

OF THE COLONIAL TREASURER.

21 B.—No. 1.

COLONIAL TREASURER, &c.—continued.

Cr.

| DISBURSEMENTS. | | | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|---------------|-----|--------|-------|----|----|-----|----|----|---------|----|----|
| Brought forward | ... | ... | ... | 748 | 8 | 4 | ... | | | 326,248 | 7 | 7 |
| <i>Government Domains (continued)—</i> | | | | | | | | | | | | |
| Auckland,— | | | | | | | | | | | | |
| Salaries of Housekeeper and Gardeners... | 30 June | | | 352 | 6 | 8 | | | | | | |
| Contingencies | ... | ... | ... | 77 | 18 | 0 | | | | 1,178 | 13 | 0 |
| <i>Government Houses :—</i> | | | | | | | | | | | | |
| Repairs and additions—Wellington | 30 June | | | 229 | 11 | 4 | | | | | | |
| " " Auckland | " | | | 184 | 1 | 0 | | | | | | |
| | | | | 413 | 12 | 4 | | | | | | |
| Contingencies—Wellington | £184 | 4 | 6 | | | | | | | | | |
| Less credit sales of furniture | 46 | 0 | 6 | | | | | | | | | |
| | | | £138 | 4 | 0 | | | | | | | |
| Contingencies—Auckland | ... | ... | 8 | 19 | 3 | | | | | | | |
| | | | | 147 | 3 | 3 | | | | | | |
| | | | | 560 | 15 | 7 | | | | | | |
| Excess over vote transferred to Supplementary | ... | ... | | 60 | 15 | 7 | | | | 500 | 0 | 0 |
| <i>General Assembly Buildings :—</i> | | | | | | | | | | | | |
| Repairs and additions | 30 June | | | 1,130 | 12 | 6 | | | | | | |
| Credited to Revenue, 1867-8 | ... | ... | | 3,869 | 7 | 6 | | | | 5,000 | 0 | 0 |
| <i>Colonial Museum :—</i> | | | | | | | | | | | | |
| Repairs of roof | October, 1866 | | | 85 | 0 | 0 | | | | | | |
| Credited to Revenue, 1867-8 | ... | ... | | 65 | 0 | 0 | | | | 150 | 0 | 0 |
| <i>Clerk of Public Works :—</i> | | | | | | | | | | | | |
| Salary | 30 June | | | 275 | 0 | 0 | | | | | | |
| Credited to Revenue, 1867-8 | ... | ... | | 125 | 0 | 0 | | | | 400 | 0 | 0 |
| CLASS II. | | | | | | | | | | | | |
| <i>The Governor's Establishment :—</i> | | | | | | | | | | | | |
| Salaries, | 30 June | | | 1,357 | 0 | 7 | | | | | | |
| Forage | " | | | 165 | 0 | 0 | | | | | | |
| | | | | 1,522 | 0 | 7 | | | | | | |
| Credited to Revenue, 1867-8 | ... | ... | | 77 | 19 | 5 | | | | 1,600 | 0 | 0 |
| <i>Legislative Departments :—</i> | | | | | | | | | | | | |
| Legislative Council,— | | | | | | | | | | | | |
| Salaries | 30 June | | £1,175 | 0 | 0 | | | | | | | |
| Extra Clerks and Messengers... | ... | | 147 | 8 | 1 | | | | | 1,322 | 8 | 1 |
| House of Representatives,— | | | | | | | | | | | | |
| Salaries | 30 June | | £2,300 | 15 | 9 | | | | | | | |
| Extra Clerks and Messengers | £663 | 10 | 0 | | | | | | | | | |
| Less credit refund | 9 | 4 | 0 | | | | | | | | | |
| | | | 654 | 6 | 0 | | | | | 2,955 | 1 | 9 |
| General Expenses,— | | | | | | | | | | | | |
| Passages of Members | 30 June | | £891 | 15 | 6 | | | | | | | |
| Expenses of Members | £7,346 | 6 | 9 | | | | | | | | | |
| Less credit refund | 1 | 0 | 0 | | | | | | | | | |
| | | | 7,345 | 6 | 9 | | | | | | | |
| Library | 30 June | | 142 | 13 | 10 | | | | | | | |
| Interpreter | " | | 50 | 0 | 0 | | | | | | | |
| Expenses of Witnesses | " | | 379 | 3 | 0 | | | | | | | |
| Contingencies | " | | 731 | 5 | 8 | | | | | 9,540 | 4 | 9 |
| | | | | | | | | | | 13,817 | 14 | 7 |
| Excess over vote transferred to Supplementary | ... | ... | | 650 | 14 | 7 | | | | 13,167 | 0 | 0 |
| <i>Executive Departments :—</i> | | | | | | | | | | | | |
| Colonial Secretary's Office,— | | | | | | | | | | | | |
| Salaries | 30 June | | | 1,384 | 0 | 0 | | | | | | |
| Treasury,— | | | | | | | | | | | | |
| Salaries | " | | | 1,950 | 5 | 9 | | | | | | |
| Audit Office,— | | | | | | | | | | | | |
| Salaries | " | | | 1,948 | 6 | 2 | | | | | | |
| Registrar-General of Births, &c.,— | | | | | | | | | | | | |
| Salaries | " | | | 1,189 | 0 | 0 | | | | | | |
| Contingencies,— | | | | | | | | | | | | |
| Colonial Secretary's Office | £55 | 12 | 7 | | | | | | | | | |
| Treasury | £75 | 5 | 5 | | | | | | | | | |
| Less credit refund | 7 | 0 | 0 | | | | | | | | | |
| | | | 68 | 5 | 5 | | | | | | | |
| Carried forward | ... | ... | £123 | 18 | 0 | | | | | 6,471 | 11 | 11 |
| | | | | | | | | | | 21,995 | 13 | 0 |
| | | | | | | | | | | 326,248 | 7 | 7 |