

OF THE COLONIAL TREASURER.

59 B.—No. 1.

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	£2,145 18 10	2,195	16	4	145,726	6	9	744,693	8	1
<i>Nelson (continued).—</i>												
Less moiety charged to Province of Canterbury (beneath).—												
Expenditure for 1865-6	£60	8	4									
„ 1866-7	1,012	11	1									
			1,072 19 5	1,072	19	5						
				3,268	15	9						
Contingencies,—												
Nelson	£65 17 2									
Greymouth	£158	3	6									
Less moiety charged to Province of Canterbury,—												
Expenditure for 1865-6,												
£34 19s 6d; ditto, 1866-7,												
£44 2s 3d	...	79	1 9	79	1	9						
				144	18	11						
				3,413	14	8						
Excess over vote transferred to Supplementary	...			1,138	14	8						
							2,275	0	0			
<i>Marlborough,—</i>												
Pictou,—												
Salaries	...	30 June	£390 0 0									
„ Licensing Officer	...	„	10 5 0	400	5	0						
Havelock,—												
Salaries	...	31 May	£277 17 0									
„ Licensing Officer	...	„	18 9 0	296	6	0						
Wairau,—												
Salaries	...	30 June	338 10 0									
„ Licensing Officer	...	„	25 0 0	363	10	0						
				1,060	1	0						
Contingencies	...	30 June		82	18	0						
				1,142	19	0						
Credited to Revenue, 1867-8	...			92	1	0	1,235	0	0			
<i>Canterbury,—</i>												
Lyttelton,—												
Salaries	...	30 June	£3,806 11 7									
„ Licensing Officer	...	„	38 10 6	3,845	2	1						
Christchurch,—												
Salaries	...	30 June		931	12	5						
Kaiapoi,—												
Salaries	...	„		50	0	0						
Akaroa,—												
Salaries	...	30 June	250 0 0									
„ Licensing Officer	...	„	25 0 0	275	0	0						
Timaru,—												
Salaries	...	„	£385 4 5									
„ Licensing Officer	...	„	25 0 0	410	4	5						
Hokitika,—												
Salaries	...	30 April	£3,450 0 5									
„ Licensing Officer	...	„	18 15 0	3,468	15	5						
Okarita,—												
Salaries	...	31 May		302	10	0						
Greymouth,—												
Salaries	...	30 June	£2,095 18 10									
„ Licensing Officer	...	„	50 0 0									
			£2,145 18 10									
Less moiety charged to Province of Nelson (above)	...		1,072 19 5									
			£1,072 19 5									
Less amount charged on savings, 1865-6 (page 11)	...		60 8 4	1,012	11	1						
Carried forward	...			10,295	15	5	149,236	6	9	744,693	8	1