

OF THE COLONIAL TREASURER.

41 B.—No. 1.

COLONIAL TREASURER, &c.—*continued.*

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	£243 15 0	...			2,655	0	0	744,693	8	1
Auckland (<i>continued</i>)—												
Printing rolls, advertising, &c.	£38	4 4										
Less credit, sale of rolls		14 10 0										
			23 14 4									
Taranaki,—												
Salary,—												
New Plymouth, &c.	30 June	...	£50 0 0									
Printing rolls, advertising, &c.		...	8 2 0									
							58	2	0			
Wellington,—												
Salaries,—												
Wanganui	30 June	...	£25 0 0									
Wellington	"	...	100 0 0									
Wairarapa	31 March	...	18 15 0									
			£143 15 0									
Travelling expenses		...	4 4 0									
Printing rolls, advertising, &c.	£234	8 3										
Less credits,—												
Refund	£19	9 0										
Sale of rolls		1 1 0										
		20 10 0										
			213 18 3									
Hawke's Bay,—												
Salary,—												
Napier and Clive	30 June	...	£50 0 0									
Printing rolls, advertising, &c.		...	54 6 1									
							104	6	1			
Nelson,—												
Salaries,—												
Collingwood	30 June	...	£25 0 0									
Motueka, 30 June		...	£87 10 0									
Less credit refund		...	12 10 0									
			75 0 0									
Nelson	30 June	...	75 0 0									
			£175 0 0									
Printing rolls, advertising, &c.	£16	10 8										
Less credit, sale of rolls		9 13 0										
			6 17 8									
							181	17	8			
Marlborough,—												
Salary,—												
Picton and Wairau	30 June	...	£25 0 0									
Travelling expenses		...	4 18 3									
Printing rolls, advertising, &c.	£47	6 0										
Less credit, sale of rolls		2 13 0										
			44 13 0									
							74	11	3			
Canterbury,—												
Salaries,—												
Cheviot	30 June	...	£25 0 0									
Kaipoi	"	...	100 0 0									
Akaroa	"	...	25 0 0									
Selwyn	"	...	25 0 0									
Timaru	"	...	25 0 0									
Westland	31 December	...	12 10 0									
			£212 10 0									
Travelling expenses		...	3 0 0									
Printing rolls, advertising, &c.	£273	3 0										
Less credit, sale of rolls		9 4 0										
			£263 19 0									
Add balance of expenditure of 1865-6 in excess of savings (page 11)		969 17 2										
			1,233 16 2									
			£1,449 6 2									
Excess over vote transferred to Supplementary		540 18 7										
							908	7	7			
Otago,—												
Salaries,—												
Dunedin	30 June	...	£200 0 0									
Bruce	"	...	25 0 0									
Clutha	31 December	...	12 10 0									
Hampden	30 June	...	25 0 0									
Manuherikia	"	...	25 0 0									
Carried forward	£287 10 0				1,956	11	2	2,655	0	0
										744,693	8	1