

COLONIAL TREASURER, &c.—continued.

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DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...	...	...	...	...	418,431	15	11
PROVINCIAL CHARGES.												
PROVINCE OF AUCKLAND.												
<i>Judicial,—</i>												
Supreme Court,—												
Salaries, 30 June	£981	1	0									
„ Sheriff	£752	11	6									
Less refunded	102	11	6									
	650	0	0									
	£1,631	1	0									
Contingencies ...	£303	7	8									
Less sale of timber	0	11	3									
	302	16	5									
										1,933	17	5
Resident Magistrates' Courts,—												
Auckland,—												
Salaries ... 30 June	£1,615	4	1									
Contingencies ...	22	14	7									
										1,637	18	8
Onehunga,—												
Salaries ...	£197	10	0									
Contingencies ...	24	3	6									
										221	13	6
Howick,—												
Salaries ...	£162	10	0									
Forage ...	50	0	0									
Rent ...	10	8	0									
										222	18	0
Papakura,—												
Salaries ...	£250	0	0									
Rent ...	10	0	0									
Contingencies ...	12	3	6									
										272	3	6
Waiuku,—												
Salaries ...	£106	5	0									
Rent ... to 31 Mar.	5	18	0									
Contingencies ...	11	8	6									
										123	11	6
Wangarei,—												
Salaries ... 30 June	£183	6	8									
Interpreter ...	8	10	0									
Rent, Court House, 1864-5	6	0	0									
Travelling Expenses ...	28	10	0									
										226	6	8
Mangakaramca,—												
Salary ... 31 Mar.										125	0	0
Russell,—												
Salaries ... 31 May										229	3	4
Mongonui,—												
Salaries ... 30 April										354	3	4
Coromandel,—												
Salaries ... 31 May	£640	13	4									
Less amount charged in Account 1864-5, now transferred to Native funds ...	37	10	0									
	£603	3	4									
Repairs of boat ...	16	0	0									
										619	3	4
Petty Sessions,—												
Alexandra,—												
Salaries, Constable and Clerk ... 31 Mar.										26	8	0
Coroners,—Fees and Expenses ... 31 May										440	5	0
Fees to Medical Witnesses under Lunatic Ordinance Amendment Act ...										45	3	0
Expenses of Criminal Prosecutions ...										2,739	12	1
	£9,217	7	4									
Excess over Vote transferred to Supplementary	512	7	4									
										8,705	0	0
Sub-Treasury,—												
Salaries ... 30 June	£928	13	11									
Contingencies ...	130	9	0									
										1,059	2	11
Excess over Vote transferred to Supplementary	59	2	11									
										1,000	0	0
Carried forward				9,705	0	0	...	...	...	418,431	15	11