

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				£7,970	7	9	13,650	10	0	...	...	418,431 15 11
Wangarei,—												
Salaries ...	31 Mar.	£224	0 0									
Contingencies ...	"	0	16 0									
				224	16	0						
Kaipara,—												
Salaries ...	30 June	£199	6 8									
Contingencies ...	"	35	9 6									
				234	16	2						
Raglan,—												
Salaries ...	31 Mar.	£90	0 0									
Contingencies ...	"	25	0 0									
				115	0	0						
Coromandel,—												
Contingencies ...	...	...	...	3	0	0						
Licensing Officer,—												
Salary ...	30 June	£68	3 10									
Less credit refund ...	...	3	0 8									
				65	3	2						
				£8,613	3	1						
Credited to Revenue 1866-7 ...	...	...	...	884	16	11	9,498	0	0			
Postal,—												
Salaries, Auckland ...	31 May	...	...	£3,814	13	6						
" Country Postmasters ...	"	£923	10 0									
Less credit refund ...	"	2	6 0									
				921	4	0						
Conveyance of Mails ...	"	...	...	2,958	18	2						
Contingencies ...	"	£1,111	14 5									
Less credit commission refunded ...	"	0	0 6									
				1,111	13	11						
				£8,806	9	7						
Excess over Vote transferred to Supplementary ...				605	9	7						
							8,201	0	0			
Total, Province of Auckland...	...	...	...							31,349	10	0
PROVINCE OF TARANAKI.												
Judicial,—												
Supreme Court,—												
Salaries ...	30 June	£101	13 4									
Contingencies ...	...	3	6 0									
				104	19	4						
Resident Magistrate's Court,—												
Salaries ...	30 June	£709	17 6									
Contingencies ...	...	2	5 0									
				712	2	6						
Coroners' Fees and Expenses ...	...	...	...	37	16	0						
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act ...	...	...	...	6	6	0						
Expenses of Criminal Prosecutions ...	...	...	...	173	13	2						
				£1,034	17	0						
Excess over Vote transferred to Supplementary ...				34	17	0	1,000	0	0			
Registration,—												
Registrar of Deeds' Department,—												
Salaries ...	30 June	£263	0 0									
Contingencies ...	...	80	18 3									
				343	18	3						
Registrars of Births, &c.,—												
Salaries ...	...	...	...	69	11	0						
Registrar of Joint Stock Companies,—												
Salaries ...	...	...	...	25	6	0						
				£438	15	3						
Excess over Vote transferred to Supplementary ...				8	15	3	430	0	0			
Electoral,—												
Salary ...	30 June	£75	0 0									
Contingencies ...	...	£64	5 9									
Less credit refund ...	...	3	3 0									
				61	2	9						
				£136	2	9						
Excess over Vote transferred to Supplementary ...				11	2	9	125	0	0			
Carried forward ...	...	...	...				1,555	0	0	31,349	10	0
										418,431	15	11