

COLONIAL TREASURER, &amp;c.—continued.

Cr.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	9,815	15	8	190,808	0	0	214,606	5	11
General Contingencies,— Government House, Auckland,— Salaries, 30 June ... .. £302 12 0 Fuel, Repairs and Contingencies 33 18 2 £336 10 2							X		
Office Rent,— Auckland ... £937 10 0 Less rent received from Imperial Government ... 175 0 0 762 10 0 Wellington ... .. 360 11 8 1,123 1 8									
Repair of and Painting Offices ... .. 177 1 6 Fuel ... .. 227 3 9 Travelling Expenses of His Excellency the Governor, Ministers and Officers, on service 296 10 0 Meteorological Records and Expenses ... 14 2 0 Bank Commission on remittance and payment of Interest ... £2,932 7 8 Less credit, refunds ... 266 13 2 2,665 14 6									
Bill Stamps ... .. 75 6 6 Discount on Drafts ... .. 376 9 5 Telegrams ... .. 67 9 0 Subscriptions to Newspapers ... .. 68 3 6 Advertising ... .. 53 13 7 Compilation of Statistics ... .. 42 12 6 Preparation of Index to Statutes ... .. 60 0 0 Fire Engine ... .. 185 0 0 Watchmen ... .. 164 15 9 Labourer, Offices and Grounds ... .. 58 9 10 Rewards paid for information relative to Robbery at Museum ... .. 100 0 0 Freights, Insurance and Charges ... .. 69 11 2 Wharfage Military Stores... .. 155 10 0 Capture of Deserters ... .. 625 0 0 Miscellaneous ... .. 219 15 11 7,162 0 9									
Insurances ... .. 604 18 8 Less Premium refunded ... .. 14 1 3 590 17 5									
Contribution to Taranaki Boat Service ... .. 300 0 0 Colonial Agent ... .. 600 0 0 Resident Agent of Government at Auckland,— Salaries, 30 June ... .. £442 9 5 Travelling Expenses and Contingencies ... 66 15 10 509 5 3									
Excess over Vote transferred to Supplementary ... ..	18,977	19	1	8,977	19	1	10,000	0	0
Total General Appropriations ... ..							200,808	0	0
UNAPPORTIONED CHARGES.									
District Registrars of Land,— Unexpended Balance credited to Revenue 1866-7 ... .. 1,260 5 6 District Courts,— Unexpended Balance credited to Revenue 1866-7 ... .. 1,224 18 5 2,485 3 11									
REFUNDS OF REVENUE.									
Customs—Chatham Islands—Drawback ... .. £0 12 0 Dunedin—Detention of Officers, credited to General Revenue 1864-5, now transferred ... .. 6 0 0 6 12 0									
Postal—Money Order Commission refunded to Foreign Offices... 345 19 7 Patents Act—Fees refunded... .. 30 10 0 Incidental—Fees Mangere Reserves transferred from Revenue 1864-5 to credit of "New Zealand Settlements Act" ... 149 4 6 532 6 1									
Total General Expenditure ... ..							203,825	10	0
Carried forward ... ..							418,431	15	11