

COLONIAL TREASURER, &c.—continued.

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DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				6,072	0	0	157,324	16	1	418,431	15	11
<i>Postal,—</i>												
Salaries, Invercargill	30 June	...	£968	16	1							
" Country Postmasters	"	...	282	7	8							
Conveyance of Mails	"	...	2,324	7	6							
Contingencies	...	£222	14	6								
Less credit refunds	...	8	15	0								
			213	19	6							
			£3,789	10	9							
Credited to Revenue, 1866-7	...	...	210	9	3	4,000	0	0				
Total, Province of Southland	...	...					10,072	0	0			
Total Provincial Appropriations	...	...					167,396	16	1			
REFUNDS OF REVENUE.												
<i>Auckland,—</i>												
Customs—Drawbacks and Refunds	...	...				4,644	1	3				
<i>Taranaki,—</i>												
Customs—Drawbacks and Refunds	...	...				629	13	7				
<i>Wellington,—</i>												
Customs—Drawbacks and Refunds	...	£1,939	16	5								
Judicial—Fine and Costs remitted	...	5	16	0								
Registration—Amount transferred to General Revenue	...	4	2	6								
						1,949	14	11				
<i>Hawke's Bay,—</i>												
Customs—Drawbacks and Refunds	...	...				629	13	9				
<i>Nelson,—</i>												
Customs—Drawbacks and Refunds	...	£187	18	7								
Judicial—Resident Magistrate's Court, Nelson, Fees 1864-5 transferred to credit of Native Circuit Court Account	...	17	2	6								
						205	1	1				
<i>Canterbury,—</i>												
Customs—Drawbacks	...	£379	2	0								
Judicial—Fines remitted	...	215	0	0								
Postal—Amount of Telegraphic Receipts 1864-5 transferred to General Revenue	...	314	14	0								
						908	16	0				
<i>Otago,—</i>												
Customs—Drawbacks	...	£707	11	10								
Judicial—Fine remitted	...	100	0	0								
Miscellaneous—Property found on felon	...	10	0	0								
						817	11	10				
<i>Southland,—</i>												
Customs—Drawbacks and Refunds	...	£133	12	7								
Postal—Amount transferred to credit of Vote	...	4	0	0								
						137	12	7				
							9,922	5	0			
Total Provincial Expenditure	...	...								177,319	1	1
SUPPLEMENTARY EXPENDITURE												
<i>of the under-mentioned Financial Years now charged under "The Appropriation Act, 1865."</i>												
1862-3. General Charges	...	£105	18	11								
Provincial Charges	...	5,181	2	3								
						5,287	1	2				
1863-4. General Charges	...	£22,802	4	6								
Provincial Charges	...	13,405	15	11								
		£36,208	0	5								
Less amount not provided for	...	117	14	10								
						36,090	5	7				
1864-5. General Charges	...	£103,007	10	11								
Provincial Charges	...	23,153	3	8								
		126,160	14	7								
Less amount not provided for	...	3	14	3								
						126,157	0	4				
						167,534	7	1				
Carried forward	...	...								595,750	17	0