

COLONIAL TREASURER, &c.—continued.

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DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			45,878	13	0	326,248	7	7
<i>Balances of Votes for Provincial Services not allocated, debited as General Charges, and credited to Revenue, 1867-8:—</i>													
Supreme Courts					286	3	6						
District Courts					1,043	4	11						
Resident Magistrates' Courts					3,931	1	1						
Petty Sessions Courts					400	0	0						
Criminal Prosecutions					5,275	15	10						
Coroners					268	8	3						
Land and Deeds Registry					777	13	8						
								11,982	7	3			
CLASS IV.													
<i>Postal—General Post Office:—</i>													
Salaries	30 June				2,874	19	1						
Contingencies					265	2	10						
					3,140	1	11						
Credited to Revenue, 1867-8					74	18	1	3,215	0	0			
<i>Postal—Conveyance of Mails by Sea:—</i>													
Demurrage	April				105	0	0						
<i>Inter-Colonial Services,—</i>													
Sydney and Auckland	30 June	£5,700	0	0									
Melbourne and Otago	"	5,200	0	0									
					£10,900	0	0						
Less Imperial contribution, 1 May, 1866, to 30 June, 1867		3,129	3	4	7,770	16	8						
<i>Inter-Provincial Services,—</i>													
<i>Panama Company,—</i>													
East Coast	30 June	£3,600	0	0									
West Coast	"	3,600	0	0									
<i>N.Z.S.N. Company,—</i>													
Wellington and Taranaki	31 Dec.	900	0	0									
Wellington and Napier	30 Nov.	750	0	0									
East and West Coasts	30 June	7,200	0	0	16,050	0	0						
<i>Contingencies,—</i>													
Gratuities		£60	0	0									
Conveying Panama Mail to South		164	11	6									
Bank Commission on remittances		343	1	6									
<i>Travelling expenses of Commissioners to</i>													
Melbourne and Sydney		641	9	2									
Ditto Secretary to Panama		65	0	0									
Advertising		39	11	2									
Miscellaneous		12	19	10	£1,326	13	2						
Less credits, sales mail boxes		21	9	9	1,305	3	5						
					25,231	0	1						
Credited to Revenue, 1867-8					40,068	19	11	65,300	0	0			
<i>Telegraph Department:—</i>													
Salaries, General Staff, 30 June		£3,295	7	8									
Travelling expenses		£1,116	11	8									
Less credits, passage refunded		1	15	0	1,114	16	8						
Travelling expenses of linemen, 30 June		572	4	11									
Materials, tools, and instruments, "		1,085	11	4									
Submarine cable		5,219	14	5									
Extension of line to Auckland		3,375	7	10									
Erection of offices		1,533	4	6									
<i>Contingencies,—</i>													
Rent, repairs, and alterations of buildings		£472	11	6									
Labour on lines		643	0	7									
Freight and carriage		499	8	1									
Office furniture and fuel		176	17	1									
Miscellaneous		£367	18	6									
Less credit advertising refunded		1	5	0	366	13	6						
					2,158	10	9	18,354	18	1			
Carried forward					18,354	18	1	126,376	0	3	326,248	7	7