

COLONIAL TREASURER, &c.—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..				£4	1	0	2	14	0	318,406	14	0
<i>Department of Law and Justice (continued)—</i>												
Criminal Prosecutions,—Expenses,—												
Auckland ... ..	£249	1	6									
Wellington ... ..	92	16	10									
Hawke's Bay ... ..	11	5	0									
Otago ... ..	400	0	0									
	753	3	4				757	4	4			
CLASS IV.												
<i>Postal :—</i>												
Nelson,—												
Salaries ... ..	£182	10	0									
Salaries, Country Post- masters ... ..	108	5	0									
Conveyance of Mails ... ..	150	10	0									
Contingencies ... ..	53	5	1									
	£494	10	1									
Marlborough,—												
Contingencies ... ..				19	5	8						
Canterbury—Salaries,—												
Hokitika ... ..	£105	13	4									
Greymouth ... ..	139	0	0									
	£244	13	4									
Country Postmasters ... ..	28	16	8									
Conveyance of Mails ... ..	415	1	9									
Contingencies ... ..	74	14	1									
	763	5	10									
Otago,—												
Conveyance of Mails ... ..				280	0	0	1,557	1	7			
CLASS V.												
<i>Customs Departments :—</i>												
Nelson,—												
Contingencies ... ..							18	18	6			
Total Appropriations—Provincial ... ..							2,335	18	5			
REFUNDS OF REVENUE.												
Auckland,—												
Stamp Duty Refunded ... ..	£4	1	8									
Taranaki,—												
Stamp Duty Refunded ... ..	2	4	6									
Wellington,—												
Stamp Duty Refunded ... ..	0	3	0				6	9	2			
Total Provincial Charges ... ..										2,342	7	7
Total Revenue Account ... ..												320,749 1 7
II.—SUPPLEMENTARY EXPENDITURE ACCOUNT.												
Amount transferred from Surplus Revenue Account, being sums overpaid to Provinces under "The Surplus Revenue Act," viz. :—												
Auckland ... ..							17,954	15	11			
Taranaki ... ..							4,026	7	10			
Wellington ... ..							10,297	18	10			
Hawke's Bay ... ..							4,657	7	7			
Nelson ... ..							4,526	12	11			
Marlborough ... ..							12,063	12	6			
Canterbury ... ..							36,006	15	6			
Otago ... ..							80,445	4	2			
Southland ... ..							13,709	14	3			
										183,688	9	6
III.—RESERVED FUND ACCOUNT.												
Amounts returned to Revenue, viz. :—												
Balance at credit of Native Schools Act Account transferred to Revenue Account ... ..										3,200	19	3
Carried forward ... ..										3,200	19	3
										504,437	11	1