

# OF THE COLONIAL TREASURER.

7 B.—No. 1.

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				5,807	13	9	6,037	6	8			
Schools,—												
Auckland,—												
Grants in aid,—												
	Church of England	£297	2 9									
	Wesleyan	360	16 7									
	Roman Catholic	71	9 4									
		£729	8 8									
	Miscellaneous	25	0 0	£754	8	8						
Wellington,—												
Grants in aid,—												
	Roman Catholic		15	0	6							
Hawke's Bay,—												
	Miscellaneous		2	15	0							
			£772	4	2							
	Less credit refund from Native		20	0	0	752	4	2				
Excess charged as expenditure of the year 1866-7				6,559	17	11						
			2,068	1	1				4,491	16	10	
PROVINCIAL CHARGES.												
PROVINCE OF AUCKLAND.												
Registration :—												
Registration of Births, Marriages, &c.,—												
	Salaries			21	4	0						
Electoral :—												
Bay of Islands,—												
	Salary		£6	5	0							
	Contingencies—Advertising		70	9	2	76	14	2				
Customs :—												
Auckland,—												
	Salaries	£20	18 3									
	Less credit refund	5	6 0									
		£15	12 3									
	Contingencies		88	0	2	£103	12	5				
Wangarei,—												
	Salaries			83	0	0						
Hokianga,—												
	Contingencies			1	10	0						
Russell,—												
	Contingencies			0	8	0						
Tauranga,—												
	Rent of Office			4	8	9						
Onehunga,—												
	Contingencies			3	15	7						
Raglan,—												
	Salaries	£30	0 0									
	Contingencies		6	5	0	36	5	0				
				232	19	9						
PROVINCE OF TARANAKI.												
Postal :—												
	Salaries, New Plymouth, June		£97	10	0							
	Country Postmasters			12	18 0							
	Conveyance of Mails	£28	0 0									
	Less credit refund		0	2	0	27	18	0				
				34	1	7						
	Contingencies			£172	7	7						
Excess charged as expenditure of the year 1866-7				122	3	6						
			50	4	1				122	3	6	
Carried forward										453	1	5
										10,529	3	6

6559 17 11  
752 4 2  
5807 13 9