sorting Mails, 1864-5...	£1,228	15	11						
Postage Stamp Plates, Machinery and Colors...	456	4	7						
Commission on Remittances,—									
Money Order Account	459	15	5						
Miscellaneous	261	13	0						
	£2,406	8	11						
Less credits,—									
Sale of Mail Boxes	£13	10	7						
Recovery on account of mis-sent									
Mail	7	13	9						
	21	4	4	2,385	4	7			
Inspector of Mail Contract Steamers, 30 June				375	0	0			
Marine Boards,—									
Salaries, 30 June	1,485	4	3						
Travelling Expenses and Contingencies	487	4	4	1,972	8	7			
<i>Telegraphic Department,—</i>									
General Staff,—Salaries, 30 June...	£2,182	17	7						
Contingencies	£1,970	19	6						
Less credit, sale of									
old instruments...	1	5	0						
	1,969	14	6						
	4,152	12	1						
Staff at Nelson,—Salaries, 30 June	£86	12	10						
„ Marlborough „	133	12	3						
„ Canterbury „	875	2	7						
„ Otago... £614	13	3							
Less credit, Salary re-									
funded	9	4	2						
	605	9	1						
„ Southland	634	17	3						
	2,335	14	0	6,488	6	1			
	92,025	17	3						
	7,474	2	9						
Credited to Revenue, 1866-7				99,500	0	0			
Carried forward				125,120	0	0	214,606	5	11